

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR BOARD MEETING HELD ON  
TUESDAY, FEBRUARY 14, 2012**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, February 14, 2012 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona. In attendance were Richard Searle, Chairman; Patrick Call, Vice-Chairman; Ann English, Supervisor; Michael Ortega, County Administrator; Jim Vlahovich, Deputy County Administrator, Dave Fifer, Deputy County Attorney; and Katie Howard, Clerk of the Board.

Chairman Searle called the meeting to order at 10:00 a.m.

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

**PLEDGE OF ALLEGIANCE**

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

**ROLL CALL** – All three supervisors present

**CONSENT**

**Board of Supervisors**

1. Approve the Minutes of the regular meeting of the Board of January 24, 2012.
2. Approve appointment for the Planning and Zoning Commission of Mr. Jasper Sanger, representing District 1, for a four-year term ending December 31, 2016 and Mr. Shawn Wales, representing District 3, for a four-year term ending December 31, 2016.

**Community Development**

3. Approve an Intergovernmental Agreement between the St. David Fire District and Cochise County for Highway and Public Works Projects.
4. Approve the Amended Final Plat for the Kings Ranch at Coronado Subdivision to reflect new Ownership and Assurance Agreement, to change the name from Kings Ranch Estates; to dedicate the roadways to the public; and to accept approximately 10 acres for stormwater detention and recharge facilities.

**County Attorney**

5. Approve the proposed settlement of the tax appeal in Kenneth A. Wendt Sr. v. Cochise County, Tax Case No. ST2011-000570 (Assessor parcel No. 106-25-010E), now pending in the Arizona Tax Court, a division of the Superior Court of and for Maricopa County
6. Approve the proposed settlement of the tax appeal in David Ian Clark and Meiko Hara Clark v. Cochise County, ST2011-000630, now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
7. Approve the proposed settlement of the tax appeal in Gary L. Sanders and Evadean Sanders v. Cochise County, Tax Appeal Case No. ST2011-000453 (Assessor parcel no. 104-02-053), now pending in the Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
8. Approve the proposed settlement of the tax appeal in Equity Trust Company v. Cochise County, ST2011-000496, now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.

**County Sheriff**

9. Approve the Work and Financial Plan, Agreement Number 12-73-04-0228-RA, between Cochise County and the U.S. Department of Agriculture Animal and Plant Health Inspection Service, Wildlife Services, pursuant to the existing Cooperative Service Agreement No. 09-73-04-0228-RA, to assign a Wildlife Specialist to Cochise County for predator and disease control for the term of July 1, 2012 to June 30, 2013 at a cost of \$38,364.

**Finance**

10. Approve demands and budget amendments for operating transfers.

Warrant No. 54894-55023, 55194-55203, 55238-55430, 55432-55586 and 55622-55835 were issued in the amount of \$1,732,378.90.

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>
110	Seidberg Law Offices, PC	\$329.31
110	Seidberg Law Offices, PC	329.31
508	Welch, Catherine	21.56
110	Seidberg Law Offices, PC	329.31
110	CK Ventures, LLC	240.07
110	Public Safety Retirement System	55,171.90
100	Arizona Dept of Revenue	1,460.87
105	Arizona Dept of Revenue	22.21
261	Cochise Enterprises, LLC	6,876.41
192	Cochise Private Industry Council	36,749.00
100	Verizon Wireless	3,694.58
100	Az Dept of Education	44,450.00

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

#### **Fleet**

11. Approve the award of Invitation for Bids (IFB) No. 12-11-FMD-04 to Lawley Motors LLC for the purchase of five Chevrolet Silverado 4WD Crew Cab Trucks for the Fleet Management Department in the amount of \$145,112 plus applicable tax.

Items 4 and 11 were removed from the Consent Agenda and item 2 was amended to remove the appointment of Mr. Shawn Wales to the Planning and Zoning Commission.

Vice-Chairman Call made a motion to approve items 1-3 and 5-10, amending item 2 as noted, of the Consent Agenda. Supervisor English seconded the motion and it carried unanimously.

Item 4: Ms. Beverly Wilson, Interim Planning Manager, presented this item using a PowerPoint presentation (available on the County's website). Ms. Wilson said this item is to amend the Final Plat for Kings Ranch Estates (formerly Kinjockity Ranch, approved in 2006). She described the history and proposed amendments and requested the Board's approval.

Supervisor English stated that the County appreciates the developer working with the County for the benefit of the public. However, she added the County should not be in the business of taking over maintenance on a cul de sac that is not a traffic corridor and would only be used by residents of the development. She does not have a problem with the extension of more lots, but the primary benefit of us accepting the roads is an economic benefit to purchasers of lots who would not have to pay to maintain their lots. Even without gates, it would appear to be a gated subdivision. She does not think that this is the right thing for the Board to do. Road maintenance is funded by HURF, not county property taxes.

Mr. Ortega, County Administrator stated that a subdivision established with an Assurance Agreement with the understanding that if the roads are built to County standards the County has no choice but to accept them into the County road maintenance system. The level of maintenance/allocation of resources to maintenance is up to the Board.

Supervisor English pointed out that the walking trails, etc. still belong to the HOA; and asked what is the public's right to use these areas.

Chairman Searle said Supervisor English raised some good points and he has some of the same concerns. We have had some subdivisions that we have approved, roads built but subdivisions fell through—County still has to maintain roads. My concern is that we have to maintain roads in an undeveloped subdivision (i.e.: J6).

Mr. Michael Serapena, MGC Consulting and representative for the owner said this is a typical subdivision. Initially

the original subdivider had different ideas in 2003-06. The market has changed and the original ideas are no longer viable. There is one house out there now and two spec homes; generating lot of interest. Mr. Serapena discussed the current market and ideas for sale.

Mr. Ortega said for future phases the Board will have an opportunity to discuss, but without a legislative change the outcome will be the same.

Vice-Chairman Call made motion to approve the Amended Final Plat for the Kings Ranch at Coronado Subdivision to reflect new Ownership and Assurance Agreement, to change the name from Kings Ranch Estates; to dedicate the roadways to the public; and to accept approximately 10 acres for stormwater detention and recharge facilities. Supervisor English seconded the motion.

Vice-Chairman Call said he would welcome a Work Session to discuss concerns. The Board could choose to not accept this which would force the developer to go through this entire process again. The goal would be in the future to not accept any subdivisions with roads to be accepted into County road system.

Supervisor English said she cannot go along with it.

Chairman Searle said he has concerns about the future and thinks we need to follow up as a Board to have this discussion.

Chairman Searle called for the vote: approved 2-1 (English opposed)

Item 11: Mr. Ortega stated that this is local vendor being awarded the bid, that the local vendor preference benefited local vendor.

Supervisor English moved to approve the award of Invitation for Bids (IFB) No. 12-11-FMD-04 to Lawley Motors LLC for the purchase of five Chevrolet Silverado 4WD Crew Cab Trucks for the Fleet Management Department in the amount of \$145,112 plus applicable tax. Vice-Chairman Call seconded and the motion passed unanimously.

## **PUBLIC HEARINGS**

### **Community Development**

12. Adopt Zoning Ordinance 12-02 to approve Docket R-11-06, amending Article 17 of the Cochise County Zoning Regulations regarding our Lot Development Administrative Modification process.

Supervisor English made a motion to adopt Zoning Ordinance 12-02 to approve Docket R-11-06, amending Article 17 of the Cochise County Zoning Regulations regarding our Lot Development Administrative Modification process. Vice-Chairman Call seconded the motion.

Mr. Michael Turisk, Interim Planning Director, presented the item using a PowerPoint presentation (available on the County's website). Mr. Turisk explained that there were three Zoning Regulation amendments before the Board today designed to improve flexibility. He provided the background for each of the three items. The first one dealt with the Administrative Lot Modifications; he explained the proposed changes.

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

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

13. Adopt Zoning Ordinance 12-03 to approve Docket R-11-07, amending Article 4 of the Cochise County Zoning Regulations regarding areas designated by the Comprehensive Plan as Neighborhood Rehabilitation (NR) and Enterprise Redevelopment (ER).

Mr. Michael Turisk continued using the same PowerPoint as on previous item (available on the County's website), explaining that this proposed change would apply to the previous amendment to the NR and ER areas to clarify site development standards.

Vice-Chairman Call made a motion to adopt Zoning Ordinance 12-03 to approve Docket R-11-07, amending Article 4 of the Cochise County Zoning Regulations regarding areas designated by the Comprehensive Plan as Neighborhood Rehabilitation (NR) and Enterprise Redevelopment (ER). Supervisor English seconded the motion.

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

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

14. Adopt Zoning Ordinance 12-04 to approve Docket R-11-09, amending Section 2003 of the Cochise County Zoning Regulations pertaining to identifying or verifying Legal Nonconformances or "grandfathered" uses.

Mr. Michael Turisk, Interim Planning Director, continued with the same PowerPoint (available on the County's website), explaining that this proposed change had to do with legal nonconformances (grandfathered uses). He explained that currently if the legal nonconformance ceases to exist for 12 months, the legal nonconformance is lost; the recommendation is to extend the time period to 36 months.

Supervisor English made a motion to adopt Zoning Ordinance 12-04 to approve Docket R-11-09, amending Section 2003 of the Cochise County Zoning Regulations pertaining to identifying or verifying Legal Nonconformances or "grandfathered" uses. Vice-Chairman Call seconded the motion.

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

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

## **ACTION**

### **Community Development**

15. Approve an Intergovernmental Agreement between Pima County and Cochise County for Road Maintenance of San Pedro River Road (an extension of Cascabel Road) for approximately nine miles to the Pima-Pinal County line, effective upon execution by both parties and effective for five years.

Vice-Chairman Call made a motion to approve Intergovernmental Agreement between Pima County and Cochise County for Road Maintenance of San Pedro River Road (an extension of Cascabel Road) for approximately nine miles to the Pima-Pinal County line, effective upon execution by both parties and effective for five years. Supervisor English seconded the motion.

Mr. Carlos De La Torre, Community Development Director, presented this item using a PowerPoint presentation (available on the County's website). Mr. De La Torre explained that the project is to improve approximately nine miles of the extension of Cascabel Road. This is an opportunity for Cochise County to partner with Pima County and the project can easily be incorporated into the road maintenance schedule as overtime and discussed the cost per mile that will be charged.

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

### **Human Resources**

16. Adopt Resolution 12-01 to approve a revised Cochise County Human Resources Policy Manual set forth in Exhibit A, rescind previously adopted Human Resources Policies listed in Exhibit B, and approve amendments to the Cochise County Merit System Rules thereby amending the policies listed in Exhibit C; all changes to be effective April 1, 2012.

Mr. Mike Ortega, County Administrator, presented this item using a PowerPoint presentation (available on the County's website). Mr. Ortega explained the item and answered questions from the Board. Sheriff Dever also addressed the Board with concerns about the proposed policies.

Supervisor English made a motion to table the adoption of Resolution 12-01 for not longer than 60 days. Vice-Chairman Call seconded the motion.

Chairman Searle called for the vote to table the item and it carried 3-0.

### **Procurement**

17. Approve change order requests in the not to exceed amount of \$32,988 to Concord General Contracting for design changes and an additional 10 days work for completion of the Douglas Government Center Construction Project as outlined in attached Change Order Requests #24 and 28.

Mr. LH Hamilton, Facilities Project Director, presented this item. Mr. Hamilton explained that there were cost overruns on the project, and discussed the unexpected developments encountered during construction.

Vice-Chairman Call made a motion to approve change order requests in the not to exceed amount of \$32,988 to Concord General Contracting for design changes and an additional 10 days work for completion of the Douglas Government Center Construction Project as outlined in attached Change Order Requests #24 and 28. Supervisor English seconded the motion.

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

### **CALL TO THE PUBLIC**

Chairman Searle opened the Call to the Public. No one wished to address the Board and Chairman Searle closed the Call to the Public.

### **STATE & FEDERAL LEGISLATION**

Discussion and possible action regarding state and federal legislative matters, including but not limited to the items in the attached agenda.

County Supervisors Association Legislative Policy Committee Agenda for February 10, 2012 (*see attached*)

Mr. Ortega reported that the LPC information was listed from last week's meeting and that Ms. English also attended the call; he said he would respond to any specific questions.

Chairman Searle asked regarding changes to the County engineer's proposal.

Supervisor English and Mr. Ortega explained that there was an amendment to require signatures from residents on the road to sign a petition in the event of a proposed road abandonment. Supervisor English reported on the proposal regarding Administrative Functions.

No action was taken on this agenda item.

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

Mr. Ortega had no report.

### **SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS**

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1  
Vice-Chairman Call deferred.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2  
Supervisor English deferred.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3  
Chairman Searle deferred.

Chairman Searle adjourned the meeting at 11:45 a.m.

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Richard Searle, 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 2.14.12**

54894	01/27/2012	AA EAGLE TOWING	\$444.00	54968	01/27/2012	Southwest Polygraph Services, Inc.	\$520.00
54895	01/27/2012	Alternative Counseling Service, Inc	\$2,064.00	54969	01/27/2012	Sparkletts	\$22.50
54896	01/27/2012	AmeriPride Linen and Apparel Service	\$98.93	54970	01/27/2012	Sparkletts	\$18.00
54897	01/27/2012	AmeriPride Linen and Apparel Service	\$425.39	54971	01/27/2012	Sparkletts	\$18.00
54898	01/27/2012	AZ Department of Corrections - Douglas	\$2,855.77	54972	01/27/2012	Tucson Tractor Co	\$1,140.87
54899	01/27/2012	AZ Department of Corrections - Douglas	\$38.25	54973	01/27/2012	U.S. Healthworks Medical Group of AZ, PC	\$258.00
54900	01/27/2012	AZ Department of Corrections - Douglas	\$70.00	54974	01/27/2012	Union Distributing Company of Tucson	\$340.36
54901	01/27/2012	AZ Department of Corrections - Douglas	\$746.00	54975	01/27/2012	Union Distributing Company of Tucson	\$4,223.41
54902	01/27/2012	AZ Department of Corrections - Douglas	\$68.00	54976	01/27/2012	United Pathology Inc.	\$15,000.00
54903	01/27/2012	AZ Department of Corrections - Douglas	\$397.75	54977	01/27/2012	United States Department of the Interior	\$14,125.00
54904	01/27/2012	AZ Department of Revenue	\$1,460.87	54978	01/27/2012	United States Department of the Interior	\$7,500.00
54905	01/27/2012	AZ Department of Revenue	\$22.21	54979	01/27/2012	Valley Telephone Coop, Inc.	\$717.76
54906	01/27/2012	AZ Department of Transportation	\$1,689.08	54980	01/27/2012	Valley Telephone Coop, Inc.	\$32.18
54907	01/27/2012	AZ Range News	\$62.00	54981	01/27/2012	Verizon Wireless	\$3,694.58
54908	01/27/2012	AZ State Prison Complex - Fort Grant	\$2,062.20	54982	01/27/2012	Verizon Wireless	\$47.50
54909	01/27/2012	AZ State Prison Complex - Fort Grant	\$1,060.56	54983	01/27/2012	Verizon Wireless	\$144.33
54910	01/27/2012	AZ State Prison Complex - Fort Grant	\$210.84	54984	01/27/2012	Verizon Wireless	\$486.78
54911	01/27/2012	AZ State Prison Complex - Fort Grant	\$96.00	54985	01/27/2012	Verizon Wireless	\$931.30
54912	01/27/2012	Baker & Taylor, Inc.	\$1,744.67	54986	01/27/2012	Verizon Wireless	\$172.57
54913	01/27/2012	Barnetts Towing	\$95.00	54987	01/27/2012	Voyager Fleet System, Inc.	\$3,468.47
54914	01/27/2012	Barnetts Towing	\$140.00	54988	01/27/2012	Wells, Doris	\$840.00
54915	01/27/2012	Bayliss, Jackson	\$100.00	54989	01/27/2012	Western Mental Health & Restoration Services, LLC	\$130.00
54916	01/27/2012	Benson Police Department	\$528.40	54990	01/27/2012	Western Truck Equipment Co., Inc.	\$98,345.65
54917	01/27/2012	Beyond Technology, Inc.	\$607.27	54991	01/27/2012	Wick Communications	\$154.20
54918	01/27/2012	Bisbee Towing	\$100.00	54992	01/27/2012	Willcox Auto Parts Inc.	\$20.55
54919	01/27/2012	Cable One	\$299.85	54993	01/27/2012	WR Ryan Company	\$2,771.66
54920	01/27/2012	Carson, Stephen L PhD	\$375.00	54994	01/27/2012	Aegis Communications	\$100.00
54921	01/27/2012	CenturyLink	\$273.42	54995	01/27/2012	Aguilera, Claudia	\$60.37
54922	01/27/2012	CenturyLink	\$421.59	54996	01/27/2012	Alco Discount Store	\$9.64
54923	01/27/2012	CenturyLink	\$57.81	54997	01/27/2012	Beal Investigations	\$1,635.20
54924	01/27/2012	CenturyLink	\$779.91	54998	01/27/2012	Boyer, Carl	\$80.00
54925	01/27/2012	CenturyLink	\$58.74	54999	01/27/2012	Call, Pat	\$49.99
54926	01/27/2012	Certified Folder Display Services, Inc.	\$420.00	55000	01/27/2012	Circle K Store	\$188.79
54927	01/27/2012	Chivers North America, Inc. dba AudioGO	\$223.87	55001	01/27/2012	Cochise County Finance Revolving Fund	\$125.00
54928	01/27/2012	Cochise Enterprises, LLC	\$6,876.41	55002	01/27/2012	Dannels, Mark	\$50.00
54929	01/27/2012	Cochise Private Industry Council	\$36,749.00	55003	01/27/2012	Dome, Perry A.	\$50.00
54930	01/27/2012	Combs Materials, LLC	\$375.00	55004	01/27/2012	English, Ann	\$737.59
54931	01/27/2012	Culligan of Tucson	\$109.07	55005	01/27/2012	Fair, Tom	\$50.00
54932	01/27/2012	Dell Marketing L.P.,	\$1,381.94	55006	01/27/2012	Housing Authority of Cochise County	\$3,530.43
54933	01/27/2012	Direct TV	\$23.00	55007	01/27/2012	Howard, Katie A	\$132.16
54934	01/27/2012	Douglas, City of	\$93.72	55008	01/27/2012	Naughton, Clayton	\$210.07
54935	01/27/2012	EcoWater of Sierra Vista	\$130.62	55009	01/27/2012	Pacific Rim Capital Corp.	\$140.00
54936	01/27/2012	Empire Southwest LLC	\$3,793.05	55010	01/27/2012	PBW Fire District	\$70.00
54937	01/27/2012	ePoly Star, Inc.	\$5,125.00	55011	01/27/2012	Savage, Mark	\$50.00
54938	01/27/2012	Fester & Chapman P.C.	\$21,700.00	55012	01/27/2012	Sierra Vista Magistrate Court	\$2.00
54939	01/27/2012	Frank Tadeo's Chevron Service	\$12.50	55013	01/27/2012	State Farm Insurance	\$170.00
54940	01/27/2012	Frank's Fix It Shop	\$246.00	55014	01/27/2012	Teague, Patrick	\$100.00
54941	01/27/2012	Gale Group	\$514.58	55015	01/27/2012	US Postal Service	\$10,000.00
54942	01/27/2012	Granite Construction Company	\$4,929.12	55016	01/27/2012	US Postmaster	\$9.80
54943	01/27/2012	Huachuca Towing Service	\$187.50	55017	01/27/2012	Valenzuela, Barbara	\$20.00
54944	01/27/2012	JB Investigations, LLC	\$1,283.99	55018	01/27/2012	Bergquist, Richard	\$115.36
54945	01/27/2012	Keefe Supply Company	\$2,192.72	55019	01/27/2012	Dagnino, Felix A	\$142.30
54946	01/27/2012	Language Line Services, Inc.	\$51.75	55020	01/27/2012	Honorable Joseph Knoblock	\$32.48
54947	01/27/2012	Loehrs & Associates, LLC	\$7,529.18	55021	01/27/2012	Howard, Katie A	\$44.00
54948	01/27/2012	Mattson, Luanne	\$2,881.46	55022	01/27/2012	Mitten, Carrie	\$50.96
54949	01/27/2012	Merle's Automotive Supply, Inc.	\$1,378.58	55023	01/27/2012	Sutro, Livingston	\$17.00
54950	01/27/2012	Merle's Automotive Supply, Inc.	\$1,192.15	55025	01/19/2012	Agave Surgical Associates, PC	\$3.56
54951	01/27/2012	Merle's Automotive Supply, Inc.	\$47.59	55026	01/19/2012	AngioCare, LLC	\$1,958.45
54952	01/27/2012	Modern Marketing, Inc.	\$310.25	55027	01/19/2012	Apria Healthcare, Inc.	\$62.37
54953	01/27/2012	Old Dominion Brush Company	\$5,880.00	55028	01/19/2012	AZ Family Care Associates (AFCA)	\$20.34
54954	01/27/2012	Orkin Exterminating Co, Inc.	\$55.32	55029	01/19/2012	Benson Hospital Corporation	\$1,985.42
54955	01/27/2012	Panayiotis A. Ellinas, MD MPH	\$625.00	55030	01/19/2012	Cochise Occupational Therapy	\$265.01
54956	01/27/2012	Personnel Evaluation Inc.	\$120.00	55031	01/19/2012	Comm Provider Enrichment Services (CPES)	\$28.88
54957	01/27/2012	Porta-Pot	\$803.25	55032	01/19/2012	Copper Queen Community Hospital	\$331.09
54958	01/27/2012	Pre-ven Tronics	\$330.68	55033	01/19/2012	Douglas, City of (Ambulance)	\$53.95
54959	01/27/2012	Pro Petroleum, Inc.	\$78,587.97	55034	01/19/2012	Eldercare for Life	\$185.28
54960	01/27/2012	Purcell's Western State Tire Company	\$9,767.23	55035	01/19/2012	Hospitalists of AZ	\$43.55
54961	01/27/2012	Rocky Mountain Fleet Managers Association	\$310.00	55036	01/19/2012	Life Care Center of Sierra Vista	\$8.08
54962	01/27/2012	RWC International, LTD	\$1,868.76	55037	01/19/2012	Maddur, Jaya MD	\$34.47
54963	01/27/2012	RWC International, LTD	\$1,442.06	55038	01/19/2012	Med-Trans Corp.	\$1,837.29
54964	01/27/2012	Sierra Vista Shooting Range	\$100.00	55039	01/19/2012	Medical Diagnostic Imaging Grp	\$287.43
54965	01/27/2012	Southeastern AZ Behavioral Health Svs- SEABHS, Inc.	\$8,050.00	55040	01/19/2012	Michael B. Bayless & Associates	\$78.26
54966	01/27/2012	Southeastern AZ Governments Organization (SEAGO)	\$8,027.50	55041	01/19/2012	Nelson, Glenn E DPM	\$12.04
54967	01/27/2012	Southwest Disposal LC	\$133.05	55042	01/19/2012	Old Pueblo Anesthesia	\$262.23
				55043	01/19/2012	Old Pueblo Cardiology PC	\$13.74

55044	01/19/2012	Progressive Healthcare Group	\$11.42	55121	01/19/2012	Presidio Distribution	\$30.00
55045	01/19/2012	Providers Direct, PLLC	\$14.58	55122	01/19/2012	Prisoner Trans Services America LLC (PTS)	\$5,861.40
55046	01/19/2012	Radiologists of Sierra Vista	\$34.82	55123	01/19/2012	Pro Petroleum, Inc.	\$12,526.56
55047	01/19/2012	Sierra Vista Emergency Physicians	\$7.48	55124	01/19/2012	Quill Corporation	\$50.04
55048	01/19/2012	Sierra Vista Regional Health Center	\$3,570.74	55125	01/19/2012	Quill Corporation	\$799.69
55049	01/19/2012	Tucson Medical Center	\$1,518.74	55126	01/19/2012	Recall Secure Destruction Service, Inc.	\$76.21
55050	01/19/2012	United Seating and Mobility	\$4,218.14	55127	01/19/2012	Reed, Cynthia - Court Reporter	\$722.40
55051	01/19/2012	University Physicians, Inc.	\$10.30	55128	01/19/2012	Reed, Cynthia - Court Reporter	\$2,500.00
55052	01/18/2012	AZ Department of Revenue	\$1,483.08	55129	01/19/2012	Reed, James P. DO	\$150.00
55053	01/18/2012	Cochise Private Industry Council	\$36,749.00	55130	01/19/2012	Rock Solid	\$2,545.92
55054	01/18/2012	Verizon Wireless	\$3,694.58	55131	01/19/2012	San Simon Unified Schools	\$426.00
55055	01/18/2012	AZ Water Company	\$5,789.94	55132	01/19/2012	Santa Cruz County	\$351.00
55056	01/18/2012	CenturyLink	\$36.91	55133	01/19/2012	SHI International Corp.	\$355.02
55057	01/18/2012	CenturyLink	\$267.95	55134	01/19/2012	Shipley, Joseph Scott	\$1,550.00
55058	01/18/2012	Sierra Vista, City of	\$1,973.36	55135	01/19/2012	Sierra Vista Chamber of Commerce	\$25.00
55059	01/18/2012	Sprint	\$105.61	55136	01/19/2012	Sierra Vista Emergency Physicians	\$94.06
55060	01/18/2012	Sulphur Springs Valley Electric Coop, Inc.	\$479.62	55137	01/19/2012	Sierra Vista Herald/Bisbee Daily Review	\$351.06
55061	01/18/2012	Sulphur Springs Valley Electric Coop, Inc.	\$3,689.91	55138	01/19/2012	Sierra Vista Regional Health Center	\$165.00
55062	01/18/2012	Verizon Wireless	\$308.07	55139	01/19/2012	Sierra Vista, City of	\$14,915.16
55063	01/18/2012	Fimbres, Manuel	\$85.00	55140	01/19/2012	Sparkletts	\$40.50
55064	01/18/2012	Sedgwick, Alan	\$85.00	55141	01/19/2012	Sparkletts	\$9.00
55065	01/19/2012	AZ Counties Insurance Pool	\$142,816.09	55142	01/19/2012	State Bar of AZ	\$1,840.00
55066	01/19/2012	JP Morgan Chase	\$221,060.21	55143	01/19/2012	State Bar of AZ	\$4,600.00
55067	01/19/2012	Aadland, Graves & Associates, Inc.	\$150.00	55144	01/19/2012	State Bar of AZ	\$1,380.00
55068	01/19/2012	AGE AZ General Engineering Contracting, Inc.	\$132,614.56	55145	01/19/2012	Stronghold Signs, Inc.	\$157.84
55069	01/19/2012	AZ Byways RV & Truck Repair, Inc.	\$22,003.05	55146	01/19/2012	Sulphur Springs Valley Electric Coop, Inc.	\$240.25
55070	01/19/2012	AZ Department of Corrections - Douglas	\$1,314.25	55147	01/19/2012	T-Netix Telecom	\$2,410.30
55071	01/19/2012	AZ Department of Corrections - Douglas	\$108.00	55148	01/19/2012	Technical Resource Management, Inc.	\$777.30
55072	01/19/2012	AZ Detention Association	\$1,050.00	55149	01/19/2012	Thompson West - West Payment Center	\$3,873.45
55073	01/19/2012	AZ Family Care Associates (AFCA)	\$277.60	55150	01/19/2012	Thomson West	\$1,740.00
55074	01/19/2012	AZ Inpatient Medicine Associates	\$112.63	55151	01/19/2012	Tombstone Unified School District #01	\$941.70
55075	01/19/2012	AZ Inpatient Medicine Associates	\$122.29	55152	01/19/2012	U.S. Healthworks Medical Group of AZ, PC	\$159.00
55076	01/19/2012	AZ Inpatient Medicine Associates	\$56.42	55153	01/19/2012	Union Distributing Company of Tucson	\$2,275.06
55077	01/19/2012	AZ State Prison Complex - Fort Grant	\$73.72	55154	01/19/2012	University of AZ	\$28,563.50
55078	01/19/2012	AZ State Prison Complex - Fort Grant	\$95.00	55155	01/19/2012	VCA Apache Animal Hospital	\$268.17
55079	01/19/2012	AZ State Treasurer	\$184,567.00	55156	01/19/2012	Verizon Wireless	\$187.44
55080	01/19/2012	Armstrong Consultants, Inc.	\$9,869.43	55157	01/19/2012	Verizon Wireless	\$1,145.94
55081	01/19/2012	AVTranz	\$558.00	55158	01/19/2012	Verizon Wireless	\$467.09
55082	01/19/2012	Bank of America	\$108,730.07	55159	01/19/2012	Verizon Wireless	\$598.58
55083	01/19/2012	Bank of America Subpoena Proc	\$24.22	55160	01/19/2012	Verizon Wireless	\$242.32
55084	01/19/2012	Bisbee, City of (Ambulance)	\$3,577.95	55161	01/19/2012	Waxie Sanitary Supply	\$1,149.82
55085	01/19/2012	Brodrick, Barbara	\$250.00	55162	01/19/2012	Zavadin, Norbert W.	\$17.24
55086	01/19/2012	Bug-Wiser Exterminating, Inc.	\$645.00	55163	01/19/2012	AZ Attorney General	\$20,000.00
55087	01/19/2012	Bug-Wiser Exterminating, Inc.	\$45.00	55164	01/19/2012	AZ Secretary of State	\$43.00
55088	01/19/2012	Catholic Community Services	\$630.00	55165	01/19/2012	Arndt, Susan	\$100.00
55089	01/19/2012	CEMEX Construction Materials South, LLC	\$758.83	55166	01/19/2012	Bonham, Marsha	\$2,567.34
55090	01/19/2012	Center for Disease Detection, LLC	\$30.00	55167	01/19/2012	Cochise County Adult Probation	\$3,500.00
55091	01/19/2012	Center for Disease Detection, LLC	\$378.00	55168	01/19/2012	Cochise County Adult Probation	\$3,500.00
55092	01/19/2012	Chiricahua Community Health Centers, Inc.	\$5,000.00	55169	01/19/2012	Cochise County Finance Revolving Fund	\$153.00
55093	01/19/2012	Chiricahua Community Health Centers, Inc.	\$133.60	55170	01/19/2012	Cochise County P&Z	\$80.00
55094	01/19/2012	Cochise Enterprises, LLC	\$8,560.00	55171	01/19/2012	Cochise County Sheriff / Contingency	\$1,085.69
55095	01/19/2012	Concord General Contracting, Inc.	\$389,506.38	55172	01/19/2012	Kennedy, Megan R	\$114.50
55096	01/19/2012	Copper Queen Community Hospital	\$5,152.01	55173	01/19/2012	McMahan, Jonathon	\$300.00
55097	01/19/2012	Copper Queen Community Hospital	\$136.00	55174	01/19/2012	Perez, Raul	\$100.00
55098	01/19/2012	Copper Queen Community Hospital	\$324.53	55175	01/19/2012	Pesina, Johnny	\$100.00
55099	01/19/2012	Copper Queen Community Hospital	\$2,328.96	55176	01/19/2012	Pioneer Title Agency	\$1,025.00
55100	01/19/2012	Crowell, Pat	\$7.08	55177	01/19/2012	Soles, Stephen	\$100.00
55101	01/19/2012	Diamond Drugs Inc.	\$6,339.94	55178	01/19/2012	Acuna, Gloria	\$265.16
55102	01/19/2012	Diamondback Police Supply Co	\$246.19	55179	01/19/2012	Bemis, Ronald	\$30.09
55103	01/19/2012	Douglas Police Department	\$3,254.75	55180	01/19/2012	Edie, Patricia	\$36.96
55104	01/19/2012	Election Systems & Software	\$4,725.00	55181	01/19/2012	Falkenberg, Raymond A	\$7.00
55105	01/19/2012	Equine Network	\$2,000.00	55182	01/19/2012	Gomez, Mary	\$7.00
55106	01/19/2012	Ettinger, Dean D MD PC	\$300.00	55183	01/19/2012	Grady, John	\$180.00
55107	01/19/2012	Exhibits Southwest, Inc.	\$743.24	55184	01/19/2012	Lamberton, Karen Lynn	\$24.00
55108	01/19/2012	Federal Express Corporation	\$5.95	55185	01/19/2012	Lynch, Jim	\$28.00
55109	01/19/2012	Fifth Avenue Brochures	\$380.00	55186	01/19/2012	Martzke, James	\$57.12
55110	01/19/2012	Frank's Fix It Shop	\$162.50	55187	01/19/2012	McCleave, Keturah	\$107.24
55111	01/19/2012	Gonzales, Mario A.	\$290.16	55188	01/19/2012	Montano, Raul	\$22.40
55112	01/19/2012	Hillyard Inc.	\$2,439.70	55189	01/19/2012	Munoz, Ana Angelica	\$341.60
55113	01/19/2012	Huachuca Oaks Baptist Camp	\$200.00	55190	01/19/2012	Porter, Radi Ann	\$241.08
55114	01/19/2012	Legend Technical Services, Inc.	\$89.00	55191	01/19/2012	Roland, Bradley	\$61.00
55115	01/19/2012	Lehigh Safety Shoes	\$1,627.72	55192	01/19/2012	Scull, Delyc G	\$51.00
55116	01/19/2012	Merle's Automotive Supply, Inc.	\$23.22	55193	01/19/2012	Thomas, Yolanda	\$296.52
55117	01/19/2012	Merle's Automotive Supply, Inc.	\$534.90	55194	01/26/2012	Apria Healthcare, Inc.	\$252.01
55118	01/19/2012	Northern Cochise Community Hospital, Inc.	\$548.01	55195	01/26/2012	Benson Hospital Corporation	\$67.51
55119	01/19/2012	Office Smart	\$52.23	55196	01/26/2012	Community Healthcare of Douglas, Inc.	\$1,384.23
55120	01/19/2012	PDR Distribution, LLC	\$59.95	55197	01/26/2012	Critical Signal Technologies, Inc.	\$44.00

55198	01/26/2012	Evangelical Lutheran Good Samaritan Society	\$3,838.93	55275	01/26/2012	Bug-Wiser Exterminating, Inc.	\$150.00
55199	01/26/2012	Life Care Center of Sierra Vista	\$43.32	55276	01/26/2012	Bug-Wiser Exterminating, Inc.	\$70.00
55200	01/26/2012	SWEA, P.C.	\$11.72	55277	01/26/2012	Burick Esq, Bernadette	\$8,429.70
55201	01/26/2012	Tucson Medical Center	\$268.18	55278	01/26/2012	Capital Service Investigation	\$2,207.58
55202	01/26/2012	University Physicians, Inc.	\$106.06	55279	01/26/2012	Catholic Community Services	\$565.52
55203	01/26/2012	Urological Associates / Southern AZ	\$40.69	55280	01/26/2012	CEMEX Construction Materials South, LLC	\$5,950.62
55204	01/25/2012	AOC Corrections Officer Retire	\$17,136.61	55281	01/26/2012	CEMEX Construction Materials South, LLC	\$643.09
55205	01/25/2012	AZ Department of Revenue	\$50.00	55282	01/26/2012	Center Point Large Print	\$21.57
55206	01/25/2012	Aron & Associates,P.C.	\$292.97	55283	01/26/2012	CenturyLink	\$61.84
55207	01/25/2012	Burse & Associates, P.C.	\$252.65	55284	01/26/2012	CenturyLink	\$236.10
55208	01/25/2012	Citibank (South Dakota), N.A.	\$18.63	55285	01/26/2012	CenturyLink	\$477.27
55209	01/25/2012	CitiFinancial-Chandler	\$48.94	55286	01/26/2012	CenturyLink	\$30.72
55210	01/25/2012	Colonial Supplemental Insurance	\$51.63	55287	01/26/2012	CenturyLink	\$30.09
55211	01/25/2012	Correction Officers	\$12,597.73	55288	01/26/2012	Cochise Enterprises, LLC	\$7,029.11
55212	01/25/2012	Correction Officers	\$250.53	55289	01/26/2012	Cochise Group Anesthesia Services	\$226.10
55213	01/25/2012	DCS	\$352.27	55290	01/26/2012	Cochise Lock & Safe	\$45.00
55214	01/25/2012	DeConcini McDonald Yetwin	\$310.74	55291	01/26/2012	Code Enforcement League of AZ (CELA)	\$70.00
55215	01/25/2012	General Revenue Corporation	\$234.85	55292	01/26/2012	Colorado CustomWare, Inc.	\$11,560.00
55216	01/25/2012	GMAC, c/o Jennifer A. Christie	\$19.88	55293	01/26/2012	Compass Health Care, Inc.	\$2,975.00
55217	01/25/2012	Guglielmo, Paul D.	\$351.37	55294	01/26/2012	Deirdre A. Gorman, PC	\$6,587.50
55218	01/25/2012	JP Morgan Chase	\$927,368.22	55295	01/26/2012	Diebold Incorporated	\$585.00
55219	01/25/2012	JP Morgan Chase	\$37,933.97	55296	01/26/2012	DiRoberto, Joseph	\$4,610.53
55220	01/25/2012	JP Morgan Chase	\$298,696.81	55297	01/26/2012	Dobson, Donna J.	\$250.00
55221	01/25/2012	NACO West	\$26,200.40	55298	01/26/2012	Dobson, Donna J.	\$250.00
55222	01/25/2012	National Bank	\$5,934.55	55299	01/26/2012	Douglas Police Department	\$3,000.00
55223	01/25/2012	NYS Child Support Processing Center	\$30.32	55300	01/26/2012	Durham Communication	\$20.00
55224	01/25/2012	Opal Financial, LLC	\$211.97	55301	01/26/2012	EcoWater of Sierra Vista	\$195.93
55225	01/25/2012	Pre-paid Legal Services, Inc. dba LegalShield	\$2,687.24	55302	01/26/2012	Edward Charles Henry Lewis, Esq.	\$4,135.90
55226	01/25/2012	Public Safety Retirement Syst	\$16,975.84	55303	01/26/2012	Elfrida Elementary School District #12	\$4,016.25
55227	01/25/2012	Public Safety Retirement Syst	\$54,775.03	55304	01/26/2012	Ellis Towing LLC	\$1,573.00
55228	01/25/2012	Public Safety Retirement Syst	\$224.07	55305	01/26/2012	Emily Lorna Danies, Esq.	\$1,055.00
55229	01/25/2012	Public Safety Retirement Syst	\$758.56	55306	01/26/2012	Empire Exchange LLC	\$73,111.73
55230	01/25/2012	Seidberg Law Offices, P.C.	\$333.62	55307	01/26/2012	Figueroa, Jeffrey Anthony	\$119.84
55231	01/25/2012	Seidberg Law Offices, P.C.	\$313.82	55308	01/26/2012	Frank's Fix It Shop	\$331.75
55232	01/25/2012	Sheakley Pension Administratio	\$486.50	55309	01/26/2012	Gale Group	\$262.82
55233	01/25/2012	Support Payment Clearinghouse	\$6,510.30	55310	01/26/2012	Giangregorio, Gary	\$200.00
55234	01/25/2012	TIAA-CREF as agent for JPMorgan Chase	\$1,486.00	55311	01/26/2012	Guinane, Christina Ann	\$182.00
55235	01/25/2012	U.S. Department of Education	\$159.91	55312	01/26/2012	Hale, Mitchell	\$121.93
55236	01/25/2012	United States Treasury	\$100.00	55313	01/26/2012	Hamilton, Linda T.	\$980.00
55237	01/25/2012	United Way	\$95.00	55314	01/26/2012	Heinzl, Joe Lawrence Esq.	\$2,334.36
55238	01/25/2012	AZ Water Company	\$2,106.52	55315	01/26/2012	Hernandez, Anthony	\$100.00
55239	01/25/2012	Cable One	\$99.95	55316	01/26/2012	Hillyard Inc.	\$1,192.25
55240	01/25/2012	CenturyLink	\$64.92	55317	01/26/2012	Honorable Christopher T. Whitten	\$232.96
55241	01/25/2012	Lamberton, Karen Lynn	\$232.16	55318	01/26/2012	HP Iron, Inc. dba Hitchin Post Iron	\$661.88
55242	01/25/2012	Southwest Gas Corporation	\$22,793.87	55319	01/26/2012	Hughes, Wendell M.	\$1,365.00
55243	01/25/2012	Sulphur Springs Valley Electric Coop, Inc.	\$13,157.14	55320	01/26/2012	IBM	\$2,024.42
55244	01/25/2012	Sulphur Springs Valley Electric Coop, Inc.	\$1,998.67	55321	01/26/2012	Inter-State Investigative Services, Inc.	\$1,978.52
55245	01/25/2012	Valley Telephone Coop, Inc.	\$49.87	55322	01/26/2012	John William Lovell, PC	\$1,282.99
55246	01/26/2012	Action Container Solutions, LLC	\$70,662.45	55323	01/26/2012	Keefe Supply Company	\$4,409.91
55247	01/26/2012	Adele Drumlevitch, Attorney-At-Law	\$968.38	55324	01/26/2012	Kelly, Peter A.	\$13,599.30
55248	01/26/2012	Alternative Counseling Service, Inc	\$2,662.72	55325	01/26/2012	La Quinta Motor Inn-Phoenix	\$148.98
55249	01/26/2012	ARAMARK Services, Inc.	\$9,223.02	55326	01/26/2012	Laura E. Udall, Esq. dba Cooper & Udall	\$987.50
55250	01/26/2012	AZ Counties Insurance Pool	\$10,735.88	55327	01/26/2012	Law Office of Daniel DeRienzo PLLC	\$314.57
55251	01/26/2012	AZ Department of Corrections - Douglas	\$69.50	55328	01/26/2012	Law Office of William F. Lakosil	\$8,414.51
55252	01/26/2012	AZ Department of Corrections - Douglas	\$51.00	55329	01/26/2012	Legend Technical Services, Inc.	\$89.00
55253	01/26/2012	AZ Department of Corrections - Douglas	\$908.00	55330	01/26/2012	Lehigh Safety Shoes	\$19.35
55254	01/26/2012	AZ Department of Corrections - Douglas	\$76.50	55331	01/26/2012	Levitt, Harriette P.	\$850.58
55255	01/26/2012	AZ Department of Corrections - Douglas	\$25.50	55332	01/26/2012	Lindstrom, Jason A.	\$1,350.38
55256	01/26/2012	AZ Department of Corrections - Douglas	\$484.75	55333	01/26/2012	Little Caesars	\$134.30
55257	01/26/2012	AZ Department of Corrections - Douglas	\$286.00	55334	01/26/2012	Lowell A. Jensen, PLC	\$1,150.82
55258	01/26/2012	AZ Department of Education	\$60.00	55335	01/26/2012	Matchett, Edward W.	\$771.88
55259	01/26/2012	AZ Department of Education (ADE)	\$44,450.00	55336	01/26/2012	McGowan, Mark J.	\$4,199.00
55260	01/26/2012	AZ Department of Environmental Quality	\$4,369.07	55337	01/26/2012	McKinley, Russell	\$100.00
55261	01/26/2012	AZ Range News	\$184.56	55338	01/26/2012	Merle's Automotive Supply, Inc.	\$748.98
55262	01/26/2012	AZ State Prison Complex - Fort Grant	\$1,463.50	55339	01/26/2012	Murray, Brian	\$177.47
55263	01/26/2012	AZ State Prison Complex - Fort Grant	\$308.75	55340	01/26/2012	Natale, Gail Gianasi	\$252.54
55264	01/26/2012	AZ State Prison Complex - Fort Grant	\$120.00	55341	01/26/2012	Nina L. Caples, P.C.	\$1,207.04
55265	01/26/2012	B&S Supply Co, Inc	\$1,518.09	55342	01/26/2012	Occupational Health Centers of the Southwest, P.A.	\$364.50
55266	01/26/2012	Bahn, James C.	\$232.30	55343	01/26/2012	OCLC Online Computer Library Center, Inc.	\$680.43
55267	01/26/2012	Baker & Taylor, Inc.	\$3,066.39	55344	01/26/2012	Office of Vital Records	\$3,610.00
55268	01/26/2012	Benson, City of	\$477.30	55345	01/26/2012	Office Smart	\$52.23
55269	01/26/2012	Bisbee Observer	\$64.89	55346	01/26/2012	Pflanz, Nancy R.	\$100.00
55270	01/26/2012	Bisbee Police Department	\$2,505.95	55347	01/26/2012	Pioneer Title Agency	\$225.00
55271	01/26/2012	Bisbee Towing	\$150.00	55348	01/26/2012	Poliquin, Angela C.	\$1,255.76
55272	01/26/2012	Bisbee Towing	\$240.00	55349	01/26/2012	Pro Petroleum, Inc.	\$28,474.98
55273	01/26/2012	Bradley R. Johnson, MD, PLLC	\$500.00	55350	01/26/2012	Puff, Diane M. (Dee)	\$511.84
55274	01/26/2012	Buchella, Jeffrey G	\$499.50				

55351	01/26/2012	Quality Carpet & Tile	\$5,000.00	55428	01/26/2012	Sutro, Livingston	\$68.00
55352	01/26/2012	Recorded Books, LLC	\$226.14	55429	01/26/2012	Trinidad, Valentin	\$40.32
55353	01/26/2012	Reed, Cynthia - Court Reporter	\$250.00	55430	01/26/2012	Young, Valerie	\$34.00
55354	01/26/2012	Riviera Finance	\$501.02	55431	01/30/2012	JP Morgan Chase	\$212,361.15
55355	01/26/2012	Robert J. Zohlmann, Esq.	\$1,170.00	55432	02/02/2012	Apria Healthcare, Inc.	\$376.39
55356	01/26/2012	Ronald Zack PLC	\$2,885.11	55433	02/02/2012	Community Healthcare of Douglas, Inc.	\$1,263.78
55357	01/26/2012	Ryan, Carla G.	\$14,422.02	55434	02/02/2012	Emergency Surgical Services of AZ, PLLC	\$49.01
55358	01/26/2012	Safeway Stores Inc	\$22.20	55435	02/02/2012	Hospitalists of AZ	\$48.68
55359	01/26/2012	Sierra Vista Herald/Bisbee Daily Review	\$93.41	55436	02/02/2012	La Solana Care and Rehab, Inc.	\$4,069.37
55360	01/26/2012	Sierra Vista Herald/Bisbee Daily Review	\$479.89	55437	02/02/2012	Northern Cochise Community Hospital, Inc.	\$1,528.40
55361	01/26/2012	Sierra Vista Regional Health Center	\$204.60	55438	02/02/2012	Radiology Ltd	\$127.52
55362	01/26/2012	Sierra Vista Volunteer Caregiver Program	\$857.20	55439	02/02/2012	San Pedro Family Care PLC	\$9.04
55363	01/26/2012	SIRSI Corporation	\$58,361.97	55440	02/02/2012	Southwest Ambulance/86-0434455	\$1,034.79
55364	01/26/2012	Slaton Law Office, P.C.	\$35.00	55441	02/01/2012	Ortega, Michael J.	\$1,284.64
55365	01/26/2012	SourceCorp	\$33,249.75	55442	02/01/2012	AZ Public Service (APS)	\$852.04
55366	01/26/2012	South East AZ Legal Support (SEALS)	\$253.00	55443	02/01/2012	AZ Public Service (APS)	\$183.30
55367	01/26/2012	Southeastern AZ Contractors Assoc (SACA)	\$15.00	55444	02/01/2012	AZ Public Service (APS)	\$31,397.81
55368	01/26/2012	Southwest Gas Corporation	\$101.28	55445	02/01/2012	AZ Public Service (APS)	\$980.33
55369	01/26/2012	Southwest Laboratories, Inc.	\$29.25	55446	02/01/2012	AZ Water Company	\$162.77
55370	01/26/2012	Southwest Polygraph Services, Inc.	\$410.00	55447	02/01/2012	AZ Water Company	\$19.22
55371	01/26/2012	Sparkletts	\$70.50	55448	02/01/2012	Bella Vista Water Company-Liberty Water	\$1,298.88
55372	01/26/2012	Stamback Septic Service	\$447.32	55449	02/01/2012	CenturyLink	\$181.92
55373	01/26/2012	State Bar of AZ	\$460.00	55450	02/01/2012	CenturyLink	\$31.03
55374	01/26/2012	Stericycle Inc.	\$256.17	55451	02/01/2012	CenturyLink	\$2,442.61
55375	01/26/2012	Sulphur Springs Valley Electric Coop, Inc.	\$1,955.33	55452	02/01/2012	CenturyLink	\$90.18
55376	01/26/2012	The Book Farm, Inc.	\$419.64	55453	02/01/2012	Pueblo del Sol Water Company	\$52.00
55377	01/26/2012	Thomson West	\$286.39	55454	02/01/2012	Southwest Gas Corporation	\$209.73
55378	01/26/2012	TracStar	\$567.00	55455	02/01/2012	Southwest Gas Corporation	\$252.71
55379	01/26/2012	Troxler Electronic Labs, Inc	\$408.00	55456	02/01/2012	Sparkletts	\$40.50
55380	01/26/2012	Tucson Medical Center	\$7,873.71	55457	02/01/2012	Sulphur Springs Valley Electric Coop, Inc.	\$747.51
55381	01/26/2012	U.S. Healthworks Medical Group of AZ, PC	\$159.00	55458	02/01/2012	Sulphur Springs Valley Electric Coop, Inc.	\$317.08
55382	01/26/2012	Unisource Corporation	\$1,333.46	55459	02/01/2012	Sulphur Springs Valley Electric Coop, Inc.	\$55.83
55383	01/26/2012	United Fire Equipment Co	\$1,326.96	55460	02/01/2012	Valley Telephone Coop, Inc.	\$2,019.42
55384	01/26/2012	University Medical Center	\$157.04	55461	02/01/2012	Verizon Wireless	\$586.50
55385	01/26/2012	University Physicians, Inc.	\$1,000.00	55462	02/01/2012	Verizon Wireless	\$121.23
55386	01/26/2012	University Physicians, Inc.	\$26.00	55463	02/01/2012	Waste Mgmt of AZ - Sierra Vista Hauling	\$197.17
55387	01/26/2012	Valley Telephone Coop, Inc.	\$160.61	55464	02/01/2012	Waste Mgmt of AZ - Sierra Vista Hauling	\$211.16
55388	01/26/2012	Valley Telephone Coop, Inc.	\$284.60	55465	02/01/2012	Turner, James	\$26.53
55389	01/26/2012	Valley Telephone Coop, Inc.	\$195.14	55466	02/02/2012	AFLAC	\$11,348.25
55390	01/26/2012	Verizon Wireless	\$320.00	55467	02/02/2012	AHCCCS	\$7,500.00
55391	01/26/2012	Verizon Wireless	\$250.13	55468	02/02/2012	AJP Electric, Inc.	\$62,240.70
55392	01/26/2012	West & Zickerman, PLLC	\$835.83	55469	02/02/2012	Ambrose, Adam	\$1,175.00
55393	01/26/2012	Wick Communications	\$252.00	55470	02/02/2012	American Planning Association	\$422.00
55394	01/26/2012	Wolken, Daniel	\$150.00	55471	02/02/2012	AZ Department of Corrections ASPC-Tucson	\$585.00
55395	01/26/2012	Wood, Amanda M.	\$337.50	55472	02/02/2012	AZ Department of Education (ADE)	\$250.00
55396	01/26/2012	WR Ryan Company	\$1,433.16	55473	02/02/2012	AZ Department of Education (ADE)	\$44,200.00
55397	01/26/2012	Cochise County Juvenile Court Services	\$449.93	55474	02/02/2012	AZ State Land Department	\$48.20
55398	01/26/2012	Corley, Richard	\$5.00	55475	02/02/2012	AZ State Prison Complex - Fort Grant	\$125.00
55399	01/26/2012	Desfachelles, Eric	\$300.00	55476	02/02/2012	AZ State Prison Complex - Fort Grant	\$94.79
55400	01/26/2012	DrivingUniversity.com	\$100.00	55477	02/02/2012	Baker & Taylor, Inc.	\$440.23
55401	01/26/2012	Flores, Dora	\$8.00	55478	02/02/2012	Becker, Judith V. PH.D.	\$1,955.00
55402	01/26/2012	Hinojoza, Cindy A.	\$43.00	55479	02/02/2012	Bisbee Observer	\$97.70
55403	01/26/2012	Housing Authority of Cochise County	\$37,876.42	55480	02/02/2012	Bisbee Observer	\$82.21
55404	01/26/2012	Hunter, Jackie Lynn	\$44.80	55481	02/02/2012	Bradley R. Johnson, MD, PLLC	\$1,080.00
55405	01/26/2012	Munoz, Patricia G	\$109.86	55482	02/02/2012	Cable One	\$314.85
55406	01/26/2012	Peninsula Equine Therapy, Inc.	\$50.00	55483	02/02/2012	Catholic Community Services	\$70.00
55407	01/26/2012	Sierra Vista Magistrate Court	\$352.00	55484	02/02/2012	CenturyLink	\$28.80
55408	01/26/2012	Taylor, Lakeysha	\$31.34	55485	02/02/2012	CenturyLink	\$185.52
55409	01/26/2012	Van Veen, Peter	\$42.07	55486	02/02/2012	CenturyLink	\$614.18
55410	01/26/2012	Aiman, Joseph	\$41.44	55487	02/02/2012	CenturyLink	\$30.15
55411	01/26/2012	Berg, Nancy	\$134.12	55488	02/02/2012	CenturyLink	\$275.40
55412	01/26/2012	Falkenberg, Raymond A	\$7.00	55489	02/02/2012	CenturyLink	\$1,748.00
55413	01/26/2012	Flores, Alma	\$24.00	55490	02/02/2012	Cochise Enterprises, LLC	\$6,995.20
55414	01/26/2012	Goldstrom, Donald	\$161.04	55491	02/02/2012	Cochise Private Industry Council	\$35,813.00
55415	01/26/2012	Gomez, Mary	\$97.62	55492	02/02/2012	Community Intervention Associates	\$13.15
55416	01/26/2012	Honorable Joseph Knoblock	\$77.58	55493	02/02/2012	Copper Queen Community Hospital	\$133.00
55417	01/26/2012	Hunley, Amy	\$129.65	55494	02/02/2012	CRM of America LLC	\$6,922.07
55418	01/26/2012	Jenkins, Clarence	\$78.00	55495	02/02/2012	Dirks, Richard	\$52.64
55419	01/26/2012	Lamberton, Karen Lynn	\$29.40	55496	02/02/2012	Douglas Daily Dispatch	\$109.48
55420	01/26/2012	Lueck, Elizabeth	\$57.68	55497	02/02/2012	Estes Express Lines	\$53.16
55421	01/26/2012	Morris, Carole	\$28.00	55498	02/02/2012	Federal Express Corporation	\$20.81
55422	01/26/2012	Munsey, Pam Silva	\$32.00	55499	02/02/2012	Gale Group	\$38.93
55423	01/26/2012	Nelson, Anita	\$32.48	55500	02/02/2012	HealthCare Systems Development	\$12,000.00
55424	01/26/2012	Pitzlin, Maria	\$24.00	55501	02/02/2012	Highway Technologies, Inc.	\$3,273.00
55425	01/26/2012	Pones, Rochelle	\$236.88	55502	02/02/2012	Hillyard Inc.	\$1,944.82
55426	01/26/2012	Putnam Dolores	\$32.00	55503	02/02/2012	Honeman, Van G. RDR	\$750.00
55427	01/26/2012	Scull, Delcy G	\$82.00	55504	02/02/2012	Huachuca Oaks Baptist Camp	\$800.00

55505	02/02/2012	Isaacson Homes	\$1,287.25
55506	02/02/2012	Keefe Supply Company	\$1,795.15
55507	02/02/2012	Kone Inc.	\$423.13
55508	02/02/2012	Law Offices of Joseph Mendoza PLLC	\$4,737.23
55509	02/02/2012	LightSquared LP	\$246.84
55510	02/02/2012	Logicalis, Inc.	\$525.00
55511	02/02/2012	Manring, Donald Gene	\$177.54
55512	02/02/2012	Merle's Automotive Supply, Inc.	\$925.10
55513	02/02/2012	MGT of America, Inc.	\$13,680.00
55514	02/02/2012	Millhouse, Donald	\$41.17
55515	02/02/2012	O'Neil, Harry E.	\$25.00
55516	02/02/2012	Oertel, Brian R.	\$36.96
55517	02/02/2012	Office Smart	\$102.37
55518	02/02/2012	Patio Pools	\$75.00
55519	02/02/2012	Pima County Public Defender's Office	\$438.00
55520	02/02/2012	Print & Stitch LLC	\$7,125.10
55521	02/02/2012	Prisoner Trans Services America LLC (PTS)	\$985.60
55522	02/02/2012	Pro Office Equipment, Inc.	\$279.74
55523	02/02/2012	Pro Office Equipment, Inc.	\$1,466.00
55524	02/02/2012	Recorded Books, LLC	\$1,148.81
55525	02/02/2012	Reed, Cynthia - Court Reporter	\$52.00
55526	02/02/2012	Ricoh Production Print Solutions LLC - (RPPS)	\$622.72
55527	02/02/2012	S.V. Locks	\$40.00
55528	02/02/2012	SHI International Corp.	\$355.02
55529	02/02/2012	Simmons, Sylvia	\$420.00
55530	02/02/2012	Sparkletts	\$22.50
55531	02/02/2012	Sparkletts	\$27.00
55532	02/02/2012	Sparkletts	\$88.40
55533	02/02/2012	Sparkletts	\$22.50
55534	02/02/2012	Stericycle Inc.	\$275.58
55535	02/02/2012	Stericycle Inc.	\$86.69
55536	02/02/2012	Thompson West - West Payment Center	\$5,891.74
55537	02/02/2012	Union Distributing Company of Tucson	\$778.35
55538	02/02/2012	United Fire Equipment Co	\$188.42
55539	02/02/2012	University Physicians, Inc.	\$250.00
55540	02/02/2012	Valley Telephone Coop, Inc.	\$52.50
55541	02/02/2012	VCA Apache Animal Hospital	\$80.15
55542	02/02/2012	Verizon Wireless	\$57.92
55543	02/02/2012	Versatile Information Products, Inc	\$1,085.64
55544	02/02/2012	Waxie Sanitary Supply	\$1,233.50
55545	02/02/2012	Wells, Doris	\$840.00
55546	02/02/2012	Whetstone Water Improvement District	\$182.37
55547	02/02/2012	Zumar Industries Inc	\$4,681.13
55548	02/02/2012	Zumar Industries Inc	\$6,409.86
55549	02/02/2012	Baggett, Jenae	\$33.61
55550	02/02/2012	Brock, Dale J	\$100.00
55551	02/02/2012	Cochise County Finance Revolving Fund	\$100.00
55552	02/02/2012	Cochise County Justice Court #2	\$74.20
55553	02/02/2012	Cochise County Sheriff / Contingency	\$880.00
55554	02/02/2012	Cochise County Sheriff / Contingency	\$81.17
55555	02/02/2012	Fry's Food Stores of AZ	\$42.01
55556	02/02/2012	Hynes, Mark or Kim	\$17.87
55557	02/02/2012	Savage, Mark	\$700.00
55558	02/02/2012	Traywick, Benton	\$4.20
55559	02/02/2012	US Postal Service	\$10,000.00
55560	02/02/2012	USAA Subrogee	\$16.81
55561	02/02/2012	Young, Valerie	\$117.19
55562	02/02/2012	Alexander, Nakita	\$16.80
55563	02/02/2012	Aronoff, Valerie	\$53.20
55564	02/02/2012	Aronoff, Valerie	\$106.40
55565	02/02/2012	Davenport, Eileen	\$88.48
55566	02/02/2012	Honorable Alma Vildosola	\$133.53
55567	02/02/2012	Honorable David Morales	\$30.08
55568	02/02/2012	Honorable Joseph Knoblock	\$57.12
55569	02/02/2012	Levins, Eddie	\$54.00
55570	02/02/2012	Phillower, Elizabeth C.	\$51.00
55571	02/02/2012	Ruelas, Maribel	\$57.31
55572	02/02/2012	Steiger, Jennifer	\$467.28
55586	02/06/2012	US Postal Service	\$6,000.00