

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, NOVEMBER 1, 2011**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, November 1, 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; David Fifer, Civil Deputy County Attorney; and Kim Lemons, Assistant to the Clerk of the Board.

Chairman Call called the meeting to order at 10:01 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

Ms. Laverne Williams from the Bisbee Professional Women's Organization said that every year in association with National Business Women's Week the Bisbee organization selects women of achievement in the community they have been watching all year long. This year Gussie Motter, Cochise County Community Development Liaison, has been selected as a Woman of Achievement. Ms. Williams presented Ms. Motter with a plant and said she served with Gussie on the elections board; that she was a good boss, and they always had great food. Also, Bobbe Hossman was selected as a Woman of Achievement and Stacey Mueller, Freeport-McMoRan, as Woman of the Year. The annual banquet to honor these three women will be on November 17th at Café Roca. Ms. Williams hopes that there will be representatives from Cochise County there.

Ms. Gussie Motter thanked the organization; she was very honored and speechless.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of October 25, 2011.

Finance

2. Approve demands and budget amendments for operating transfers.

Warrant No. 52260-52324, 52326-52546 were issued in the amount of \$909,302.88.

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.

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
100	Patricia Edie	\$32.82

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

Vice-Chairman English made a motion to approve items 1 and 2 of the Consent Agenda. Supervisor Searle seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Community Development

3. Adopt Resolution 11-49, establishing one mile of Gleeson Road as a declared County Highway as described therein.

Supervisor Searle made a motion to Adopt Resolution 11-49, establishing one mile of Gleeson Road as a declared County Highway as described therein. Vice-Chairman English seconded the motion.

Mr. Terry Couchenour, Right-of-Way Agent, Highways and Floodplain, presented this item using a PowerPoint presentation. Mr. Couchenour gave the history of Gleeson Road which was established in 1905; he showed a location map, and improved sections; stated this declaration is a part of the adopted plan; that two adjacent property owners and the state dedicated land; and that improvements are being partially funded by Vice-Chairman English's discretionary funds.

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

Vice-Chairman English said she is happy this cross-county road is receiving improvements.

Mr. Ortega stated that there is a work session this afternoon regarding Gleeson Road.

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

ACTION

Health

4. Approve the new contract Volunteer Southern Arizona/Youth Now Collaboration with AmeriCorps for a full time (1700 hours) AmeriCorps member to work in the Teen Pregnancy Prevention and Tobacco Prevention Programs from October 1, 2011 through September 30, 2012 at a cost of \$7,000 plus travel expenses (estimated total of \$1,500).

Vice-Chairman English made a motion to approve the new contract Volunteer Southern Arizona/Youth Now Collaboration with AmeriCorps for a full time (1700 hours) AmeriCorps member to work in the Teen Pregnancy Prevention and Tobacco Prevention Programs from October 1, 2011 through September 30, 2012 at a cost of \$7,000 plus travel expenses (estimated total of \$1,500). Supervisor Searle seconded the motion.

Ms. Judith Gilligan, Prevention Services Director, presented this item. Ms. Gilligan said the division is expanding services in collaboration with the teen pregnancy and tobacco prevention programs to create a Youth Now Coalition to provide service to the County as a whole. She described the services that will be provided and said the AmeriCorps volunteer will supervise/coordinate the community service portion of what the Youth Services Coalition is going to do and the contract will include a daily-living stipend.

Vice-Chairman English said it sounded like an exciting program and the success would be dependent on the volunteer from Minnesota.

Supervisor Searle asked if the program was funded through a grant and if the volunteer only works in Cochise County.

Ms. Gilligan verified both questions.

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 he will be meeting tomorrow with Steve Spangle, U.S. Fish and Wildlife; the Personnel Policy Roundtables at the Regional Service Centers throughout the County will start on Monday to solicit staff feedback; starting this Thursday the Redistricting Public Meetings will begin and will be posted on the Public Notice so the Board is welcome to attend; and next week he will be meeting with Arizona Counties Insurance Pool (ACIP) to review the Personnel Policy.

CALL TO THE PUBLIC

Chairman Call opened the Call to the Public.

No one 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 said his team came in third place at a Muscular Dystrophy Biathlon Fundraiser last weekend.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Vice-Chairman English deferred her report.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Supervisor Searle said he and Karen Riggs meet with a neighborhood group in the Pomerene area regarding flooding issues and possible resolutions.

Chairman Call adjourned the meeting at 10:23 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 11.1.11

51447	10/06/2011	AccentCare	\$30,432.66	51521	10/07/2011	AZ Department of Revenue	\$50.00
51448	10/06/2011	Adobe Gastroenterology PC	\$55.25	51522	10/07/2011	Aron & Associates,P.C.	\$290.33
51449	10/06/2011	Advantage Medical & Oxygen Supply	\$438.56	51523	10/07/2011	Bursey & Associates, P.C.	\$373.24
51450	10/06/2011	Agave Surgical Associates, PC	\$590.07	51524	10/07/2011	Bursey & Associates, P.C.	\$252.64
51451	10/06/2011	Apria Healthcare, Inc.	\$7,290.72	51525	10/07/2011	Citibank (South Dakota), N.A.	\$18.64
51452	10/06/2011	AZ Ambulance of Douglas, Inc.	\$2,088.95	51526	10/07/2011	CK Ventures, LLC	\$240.07
51453	10/06/2011	AZ Comm Physicians	\$82.50	51527	10/07/2011	Cochise County Juvenile Court Services	\$314.16
51454	10/06/2011	AZ Family Care Associates (AFCA)	\$349.76	51528	10/07/2011	Colonial Supplemental Insurance	\$51.63
51455	10/06/2011	AZ Medical Transit	\$17.12	51529	10/07/2011	Correction Officers	\$12,921.17
51456	10/06/2011	AZ World Express	\$9,331.80	51530	10/07/2011	DCS	\$352.27
51457	10/06/2011	Barnet Dulaney Eye Center	\$34.27	51531	10/07/2011	DeConcini McDonald Yetwin	\$292.26
51458	10/06/2011	Benson Hospital Corporation	\$781.24	51532	10/07/2011	General Revenue Corporation	\$234.85
51459	10/06/2011	Camp Lowell Surgery Center	\$104.48	51533	10/07/2011	GMAC, c/o Jennifer A. Christie	\$122.57
51460	10/06/2011	Canyonlands Comm Healthcare	\$78.38	51534	10/07/2011	Guglielmo, Paul D.	\$173.96
51461	10/06/2011	Carondelet Health Care Corp	\$38,724.05	51535	10/07/2011	JP Morgan Chase	\$1,050,605.84
51462	10/06/2011	Carondelet Specialist Group, Inc.	\$11.17	51536	10/07/2011	JP Morgan Chase	\$340,397.78
51463	10/06/2011	CDE Transport & Services, Inc.	\$4,732.92	51537	10/07/2011	JP Morgan Chase	\$42,406.28
51464	10/06/2011	Chiricahua Comm Health Centers, Inc.	\$55.70	51538	10/07/2011	NACO West	\$28,063.40
51465	10/06/2011	Cochise Ear Nose and Throat Associates	\$50.44	51539	10/07/2011	Nadine Lockhart - c/o Flager Law	\$299.23
51466	10/06/2011	Cochise Group Anesthesia Services	\$29.59	51540	10/07/2011	National Bank	\$5,878.44
51467	10/06/2011	Cochise Heart Center, PLLC	\$21.31	51541	10/07/2011	Public Safety Retirement Syst	\$62,369.63
51468	10/06/2011	Cochise Occupational Therapy	\$248.86	51542	10/07/2011	Public Safety Retirement Syst	\$16,975.84
51469	10/06/2011	Comm Healthcare of Douglas, Inc.	\$19.68	51543	10/07/2011	SEAFUCU	\$199.84
51470	10/06/2011	Comm Provider Enrichment Services (CPES)	\$8,776.56	51544	10/07/2011	Support Payment Clearinghouse	\$6,019.60
51471	10/06/2011	Copper Queen Comm Hospital	\$13.57	51545	10/07/2011	TIAA-CREF as agent for JPMorgan Chase	\$1,205.00
51472	10/06/2011	Dependable Medical Transport	\$220.72	51546	10/07/2011	U.S. Department of Education	\$159.91
51473	10/06/2011	District Medical Group	\$225.94	51547	10/07/2011	United States Treasury	\$100.00
51474	10/06/2011	Douglas Family Care PLLC	\$31.89	51548	10/07/2011	United Way	\$95.00
51475	10/06/2011	East Tucson IM & Geriatrics	\$2.32	51549	10/05/2011	AZ Department of Revenue	\$23,511.43
51476	10/06/2011	Eldercare for Life	\$2,727.92	51550	10/05/2011	AZ Public Service (APS)	\$1,781.21
51477	10/06/2011	Family Health Center of S.V.	\$52.99	51551	10/05/2011	AZ Public Service (APS)	\$38,971.39
51478	10/06/2011	Family Medical Center, PLLC	\$143.01	51552	10/05/2011	AZ Public Service (APS)	\$430.41
51479	10/06/2011	Freund MD, Carl Joseph	\$13.56	51553	10/05/2011	AZ Water Company	\$158.90
51480	10/06/2011	Fry Fire District	\$820.62	51554	10/05/2011	Bella Vista Water Company-Liberty Water	\$1,121.93
51481	10/06/2011	Gila Health Resources	\$20.44	51555	10/05/2011	Central Transport	\$61.80
51482	10/06/2011	Gila Valley Clinic, PC	\$55.83	51556	10/05/2011	CenturyLink	\$134.16
51483	10/06/2011	Healthcare Innovations, Inc.	\$780.62	51557	10/05/2011	CenturyLink	\$150.25
51484	10/06/2011	Hospitalists of AZ	\$5.08	51558	10/05/2011	CenturyLink	\$33.06
51485	10/06/2011	Kindred Hospitals West, LLC	\$85,733.95	51559	10/05/2011	Cochise Private Industry Council	\$37,359.00
51486	10/06/2011	Laboratory Corporation of America	\$131.18	51560	10/05/2011	Douglas, City of	\$214.90
51487	10/06/2011	Luna, David	\$5.55	51561	10/05/2011	Douglas, City of	\$227.26
51488	10/06/2011	McCafferty, Sean J., MD	\$55.62	51562	10/05/2011	Elfrida Water Improvement	\$28.25
51489	10/06/2011	Michael B. Bayless & Associates	\$243.60	51563	10/05/2011	Exp Logistics Inc.	\$81.17
51490	10/06/2011	Millennium Medical Supply, Inc	\$741.10	51564	10/05/2011	LDV, Inc.	\$145,471.00
51491	10/06/2011	Mt Graham Comm Hospital	\$1,043.69	51565	10/05/2011	Lin-Cum, Inc.	\$266.69
51492	10/06/2011	Neurological Associates of Tucson	\$107.18	51566	10/05/2011	LPB Energy Management	\$94.53
51493	10/06/2011	Northern Cochise Comm Hospital, Inc.	\$3,255.42	51567	10/05/2011	Southwest Gas Corporation	\$214.62
51494	10/06/2011	Nusrum Iqbal, MD, PLLC-AZ Primary Care Center	\$95.57	51568	10/05/2011	Sulphur Springs Valley Electric Coop, Inc.	\$132.37
51495	10/06/2011	Old Pueblo Anesthesia	\$88.41	51569	10/05/2011	Sulphur Springs Valley Electric Coop, Inc.	\$4,686.88
51496	10/06/2011	Patel Medical Clinic, PLLC	\$342.16	51570	10/05/2011	Sulphur Springs Valley Electric Coop, Inc.	\$166.16
51497	10/06/2011	Paul, Simon MD	\$38.53	51571	10/05/2011	Sulphur Springs Valley Electric Coop, Inc.	\$494.87
51498	10/06/2011	Petropolis, Angelo, MD PLLC	\$7.54	51572	10/05/2011	Thomson West	\$1,740.00
51499	10/06/2011	Pima Heart Physicians PC	\$425.68	51573	10/05/2011	Verizon Wireless	\$223.49
51500	10/06/2011	Radiologists of Sierra Vista	\$55.79	51574	10/05/2011	Waste Management of AZ - Sierra Vista Hauling	\$210.57
51501	10/06/2011	Radiology Ltd	\$103.26	51575	10/05/2011	Whetstone Water Improvement District	\$50.44
51502	10/06/2011	RF Eye PC dba Cochise Eye & Laser	\$100.14	51576	10/05/2011	Willcox, City of	\$714.18
51503	10/06/2011	Saddle Gap Emergency Physician	\$52.38	51577	10/05/2011	Willcox, City of	\$551.23
51504	10/06/2011	San Pedro Family Care PLC	\$39.53	51578	10/05/2011	US Postal Service	\$10,000.00
51505	10/06/2011	Schmaling, John NP	\$27.24	51579	10/06/2011	ACT Communications Inc.	\$1,545.00
51506	10/06/2011	Schryver Medical AZ	\$237.56	51580	10/06/2011	Alternative Counseling Service, Inc	\$140.00
51507	10/06/2011	Sierra Vista Emergency Physicians	\$103.97	51581	10/06/2011	Ambrose, Adam	\$325.00
51508	10/06/2011	Sierra Vista Group Anesthesia	\$32.93	51582	10/06/2011	American Legion Post #24	\$85.00
51509	10/06/2011	Sierra Vista Regional Health Center	\$3,211.52	51583	10/06/2011	Apache Clean Air	\$340.00
51510	10/06/2011	Southern AZ Infectious Disease Specialists, PLC	\$863.83	51584	10/06/2011	Apple Time Incorporate	\$424.14
51511	10/06/2011	Sullivan, William II R.MD PLLC	\$39.35	51585	10/06/2011	AZ Chief Probation Officer Association	\$160.00
51512	10/06/2011	Tucson Ear Nose & Throat, P.C.	\$42.05	51586	10/06/2011	AZ Department of Corrections - Douglas	\$85.00
51513	10/06/2011	Tucson Gastroenterology Specialists	\$3.76	51587	10/06/2011	AZ Department of Corrections - Douglas	\$1,111.75
51514	10/06/2011	Tucson Heart Group	\$93.87	51588	10/06/2011	AZ Department of Corrections - Douglas	\$89.25
51515	10/06/2011	Tucson Inpatient Medicine PLLC	\$14.98	51589	10/06/2011	AZ Department of Corrections - Douglas	\$85.00
51516	10/06/2011	Tucson Vascular Surgery LTD	\$17.98	51590	10/06/2011	AZ Department of Corrections - Douglas	\$29.75
51517	10/06/2011	University Physicians, Inc.	\$3,228.86	51591	10/06/2011	AZ Department of Corrections - Douglas	\$638.42
51518	10/06/2011	Urological Associates / Southern AZ	\$57.57	51592	10/06/2011	AZ Department of Corrections - Douglas	\$296.00
51519	10/06/2011	Walker Family Medicine	\$47.55	51593	10/06/2011	AZ Department of Corrections - Douglas	\$1,847.05
51520	10/07/2011	AOC Corrections Officer Retire	\$16,977.41	51594	10/06/2011	AZ Department of Corrections - Douglas	\$3,127.42
				51595	10/06/2011	AZ Department of Corrections - Douglas	\$892.75
				51596	10/06/2011	AZ Family Care Associates (AFCA)	\$285.00

51597	10/06/2011	AZ Family Care Associates (AFCA)	\$363.00	51674	10/06/2011	Stericycle Inc.	\$251.52
51598	10/06/2011	AZ Smoke School, LLC	\$350.00	51675	10/06/2011	Tombstone News	\$22.50
51599	10/06/2011	AZ State Prison Complex - Fort Grant	\$55.00	51676	10/06/2011	Topgun Reconstruction	\$1,250.00
51600	10/06/2011	AZ State Prison Complex - Fort Grant	\$1,566.18	51677	10/06/2011	Tucson Medical Center	\$7.52
51601	10/06/2011	AZ State Prison Complex - Fort Grant	\$281.64	51678	10/06/2011	Tucson Medical Center	\$12,333.71
51602	10/06/2011	AZ State Prison Complex - Fort Grant	\$144.00	51679	10/06/2011	Tucson Tallow Co., Inc.	\$375.00
51603	10/06/2011	AZ State Prison Complex - Fort Grant	\$84.25	51680	10/06/2011	UniFirst Corporation	\$1,902.25
51604	10/06/2011	B & D Lumber & Hardware	\$361.52	51681	10/06/2011	Union Distributing Company of Tucson	\$2,316.46
51605	10/06/2011	Baker & Taylor, Inc.	\$1,178.75	51682	10/06/2011	UPS Store	\$14.07
51606	10/06/2011	Benson Hospital Corporation	\$130.00	51683	10/06/2011	Valley Telephone Coop. Inc.	\$715.51
51607	10/06/2011	Bisbee Observer	\$248.89	51684	10/06/2011	VCA Apache Animal Hospital	\$57.05
51608	10/06/2011	Bisbee Unified School District #2	\$1,000.00	51685	10/06/2011	Verizon Wireless	\$22.61
51609	10/06/2011	Brown's River Marotti Co.	\$3,973.32	51686	10/06/2011	Verizon Wireless	\$120.16
51610	10/06/2011	Cable One	\$299.85	51687	10/06/2011	Verizon Wireless	\$37.36
51611	10/06/2011	Cass, Homer L.	\$35.75	51688	10/06/2011	Verizon Wireless	\$184.52
51612	10/06/2011	CDW Government	\$1,707.17	51689	10/06/2011	Verizon Wireless	\$249.84
51613	10/06/2011	CEMEX Construction Materials South, LLC	\$1,793.66	51690	10/06/2011	Verizon Wireless	\$201.89
51614	10/06/2011	CEMEX Construction Materials South, LLC	\$788.28	51691	10/06/2011	Verizon Wireless	\$125.00
51615	10/06/2011	CenturyLink	\$40.94	51692	10/06/2011	Verizon Wireless	\$53.53
51616	10/06/2011	CenturyLink	\$33.39	51693	10/06/2011	Vo, Vincent Victor	\$38.20
51617	10/06/2011	CenturyLink	\$33.07	51694	10/06/2011	Waste Management of AZ -	
51618	10/06/2011	CenturyLink	\$268.14			Sierra Vista Hauling	\$196.62
51619	10/06/2011	CenturyLink	\$236.09	51695	10/06/2011	Waxie Sanitary Supply	\$667.40
51620	10/06/2011	Copper Queen Comm Hospital	\$13,451.11	51696	10/06/2011	Wells, Doris	\$770.00
51621	10/06/2011	Copper Queen Comm Hospital	\$329.86	51697	10/06/2011	West Press	\$982.51
51622	10/06/2011	Copper Queen Comm Hospital	\$613.91	51698	10/06/2011	West Press	\$513.85
51623	10/06/2011	Copper Queen Comm Hospital	\$519.37	51699	10/06/2011	WR Ryan Company	\$5,219.80
51624	10/06/2011	Copper Queen Comm Hospital	\$48.04	51700	10/06/2011	Zumar Industries Inc	\$875.45
51625	10/06/2011	Copper Queen Medical Associates	\$42.00	51701	10/06/2011	AZ State Library	\$36.68
51626	10/06/2011	Curfman Storage, LLC	\$100.00	51702	10/06/2011	Cochise County Justice Court #5	\$9.00
51627	10/06/2011	Dell Marketing L.P.,	\$1,395.21	51703	10/06/2011	Cochise County Juvenile Court	\$53.78
51628	10/06/2011	Dorado Personnel, Sierra Vista Personnel	\$9,200.48	51704	10/06/2011	Cochise County Treasurer / Petty Cash	\$82.54
51629	10/06/2011	Durham Communication	\$2,611.75	51705	10/06/2011	Dannels, Mark	\$50.00
51630	10/06/2011	Durham Communication	\$70.00	51706	10/06/2011	English, Ann	\$739.27
51631	10/06/2011	Ellis Towing LLC	\$165.00	51707	10/06/2011	Fair, Tom	\$50.00
51632	10/06/2011	Federal Express Corporation	\$51.22	51708	10/06/2011	Lopez, Brian L.	\$75.00
51633	10/06/2011	Frank's Fix It Shop	\$91.00	51709	10/06/2011	Old Pearce Preservation Association	\$4,696.72
51634	10/06/2011	Geo Supply Inc.	\$17,992.80	51710	10/06/2011	Pearce Elementary School District #22-3	\$20,000.00
51635	10/06/2011	Granite Construction Company	\$3,004.58	51711	10/06/2011	Ryan, Collett	\$42.01
51636	10/06/2011	Guilmette, Nancy	\$100.00	51712	10/06/2011	Savage, Mark	\$50.00
51637	10/06/2011	Hitchin'Post Iron	\$8,015.20	51713	10/06/2011	Searle, Richard	\$749.28
51638	10/06/2011	Jasin Jr., Walter MD	\$75.00	51714	10/06/2011	Sierra Vista Magistrate Court	\$30.54
51639	10/06/2011	John R. Gustafson, Esq.	\$485.00	51715	10/06/2011	Starr, Chad	\$80.00
51640	10/06/2011	John William Lovell, PC	\$4,493.72	51716	10/06/2011	US Postmaster	\$27.31
51641	10/06/2011	Keefe Supply Company	\$2,109.06	51717	10/06/2011	Copygraph Inc.	\$23,198.52
51642	10/06/2011	Kone Inc.	\$398.17	51718	10/06/2011	Verizon Wireless	\$2,956.80
51643	10/06/2011	Law by George, PLLC	\$1,207.20	51719	10/06/2011	Abril, Manuela	\$51.00
51644	10/06/2011	Law Offices of Joseph Mendoza PLLC	\$5,909.57	51720	10/06/2011	Aparicio, Lelty	\$17.00
51645	10/06/2011	Law Offices of Ruben Teran S.	\$5,068.06	51721	10/06/2011	Arndt, Susan	\$169.80
51646	10/06/2011	Legend Technical Services, Inc.	\$1,121.00	51722	10/06/2011	Ash, Debra	\$17.00
51647	10/06/2011	LexisNexis Matthew Bender	\$125.91	51723	10/06/2011	Barrow, Annabel Rubio	\$291.76
51648	10/06/2011	Malanga Law Office	\$331.00	51724	10/06/2011	Berg, Nancy	\$173.60
51649	10/06/2011	McDonald-Berger, Catherine	\$80.00	51725	10/06/2011	Cazares, Maria Christina	\$46.98
51650	10/06/2011	Merle's Automotive Supply, Inc.	\$1,218.92	51726	10/06/2011	Chavez, Kathy	\$54.00
51651	10/06/2011	Merle's Automotive Supply, Inc.	\$92.13	51727	10/06/2011	De La Cruz, Noriko	\$332.58
51652	10/06/2011	Norment Security Group Inc.	\$555.93	51728	10/06/2011	DeBee, Jonathan Daniel	\$37.13
51653	10/06/2011	Office of Vital Records	\$5,250.00	51729	10/06/2011	Dunlap, Mary Ellen	\$54.00
51654	10/06/2011	Office Smart	\$195.76	51730	10/06/2011	Godfrey, Marilyn	\$133.48
51655	10/06/2011	Panayiotis A. Ellinas, MD MPH	\$525.00	51731	10/06/2011	Honorable Joseph Knoblock	\$39.65
51656	10/06/2011	Panayiotis A. Ellinas, MD MPH	\$100.00	51732	10/06/2011	Jarrell, Kelly Marie	\$11.20
51657	10/06/2011	Pavex Corporation	\$19,951.92	51733	10/06/2011	Jones, Steven	\$190.40
51658	10/06/2011	Perfect Image, Inc.	\$1,427.55	51734	10/06/2011	Reyna, Benjamin Michael	\$105.02
51659	10/06/2011	Precision Safety Serv LLC - Mike McKearney	\$480.00	51735	10/06/2011	Smith, Noelle	\$104.16
51660	10/06/2011	Pro Office Equipment, Inc.	\$1,627.13	51736	10/06/2011	Sotelo, Ana	\$19.32
51661	10/06/2011	Pro Petroleum, Inc.	\$12,337.68	51737	10/06/2011	Young, Valerie	\$25.13
51662	10/06/2011	PTS of America, LLC	\$1,718.55	51738	10/13/2011	Bank One	\$639,704.65
51663	10/06/2011	Puff, Diane M. (Dee)	\$783.61	51739	10/07/2011	JP Morgan Chase	\$227,549.04
51664	10/06/2011	Riviera Finance	\$913.74	51740	10/13/2011	AccentCare	\$25,881.74
51665	10/06/2011	Rocky Mountain Info Network	\$200.00	51741	10/13/2011	Advantage Medical & Oxygen Supply	\$25.97
51666	10/06/2011	Safeway Stores Inc	\$127.23	51742	10/13/2011	Agave Surgical Associates, PC	\$172.34
51667	10/06/2011	San Diego Police Equipment Co	\$234.69	51743	10/13/2011	Apria Healthcare, Inc.	\$2,270.32
51668	10/06/2011	San Pedro Valley News-Sun	\$9.30	51744	10/13/2011	AZ Comm Physicians	\$55.00
51669	10/06/2011	Sierra Vista Diagnostics	\$86.25	51745	10/13/2011	AZ Comm Surgeons PC	\$178.27
51670	10/06/2011	Sierra Vista Regional Health Center	\$220.00	51746	10/13/2011	AZ Family Care Associates (AFCA)	\$43.78
51671	10/06/2011	Sierra Vista Regional Health Center	\$275.00	51747	10/13/2011	AZ Glaucoma Spec.	\$13.24
51672	10/06/2011	Sierra Vista, City of	\$731.93	51748	10/13/2011	AZ Inpatient Medicine Associates	\$492.00
51673	10/06/2011	Sparkletts	\$56.00	51749	10/13/2011	AZ Kidney Disease Hypertension	

		Ctr AKDHC, LLC	\$24.66	51823	10/13/2011	West Valley Internal Medicine	\$4.28
51750	10/13/2011	Barnet Dulaney Eye Center	\$59.37	51824	10/12/2011	AFLAC	\$12,745.78
51751	10/13/2011	Benson Hospital Corporation	\$209.12	51825	10/12/2011	AZ Department of Administration-Risk Mgmt	\$5,711.61
51752	10/13/2011	Canyonlands Comm Healthcare	\$63.59	51826	10/12/2011	AZ Water Company	\$396.45
51753	10/13/2011	Carefree Senior Living of Cal. dba Villa Vista	\$21,492.55	51827	10/12/2011	AZ Water Company	\$69.87
51754	10/13/2011	Carondelet Health Care Corp	\$7,699.47	51828	10/12/2011	Bank of America	\$142,484.13
51755	10/13/2011	Carondelet Specialist Group, Inc.	\$12.20	51829	10/12/2011	Benson, City of	\$35.64
51756	10/13/2011	Casa de las Montanas	\$16,345.23	51830	10/12/2011	Bisbee, City of	\$6,668.32
51757	10/13/2011	Cochise Ear Nose and Throat Associates	\$205.25	51831	10/12/2011	Bowie Water Improvement District	\$79.58
51758	10/13/2011	Cochise Group Anesthesia Services	\$100.95	51832	10/12/2011	Bowie Water Improvement District	\$39.79
51759	10/13/2011	Cochise Heart Center, PLLC	\$21.96	51833	10/12/2011	CenturyLink	\$93.10
51760	10/13/2011	Cochise Lung Center, PLLC	\$5.26	51834	10/12/2011	CenturyLink	\$31.52
51761	10/13/2011	Cochise Surgical Care	\$157.96	51835	10/12/2011	Concord General Contracting, Inc.	\$725,848.72
51762	10/13/2011	Comm Healthcare of Douglas, Inc.	\$1,083.07	51836	10/12/2011	Douglas, City of	\$29.24
51763	10/13/2011	District Medical Group	\$198.37	51837	10/12/2011	LPB Energy Management	\$92.03
51764	10/13/2011	Douglas Association for Retarded Children, Inc.	\$541.44	51838	10/12/2011	Pre-paid Legal Services, Inc.	\$2,820.65
51765	10/13/2011	Douglas Family Care PLLC	\$214.52	51839	10/12/2011	Southwest Disposal LC	\$64.68
51766	10/13/2011	Elder Care & More	\$4,060.27	51840	10/12/2011	Southwest Gas Corporation	\$46.67
51767	10/13/2011	Emergency Room Associates	\$19.41	51841	10/12/2011	Sparkletts	\$309.50
51768	10/13/2011	Emergency Surgical Services of AZ, PLLC	\$4.18	51842	10/12/2011	Steiger, Jennifer	\$1,450.00
51769	10/13/2011	Evangelical Lutheran Good Samaritan Society	\$1,981.00	51843	10/12/2011	Sulphur Springs Valley Electric Coop, Inc.	\$635.23
51770	10/13/2011	Family Health Center of S.V.	\$132.38	51844	10/12/2011	University of AZ	\$28,563.50
51771	10/13/2011	Gila Health Resources	\$21.08	51845	10/12/2011	Valley Telephone Coop, Inc.	\$103.17
51772	10/13/2011	Gonzalez, Jose I.	\$81.14	51846	10/12/2011	Verizon Wireless	\$172.46
51773	10/13/2011	Hanger Prosthetics & Orthotics West, Inc.	\$197.60	51847	10/12/2011	Willcox, City of	\$262.53
51774	10/13/2011	Hannah Medical Institute	\$89.95	51848	10/12/2011	Bonham, Marsha	\$3,527.77
51775	10/13/2011	Heart Felt Help, Inc.	\$38,211.48	51849	10/13/2011	A Check America	\$104.50
51776	10/13/2011	Hospitalists of AZ	\$629.06	51850	10/13/2011	A&S Plumbing Specialties	\$228.49
51777	10/13/2011	Inpatient Medical Consultants PLLC	\$1,616.80	51851	10/13/2011	AA EAGLE TOWING	\$1,864.00
51778	10/13/2011	Ironwood Gastroenterology	\$4.18	51852	10/13/2011	ACE Hardware - Bisbee	\$159.42
51779	10/13/2011	Kindred Nursing Centers West, LLC	\$3,284.86	51853	10/13/2011	Address DATA Services, Inc.	\$575.00
51780	10/13/2011	Kino Physicians Group	\$672.01	51854	10/13/2011	ALTA Land Survey, Inc.	\$2,842.50
51781	10/13/2011	Kords Ambulance Service	\$689.22	51855	10/13/2011	Alternative Counseling Service, Inc	\$1,631.50
51782	10/13/2011	Laboratory Corporation of America	\$111.96	51856	10/13/2011	Ambrose, Adam	\$208.00
51783	10/13/2011	Life Care Center of Sierra Vista	\$424.50	51857	10/13/2011	AmeriPride Linen and Apparel Service	\$410.76
51784	10/13/2011	Life Care Center of Tucson	\$2,264.00	51858	10/13/2011	ARAMARK Services, Inc.	\$43,727.08
51785	10/13/2011	Millennium Medical Supply, Inc	\$1,593.19	51859	10/13/2011	AZ Association of Superior Court Clerks	\$270.00
51786	10/13/2011	Mt Graham Comm Hospital	\$2,745.17	51860	10/13/2011	AZ Counties Insurance Pool	\$1,670.56
51787	10/13/2011	Northern Cochise Comm Hospital, Inc.	\$99.53	51861	10/13/2011	AZ Counties Insurance Pool	\$3,180.44
51788	10/13/2011	Nusurum Iqbal, MD, PLLC-AZ Primary Care Center	\$11.42	51862	10/13/2011	AZ Department of Corrections ASPC-Tucson	\$324.00
		Old Pueblo Anesthesia	\$466.56	51863	10/13/2011	AZ Department of Revenue	\$115.81
51789	10/13/2011	Old Pueblo Cardiology PC	\$3.56	51864	10/13/2011	AZ Department of Transportation	\$1,859.31
51790	10/13/2011	Pacific Mobile Diagnostic	\$135.93	51865	10/13/2011	AZ Range News	\$215.30
51791	10/13/2011	Paul, Simon MD	\$17.17	51866	10/13/2011	AZ Republic (The)	\$116.56
51792	10/13/2011	Petropolis, Angelo, MD PLLC	\$11.93	51867	10/13/2011	AZ Verified Information Destruction Inc. AVID	\$322.70
51793	10/13/2011	Pima Heart Physicians PC	\$63.39	51868	10/13/2011	Assessment Technology, Inc.	\$116.99
51794	10/13/2011	Pima Pathologists	\$130.06	51869	10/13/2011	Aztlán Language Services	\$1,000.00
51795	10/13/2011	Progressive Healthcare Group	\$14.68	51870	10/13/2011	Bahn, James C.	\$232.30
51796	10/13/2011	Radiologists of Sierra Vista	\$81.10	51871	10/13/2011	Baker & Taylor, Inc.	\$208.00
51797	10/13/2011	Radiology Ltd	\$138.78	51872	10/13/2011	BCS Resource LLC	\$119.90
51798	10/13/2011	Retina Associates Southwest, PC (RASW)	\$19.93	51873	10/13/2011	Bisbee Observer	\$94.39
51799	10/13/2011	RF Eye PC dba Cochise Eye & Laser	\$38.88	51874	10/13/2011	Buckman, Sidney	\$65.00
51800	10/13/2011	Saddle Gap Emergency Physician	\$19.44	51875	10/13/2011	Bug-Wiser Exterminating, Inc.	\$720.00
51801	10/13/2011	Saguaro Emergency Physicians	\$7.48	51876	10/13/2011	Bug-Wiser Exterminating, Inc.	\$70.00
51802	10/13/2011	Saguaro Podiatry Associates	\$38.52	51877	10/13/2011	Bug-Wiser Exterminating, Inc.	\$45.00
51803	10/13/2011	Saguaro Surgical PC	\$172.42	51878	10/13/2011	Calvert, Ernestine	\$150.00
51804	10/13/2011	San Pedro Family Care PLC	\$22.33	51879	10/13/2011	Carson, Stephen L PhD	\$225.00
51805	10/13/2011	Santa Cruz Radiology, LLC	\$25.42	51880	10/13/2011	Catholic Comm Services	\$210.00
51806	10/13/2011	Sierra Vista Emergency Physicians	\$75.03	51881	10/13/2011	CEMEX Construction Materials South, LLC	\$605.65
51807	10/13/2011	Sierra Vista Regional Health Center	\$2,652.43	51882	10/13/2011	Center Point Large Print	\$123.42
51808	10/13/2011	Southeastern AZ Behavioral Health Svs-SEABHS, Inc.	\$52.10	51883	10/13/2011	CenturyLink	\$65.25
51809	10/13/2011	Southern AZ Infectious Disease Specialists, PLC	\$576.03	51884	10/13/2011	CenturyLink	\$128.00
51810	10/13/2011	Southwestern Eye Center, Ltd	\$112.69	51885	10/13/2011	Cochise County Fair Association	\$27,410.00
51811	10/13/2011	Struse DO. T. Bryson	\$11.17	51886	10/13/2011	Code Enforcement League of AZ (CELA)	\$25.00
51812	10/13/2011	Sunset Hills Care & Rehab, Inc.	\$1,165.04	51887	10/13/2011	Copper Queen Comm Hospital	\$1,092.35
51813	10/13/2011	SWEA, P.C.	\$119.65	51888	10/13/2011	Copper Queen Comm Hospital	\$1,136.17
51814	10/13/2011	Thorn, Shannon	\$5.38	51889	10/13/2011	CRM of America LLC	\$13,205.53
51815	10/13/2011	Tucson Heart Group	\$75.13	51890	10/13/2011	Dell Marketing L.P.,	\$1,828.19
51816	10/13/2011	Tucson Inpatient Medicine PLLC	\$53.58	51891	10/13/2011	Dell Marketing L.P.,	\$13,819.40
51817	10/13/2011	Tucson Pulmonology PC	\$40.46	51892	10/13/2011	Demco Inc.	\$262.92
51818	10/13/2011	United Seating and Mobility	\$2,587.12	51893	10/13/2011	Diamondback Police Supply Co	\$2,459.60
51819	10/13/2011	University Medical Center	\$1,710.22	51894	10/13/2011	Direct TV	\$23.00
51820	10/13/2011	University Physicians, Inc.	\$561.83	51895	10/13/2011	Elkins, Martha R	\$260.00
51821	10/13/2011	Urological Associates / Southern AZ	\$9.04	51896	10/13/2011	Empire Southwest LLC	\$3,159.79
51822	10/13/2011			51897	10/13/2011	Empire Southwest LLC	\$6,651.15
				51898	10/13/2011	Empire Southwest LLC	\$1,708.25
				51899	10/13/2011	Excel Print Communications	\$102.82

51900	10/13/2011	Figueroa, Jeffrey Anthony	\$119.84	51976	10/13/2011	Berry, Trudy	\$1,677.68
51901	10/13/2011	Five Star Publishing	\$335.77	51977	10/13/2011	De La Torre, Carlos	\$148.64
51902	10/13/2011	Gale Group	\$99.17	51978	10/13/2011	Dennis, Keith	\$24.00
51903	10/13/2011	Galvez, Juan	\$150.00	51979	10/13/2011	Dunlap, Mary Ellen	\$166.00
51904	10/13/2011	Gonzales, Mario A.	\$184.00	51980	10/13/2011	Echternach, Stacey	\$27.80
51905	10/13/2011	Graves, Brigitte	\$150.00	51981	10/13/2011	Estavillo, Darlene	\$78.00
51906	10/13/2011	Hansen, Karla F	\$20.00	51982	10/13/2011	Evans, Michael B	\$298.00
51907	10/13/2011	Hertz Equipment Rental Corporation	\$1,661.05	51983	10/13/2011	Honorable David Morales	\$60.48
51908	10/13/2011	High Desert Clinic Urgent & Occupational Care, LLC	\$120.00	51984	10/13/2011	Honorable Joseph Knoblock	\$171.36
51909	10/13/2011	Hillyard Inc.	\$2,125.83	51985	10/13/2011	Honorable Trevor L. Ward	\$378.40
51910	10/13/2011	Hodges Glass Co Inc	\$2,551.58	51986	10/13/2011	Levins, Eddie	\$691.78
51911	10/13/2011	HOV Services/Lason Systems	\$98.75	51987	10/13/2011	Mott, Jinrim	\$27.80
51912	10/13/2011	Insight Public Sector	\$1,242.13	51988	10/13/2011	Searle, Richard	\$182.74
51913	10/13/2011	Keefe Supply Company	\$2,337.48	51989	10/13/2011	Simmons, Juanita	\$457.50
51914	10/13/2011	Kimble, Nelson, Audilett & Kastner, PC	\$171.94	51990	10/13/2011	Wilson, Beverly Jean	\$110.44
51915	10/13/2011	LDV, Inc.	\$2,000.00	51991	10/13/2011	Young, Valerie	\$34.00
51916	10/13/2011	LDV, Inc.	\$294,901.00	51992	10/13/2011	WR Ryan Company	\$633.69
51917	10/13/2011	LexisNexis Matthew Bender	\$1,307.08				
51918	10/13/2011	LightSquared LP	\$243.60				
51919	10/13/2011	Maddux & Sons Inc	\$57,584.69				
51920	10/13/2011	Maddux & Sons Inc	\$13,651.54				
51921	10/13/2011	Maddux & Sons Inc	\$9,884.98				
51922	10/13/2011	Malone, Whitney	\$30.60				
51923	10/13/2011	Mavron, Inc	\$11,370.00				
51924	10/13/2011	Merle's Automotive Supply, Inc.	\$698.76				
51925	10/13/2011	Merle's Automotive Supply, Inc.	\$3,134.90				
51926	10/13/2011	MGM Associates, Inc.	\$7,129.00				
51927	10/13/2011	Moreno, Joe	\$650.00				
51928	10/13/2011	Morris, Patricia	\$150.00				
51929	10/13/2011	MPH Industries,IN.	\$109.28				
51930	10/13/2011	Newport 653 Graphic Design	\$42.50				
51931	10/13/2011	OCLC Online Computer Library Center, Inc.	\$7.50				
51932	10/13/2011	Palominas Public School District #49	\$325.53				
51933	10/13/2011	PepperBall	\$395.00				
51934	10/13/2011	PHOENIX DISTRIBUTORS	\$4,916.88				
51935	10/13/2011	Pitney Bowes, Inc	\$487.00				
51936	10/13/2011	Porta-Pot	\$803.25				
51937	10/13/2011	Pro Petroleum, Inc.	\$16,597.81				
51938	10/13/2011	Pro Petroleum, Inc.	\$171,953.94				
51939	10/13/2011	Purcell's Western State Tire Company	\$31,957.19				
51940	10/13/2011	Recorded Books, LLC	\$1,812.87				
51941	10/13/2011	Reed, Cynthia - Court Reporter	\$1,000.00				
51942	10/13/2011	Reinhart, Lowenid B.	\$7.95				
51943	10/13/2011	Sager, Elizabeth	\$150.00				
51944	10/13/2011	San Diego Police Equipment Co	\$542.70				
51945	10/13/2011	San Diego Police Equipment Co	\$663.18				
51946	10/13/2011	Sierra Vista Herald/Bisbee Daily Review	\$558.44				
51947	10/13/2011	Southwest Gas Corporation	\$34.98				
51948	10/13/2011	Sparkletts	\$36.00				
51949	10/13/2011	Sparkletts	\$45.00				
51950	10/13/2011	Street Crimes	\$395.00				
51951	10/13/2011	Stronghold Signs, Inc.	\$439.05				
51952	10/13/2011	Technical Resource Management, Inc.	\$1,629.60				
51953	10/13/2011	Texas Canyon Rock & Sand	\$756.60				
51954	10/13/2011	Time Clock Sales & Service Co.	\$2,782.60				
51955	10/13/2011	United Pathology Inc.	\$15,000.00				
51956	10/13/2011	Valley Security Service, Inc.	\$75.00				
51957	10/13/2011	Valley Telephone Coop, Inc.	\$469.60				
51958	10/13/2011	Verizon Wireless	\$128.34				
51959	10/13/2011	Verizon Wireless	\$47.13				
51960	10/13/2011	Verizon Wireless	\$883.11				
51961	10/13/2011	Voyager Fleet System, Inc.	\$4,745.45				
51962	10/13/2011	Wallace, Kenneth	\$866.25				
51963	10/13/2011	West Group	\$4,881.51				
51964	10/13/2011	West Press	\$758.11				
51965	10/13/2011	Western Emulsion, Inc	\$175,426.86				
51966	10/13/2011	Western Emulsion, Inc	\$170.00				
51967	10/13/2011	Wick Communications	\$288.00				
51968	10/13/2011	Willcox Auto Parts Inc.	\$85.36				
51969	10/13/2011	Willcox Rock & Sand Inc.	\$2,142.00				
51970	10/13/2011	Williams, Nancy N.	\$24.64				
51971	10/13/2011	Cochise County Justice Court #3	\$8.62				
51972	10/13/2011	Housing Authority of Cochise County	\$12,682.70				
51973	10/13/2011	Sipe, Brett Lee	\$70.00				
51974	10/13/2011	U S Postmaster - AZ Jet-Mail	\$3,010.33				
51975	10/13/2011	USAA Subrogee	\$693.13				