

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, June 10, 2014**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, June 10, 2014 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Ann English, Chairman; Richard R. Searle, Vice-Chairman; Patrick G. Call, Supervisor
Staff Michael J. Ortega, County Administrator; Arlethe G. Rios, Clerk of the Board; Adam Ambrose, Civil
Present: Deputy County Attorney

Chairman English 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

CALL TO THE PUBLIC

Chairman English opened the call to the public.

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

No one else chose to speak and Chairman English closed the call to the public.

This is the time for the public to comment. Members of the Board may not discuss items that are not specifically identified on the agenda.

PRESENTATION

Presentation to the winners of the Vietnam Veterans "Thank a Vietnam Veteran" school contest.

The Board of Supervisors presented each winner with a certificate of recognition as well as a certificate from Mr. James E. Weathers, Commander of the Military Order of the Purple Heart, Chapter 572.

Presentation by Ms. Karen Strongin, General Manager, Cochise County Fair Association on the Cochise County Fairgrounds.

Ms. Strongin thanked the Board for their support of the Cochise County Fair and presented each Board member with a plaque for their hard work and dedication.

Chairman English thanked the association for their token of appreciation and said the Board supported the Fair because it is a part of Cochise County's history and tradition.

CONSENT

Board of Supervisors

- 1. Approve the Minutes of the regular meeting of the Board of Supervisors of May 20, 2014.
- 2. Approve an application for a Permanent Extension of Premises liquor license submitted by Mr. Dale G. Williams for Fireside Lounge located at 2029 N Hwy 90, Huachuca City.

Community Development

- 3. Adopt Zoning Ordinance 14-06, approving Docket Z-14-04, amending the zoning district designation for parcel 404-02-302 to RU-4 from RU-2, pursuant to the request of applicant Ian Dorofey.

County Sheriff

- 4. Approve Amendment No. 1 of the Agreement for Services between Cochise County and Airwest Helicopters, LLC, an Arizona Corporation changing the way in which flight hours are charged.

Finance

- 5. Approve demands and budget amendments for operating transfers.

Warrants Nos. 79498-79670, 79681-79858, 79864-80026 were issued in the amount of \$1,295,474.31.

Pursuant to A.R.S. §11-217(C), the published minutes shall include all demands and warrants approved by the Board in excess of one thousand dollars except that multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period shall also be published. The voided warrants are listed below:

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
100	Verna Hacker	25.21
100	Andrea M. Fisher	5.14
100	Verna Hacker	5.46
100	Albert Young	31.18
100	Margaret Diaz	4.20
100	Verna Hacker	12.60
100	Verna Hacker	14.29

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

Human Resources

- 6. Ratify the donation of ergonomic equipment to the Douglas Unified School District.

Supervisor Call moved to approve Consent Items 1-6. Vice-Chairman Searle seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Board of Supervisors

7. Approve a person transfer liquor license application for a series #9 (liquor store) liquor license submitted by Mr. Sarbjot Singh Chera for Canyon General Mini Mart, 7298 S. Highway 92, Hereford, AZ 85615.

Ms. Arlethe Rios, Clerk of the Board, presented this item. Ms. Rios said the Sheriff's Office and Planning and Zoning Department have recommended approval and the Environmental Health Division noted that the establishment meets all the requirements set forth by the Arizona Food Code; the Treasurer's Office has noted that all property taxes were not current. The applicant has paid the \$100 processing fee; the Board staff recommended approval.

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

Vice-Chairman Searle made a motion to approve a person transfer liquor license application for a series #9 (liquor store) liquor license submitted by Mr. Sarbjot Singh Chera for Canyon General Mini Mart, 7298 S. Highway 92, Hereford, AZ 85615. Supervisor Call seconded the motion.

Chairman English called for vote and it carried 3-0.

8. Approve a new liquor license application for a series #13 (domestic farm winery) liquor license submitted by Ms. Barbara Coons for Four Tails Vineyard located at 274 E Pearce Street, Pearce 85625.

Ms. Arlethe Rios, Clerk of the Board presented this item. Ms. Rios said the Sheriff's Office and Planning and Zoning Department have recommended approval and the Environmental Health Division noted that the establishment meets all the requirements set forth by the Arizona Food Code; the Treasurer's Office has noted that all property taxes were not current. The applicant has paid the \$100 processing fee; the Board staff recommended approval.

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

Supervisor Call made a motion to approve a new liquor license application for a series #13 (domestic farm winery) liquor license submitted by Ms. Barbara Coons for Four Tails Vineyard located at 274 E Pearce Street, Pearce 85625. Vice-Chairman Searle seconded the motion.

Chairman English called for vote and it carried 3-0.

9. Adopt Resolution 14-13, granting a Telecommunications Franchise to Valley Connections, LLC for a five year term, effective June 10, 2014 - June 9, 2019.

Ms. Arlethe Rios, Clerk of the Board, presented this item. Ms. Rios said that this application was a renewal of a current franchise; Valley Connections submitted their \$500 application fee along with the application form and the County has published a Public Notice of this hearing on May 21, May 28, and June 4, 2014 in the Arizona Range News. Ms. Rios noted that the applicant had also signed an Acceptance of Franchise form and to date, there has been no public comment.

Chairman English opened the public hearing.

No one chose to speak and Chairman English closed the public hearing.

Vice-Chairman Searle moved to adopt Resolution 14-13, granting a Telecommunications Franchise to Valley Connections, LLC for a five year term, effective June 10, 2014 - June 9, 2019. Supervisor Call seconded the motion.

Chairman English called for the vote and it was approved 3-0.

Community Development

10. Adopt Zoning Ordinance 14-05, approving Docket Z-14-03, amending the zoning district designation for parcels 404-02-265 and 404-02-268 from RU-2 to RU-4, pursuant to the request of applicant Leah Phillips.

Mr. Peter Gardner, Planner, presented this item using a PowerPoint presentation. He gave the background for the parcel and stated that the docket had been approved 6-1 by the Planning and Zoning Commission and noted that staff recommended approval.

Supervisor Call asked when the structure was built and why the zoning district designation was not part of the original permit.

Mr. Gardner clarified that the applicant was not aware of a permit requirement and noted that there are penalties associated with building structures without a permit.

Chairman English opened the public hearing.

No one chose to speak and Chairman English closed the public hearing.

Supervisor Call moved to adopt Zoning Ordinance 14-05, approving Docket Z-14-03, amending the zoning district designation for parcels 404-02-265 and 404-02-268 from RU-2 to RU-4, pursuant to the request of applicant Leah Phillips. Vice-Chairman Searle seconded the motion.

Chairman English called for the vote and it was approved 3-0.

ACTION

Board of Supervisors

11. Approve sales from the June 5, 2014 Tax Deed Land Auction of parcels and units listed on Exhibit A in the total amount of \$107,950 and authorize the Clerk to post the remaining unsold properties for sale on an over-the-counter basis (see Exhibit B).

Vice-Chairman Searle moved to approve sales from the June 5, 2014 Tax Deed Land Auction of parcels and units listed on Exhibit A in the total amount of \$107,950 and authorize the Clerk to post the remaining unsold properties for sale on an over-the-counter basis (see Exhibit B). Supervisor Call seconded the motion.

Ms. Arlethe Rios, Clerk of the Board, presented this item. Ms. Rios said that on June 5, 2014, the Tax Deed Land Auction was conducted, resulting in property sales of \$106,450 and administrative fees of \$1,500 with a total of 295 parcels sold. She said that the total single parcel sales were \$73,060 and total multiple parcel-unit sales were \$33,390, as shown on the attached Exhibit A (Parcels Sold) and noted that all funds were collected the day of the auction and deposited with the County Treasurer the following day. She also stated that a listing of the Parcels Sold was also provided to the County Treasurer to update the tax roll and that Exhibit B showed the remaining Unsold properties still available for over-the-counter (OTC) purchase.

The Board stated that they were pleased with the outcome.

Chairman English called for the vote and it was approved 3-0.

Community Development

12. Approve a request from Stronghold Area Recreational Park Association, a 501(c)3 corporation, for a waiver of permit fees totaling \$306.80 for the construction of a 900 square foot shade structure over the existing playground equipment.

Supervisor Call moved to approve a request from Stronghold Area Recreational Park Association, a 501(c)3 corporation, for a waiver of permit fees totaling \$306.80 for the construction of a 900 square foot shade structure over the existing playground equipment. Vice-Chairman Searle seconded the motion.

Ms. Dora Flores, Permit and Customer Service Coordinator, presented this item. Ms. Flores gave the background of the request and noted that this was for a community project.

Vice-Chairman Searle said that this was a volunteer project and they were trying to complete the project for the least amount, therefore requesting a fee waiver. He added that everything had been donated and the group wanted to complete the project without having to ask for donations from the community.

Chairman English called for the vote and it was approved 3-0.

County Sheriff

13. Approve an Intergovernmental Agreement (IGA) with the City of Sierra Vista for critical mission use of the Airwest Aircraft effective April 8, 2014 to April 8, 2015.

Vice-Chairman Searle moved to approve an Intergovernmental Agreement (IGA) with the City of Sierra Vista for critical mission use of the Airwest Aircraft effective April 8, 2014 to April 8, 2015. Supervisor Call seconded the motion.

Mr. Michael Ortega, County Administrator, presented the item. He gave a brief outline of the situation and noted that the main reason for the IGA was to have law enforcement present in case of emergency if a Sheriff Deputy was not available.

Chairman English called for vote and it was approved 3-0.

Emergency Services

14. Adopt Resolution 14-14 to approve a cooperative Intergovernmental Agreement (IGA) with the Arizona State Forester for protection of forests and wildlands.

Supervisor Pat Call moved to adopt Resolution 14-14 to approve a cooperative Intergovernmental Agreement (IGA) with the Arizona State Forester for protection of forests and wildlands. Vice-Chairman Searle seconded the motion.

Mr. Norm Sturm Emergency Services Director, presented this item. He noted some of the changes and said that the main change is a cost share for the County, which is 10% of the total cost.

Chairman English called for vote and it was approved 3-0.

Fleet Services

15. Approve the renewal of Contract No. IFB 12-22-HFM-04 for Bulk Fuel (unleaded & diesel) to Senergy Petroleum, LLC in the estimated amount of \$2,558,243 for the period of June 12, 2014 through June 11, 2015 for the Fleet Services Department.

Vice-Chairman Searle moved to approve the renewal of Contract No. IFB 12-22-HFM-04 for Bulk Fuel (unleaded & diesel) to Senergy Petroleum, LLC in the estimated amount of \$2,558,243 for the period of June 12, 2014 through June 11, 2015 for the Fleet Services Department. Supervisor Call seconded the motion.

Mr. Terry Hudson, Senior Buyer, presented this item. He said that this was the third year renewing this contract and that there were no changes.

Chairman English called for vote and it was approved 3-0.

Indigent Defense

16. Approve the renewal of various contracts for Indigent Defense Contract Services to 17 Attorneys listed in exhibit A, from July 1, 2014 through June 30, 2015.

Supervisor Call moved to approve the renewal of various contracts for Indigent Defense Contract Services to 17 Attorneys listed in exhibit A, from July 1, 2014 through June 30, 2015. Vice-Chairman Searle seconded the motion.

Mr. Terry Hudson, Senior Buyer, presented this item. Mr. Hudson gave the background and noted that the 17 attorneys had all agreed to the terms of the new contract.

Vice-Chairman Searle stated that a recent article in the National Association of Counties Newsletter had said that this was a state expense, not county expense.

Chairman English noted that this was a big issue since it had a huge impact on the budget and there was no limit to how much could be spent.

Chairman English called for vote at it was approved 3-0.

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

Mr. Ortega said he would be on vacation until early July and that Mr. Jim Vlahovich, Deputy County Administrator, would be in charge during his absence. He thanked the Board for the flexibility and the opportunity to take some time off to spend with his family.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Supervisor Call deferred his report.

Report by District 2 Supervisor, Ann English

Chairman English deferred her report.

Report by District 3 Supervisor, Richard Searle

Vice-Chairman Searle deferred his report.

8.

Chairman English adjourned the meeting at 10:52 a.m.

APPROVED:

Ann English, Chairman

ATTEST:

Arlethe G. Rios, Clerk of the Board

Cochise Co. Demands 6.10.14

79326	05/14/2014	Arizona Water Company	\$166.72	79403	05/15/2014	Office of Vital Records	\$4,110.00
79327	05/14/2014	Benson, City of	\$303.77	79404	05/15/2014	Panayiotis A. Ellinas, MD MPH	\$625.00
79328	05/14/2014	Bisbee, City of	\$8,125.16	79405	05/15/2014	Personnel Evaluation Inc.	\$20.00
79329	05/14/2014	CenturyLink	\$4,880.09	79406	05/15/2014	Pima Uniforms	\$601.60
79330	05/14/2014	CenturyLink	\$4,849.61	79407	05/15/2014	Prudential Overall Supply	\$77.98
79331	05/14/2014	CenturyLink	\$99.29	79408	05/15/2014	Purcell's Western State Tire Company	\$9,534.25
79332	05/14/2014	Culligan of Tucson	\$105.92	79409	05/15/2014	Recorded Books, LLC	\$985.56
79333	05/14/2014	Southwest Gas Corporation	\$7,010.83	79410	05/15/2014	Reed, Cynthia - Court Reporter	\$422.80
79334	05/14/2014	Sulphur Springs Valley Elec Coop, Inc.	\$5,817.90	79411	05/15/2014	Reed, Cynthia - Court Reporter	\$91.00
79335	05/14/2014	Sulphur Springs Valley Elec Coop, Inc.	\$433.41	79412	05/15/2014	Robertson, Bonita Shirley	\$900.00
79336	05/14/2014	Valley Telephone Cooperative, Inc.	\$400.96	79413	05/15/2014	Rothrock Investigations	\$1,560.75
79337	05/14/2014	Verizon Wireless	\$36.20	79414	05/15/2014	RWC International, LTD	\$11,310.37
79338	05/14/2014	Verizon Wireless	\$792.12	79415	05/15/2014	San Pedro Valley News-Sun	\$10.63
79339	05/14/2014	Verizon Wireless	\$278.41	79416	05/15/2014	Sascotech	\$97,520.00
79340	05/15/2014	AZ Dept of Administration-Risk Managemt	\$9,387.55	79417	05/15/2014	Schlesinger, Aaron	\$316.80
79341	05/15/2014	Arizona Department of Corrections - Douglas	\$68.00	79418	05/15/2014	Senergy Petroleum LLC	\$31,823.59
79342	05/15/2014	Arizona Department of Corrections - Douglas	\$795.00	79419	05/15/2014	Snyder, Brenda	\$200.00
79343	05/15/2014	Arizona Department of Corrections - Douglas	\$64.00	79420	05/15/2014	Sonora Behavioral Health	\$2,250.00
79344	05/15/2014	Arizona Department of Corrections - Douglas	\$543.75	79421	05/15/2014	Southwest Offset Printing Co., Inc.	\$6,347.00
79345	05/15/2014	Arizona Department of Environmental Quality	\$252.57	79422	05/15/2014	Sparkletts	\$43.98
79346	05/15/2014	Arizona Department of Revenue	\$93.77	79423	05/15/2014	Sparkletts	\$17.75
79347	05/15/2014	Arizona Range News	\$56.90	79424	05/15/2014	Sparkletts	\$29.87
79348	05/15/2014	Arizona State Prison Complex - Fort Grant	\$73.71	79425	05/15/2014	Sparkletts	\$11.95
79349	05/15/2014	Arizona State Prison Complex - Fort Grant	\$3,023.70	79426	05/15/2014	Sparkletts	\$38.44
79350	05/15/2014	Arizona State Prison Complex - Fort Grant	\$205.00	79427	05/15/2014	Sulphur Springs Valley Elec Coop, Inc.	\$723.43
79351	05/15/2014	Arizona State Prison Complex - Fort Grant	\$481.49	79428	05/15/2014	Sulphur Springs Valley Elec Coop, Inc.	\$847.63
79352	05/15/2014	Arizona State Prison Complex - Fort Grant	\$355.00	79429	05/15/2014	Sunsites Trailer Park	\$290.65
79353	05/15/2014	Armstrong Consultants, Inc.	\$65,265.35	79430	05/15/2014	Technical Resource Management, Inc.	\$519.85
79354	05/15/2014	Auletta, Susan P	\$1,500.00	79431	05/15/2014	Transact Commercial Furnishings, Inc.	\$10,225.01
79355	05/15/2014	Baird, Leslie A, CR	\$585.20	79432	05/15/2014	Tucson Medical Center	\$1,184.00
79356	05/15/2014	Baker & Taylor, Inc.	\$521.78	79433	05/15/2014	Tucson Medical Center	\$4,650.00
79357	05/15/2014	Baker, Peterson, Baker & Associates, Inc.	\$1,500.00	79434	05/15/2014	Tucson Medical Center	\$10,075.00
79358	05/15/2014	Bank of America	\$107,078.17	79435	05/15/2014	Tucson Medical Center	\$1,216.00
79359	05/15/2014	Banning Creek Enterprises, LLC	\$6,323.06	79436	05/15/2014	U. S. Healthworks Medical Group of AZ, PC	\$169.00
79360	05/15/2014	Bug-Wiser Exterminating, Inc.	\$815.00	79437	05/15/2014	UniFirst Corporation	\$190.37
79361	05/15/2014	Bug-Wiser Exterminating, Inc.	\$180.00	79438	05/15/2014	United Fire Equipment Co	\$2,380.00
79362	05/15/2014	California Extradition Service LLC	\$1,024.60	79439	05/15/2014	University Physicians Healthcare, Inc.	\$1,000.00
79363	05/15/2014	Canyon State Wireless Inc.	\$3,747.50	79440	05/15/2014	University Physicians Hospital at Kino	\$1,596.50
79364	05/15/2014	CEMEX Construction Materials South, LLC	\$1,474.01	79441	05/15/2014	University Physicians Hospital at Kino	\$2,250.00
79365	05/15/2014	Center for Disease Detection, LLC	\$48.00	79442	05/15/2014	Valley Telephone Cooperative, Inc.	\$34.44
79366	05/15/2014	Center Point Large Print	\$469.74	79443	05/15/2014	Verizon Wireless	\$1,198.89
79367	05/15/2014	CenturyLink	\$725.30	79444	05/15/2014	Verizon Wireless	\$1,217.18
79368	05/15/2014	CenturyLink	\$64.36	79445	05/15/2014	Verizon Wireless	\$390.99
79369	05/15/2014	CenturyLink	\$843.84	79446	05/15/2014	Verizon Wireless	\$40.01
79370	05/15/2014	CenturyLink	\$267.94	79447	05/15/2014	Webb, Thomas	\$200.00
79371	05/15/2014	Cochise Auto Parts, Inc.	\$5.50	79448	05/15/2014	West Press	\$118.91
79372	05/15/2014	Cochise Lock & Safe	\$16.18	79449	05/15/2014	Western Emulsion, Inc	\$33,239.90
79373	05/15/2014	Cochise Private Industry Council, Inc.	\$46,031.00	79450	05/15/2014	Willcox Auto Parts Inc.	\$646.63
79374	05/15/2014	Cochise Private Industry Council, Inc.	\$50,565.00	79451	05/15/2014	Willcox Auto Parts Inc.	\$44.47
79375	05/15/2014	Cochise Supplies, Inc.	\$27.77	79452	05/15/2014	Willcox Rock & Sand Inc.	\$23,300.49
79376	05/15/2014	Cooke, Stephen R.	\$225.00	79453	05/15/2014	Wood, Amanda M.	\$75.00
79377	05/15/2014	Copper Queen Community Hospital	\$1,774.45	79454	05/15/2014	Zumar Industries Inc	\$8,039.91
79378	05/15/2014	CRF Investigations, Inc.	\$5,515.79	79455	05/15/2014	Ash Creek Elementary School District	\$7,000.00
79379	05/15/2014	Deluxe Business Forms	\$388.72	79456	05/15/2014	Bisbee Unified School District #2	\$7,089.14
79380	05/15/2014	Demco Inc.	\$496.18	79457	05/15/2014	Cochise County Finance Revolving Fund	\$30.00
79381	05/15/2014	Deneke, Buffy	\$2,100.00	79458	05/15/2014	Community Intervention Associates	\$20.00
79382	05/15/2014	Desert Hawk Publications, Inc.	\$1,200.00	79459	05/15/2014	Copper Queen Community Hospital	\$17.55
79383	05/15/2014	Diamond Drugs Inc.	\$7,686.47	79460	05/15/2014	DJMI - ARIZONA, INC.	\$3,634.42
79384	05/15/2014	Douglas Dispatch	\$211.25	79461	05/15/2014	Double Adobe Elementary School	\$7,000.00
79385	05/15/2014	Douglas, City of	\$943.00	79462	05/15/2014	Douglas Unified School Dist 27	\$8,964.80
79386	05/15/2014	EBSCO Subscription Service	\$47.66	79463	05/15/2014	Elfrida Elementary School District #12	\$7,000.00
79387	05/15/2014	Empire Southwest LLC	\$3,118.78	79464	05/15/2014	Gonzalez, Brisa Selene	\$517.17
79388	05/15/2014	Gale Group	\$403.44	79465	05/15/2014	Hammock, Paul	\$115.00
79389	05/15/2014	Geodesy	\$10,200.00	79466	05/15/2014	McMurtrie, Don	\$100.00
79390	05/15/2014	Granite Construction Company	\$9,384.17	79467	05/15/2014	McNeal Elementary School District #55	\$7,000.00
79391	05/15/2014	Guinane, Christina Ann	\$763.50	79468	05/15/2014	Naco Elementary School District #23	\$7,000.00
79392	05/15/2014	Hancock, Charles	\$62.72	79469	05/15/2014	Pomerene Elementary Sch Dist64	\$7,000.00
79393	05/15/2014	Jensen's Sierra Vista Mortuary	\$500.00	79470	05/15/2014	San Simon Unified Schools	\$38,367.64
79394	05/15/2014	Keefe Supply Company	\$1,419.20	79471	05/15/2014	Schlesinger, Aaron	\$269.00
79395	05/15/2014	Language Line Services, Inc.	\$56.13	79472	05/15/2014	Searle, Richard	\$820.96
79396	05/15/2014	Law Offices of Joseph Mendoza PLLC	\$9,022.50	79473	05/15/2014	Thompson, Linda	\$16.81
79397	05/15/2014	Long, Jerrod D. DDS	\$1,409.00	79474	05/15/2014	Tombstone Unified School District #01	\$14,776.34
79398	05/15/2014	Merle's Automotive Supply, Inc.	\$210.10	79475	05/15/2014	Topgun Reconstruction	\$812.50
79399	05/15/2014	Mountain Health & Wellness	\$9,000.00	79476	05/15/2014	University Physicians Healthcare, Inc.	\$250.00
79400	05/15/2014	Mundt, Lester E.	\$47.04	79477	05/15/2014	Valley Union High School	\$7,000.00
79401	05/15/2014	NI Government Services Inc	\$235.36	79478	05/15/2014	Willcox Unified School District #13	\$24,034.47
79402	05/15/2014	OCLC Online Computer Library Center, Inc.	\$461.98	79479	05/15/2014	Acuna, Gloria	\$389.48

79480	05/15/2014	Berry, Trudy	\$708.52	79558	05/22/2014	Keefe Supply Company	\$1,187.86
79481	05/15/2014	Carmichael, Barbara	\$275.24	79559	05/22/2014	Lamoree, Candace Jean	\$205.00
79482	05/15/2014	Clement, Sollange	\$347.90	79560	05/22/2014	Lozano, Monica	\$12.89
79483	05/15/2014	Graham, Bethany	\$98.56	79561	05/22/2014	Lugo, Antonio	\$340.00
79484	05/15/2014	Honorable Joseph Knoblock	\$57.12	79562	05/22/2014	Manring, Donald Gene	\$250.00
79485	05/15/2014	James, Shanna	\$120.00	79563	05/22/2014	May, Charles D.	\$200.00
79486	05/15/2014	Maddux, Catherine	\$136.00	79564	05/22/2014	McNeil's Custom Engraving	\$263.38
79487	05/15/2014	Motter, Kay L.	\$223.73	79565	05/22/2014	Merle's Automotive Supply, Inc.	\$1,394.58
79488	05/15/2014	Nelson, Anita	\$32.48	79566	05/22/2014	MGT of America, Inc.	\$14,290.00
79489	05/15/2014	Ponder-Gilby, Lisa Lavon	\$150.40	79567	05/22/2014	Monson, Marcia	\$22.25
79490	05/15/2014	Sawinski, Cindy	\$218.40	79568	05/22/2014	Newport 653 Graphic Design	\$50.00
79491	05/15/2014	Swartz, LaRae	\$192.64	79569	05/22/2014	Nyander, Penny Sue	\$454.70
79492	05/15/2014	Urcadez, Susana	\$61.48	79570	05/22/2014	O'Rielly Chevrolet, Inc.	\$245.17
79493	05/15/2014	Willhite, Michael D.	\$37.00	79571	05/22/2014	O'Rielly Chevrolet, Inc.	\$1,125.04
79494	05/21/2014	AOC Corrections Officer Retire	\$18,516.55	79572	05/22/2014	OfficeMax North America Inc.	\$384.52
79495	05/21/2014	Correction Officers	\$16,779.24	79573	05/22/2014	Olivarria, Daniel	\$1.78
79496	05/21/2014	Public Safety Retirement Syst	\$89,826.95	79574	05/22/2014	Pacific Corrugated Pipe dba Arizona Culvert	\$11,570.35
79497	05/21/2014	Public Safety Retirement Syst	\$22,262.56	79575	05/22/2014	Padilla, Emma	\$12.89
79498	05/21/2014	CenturyLink	\$80.25	79576	05/22/2014	Porta-Pot	\$745.50
79499	05/21/2014	Sprint	\$76.73	79577	05/22/2014	Prisoner Transportation Services America LLC (PTS)	\$2,149.40
79500	05/21/2014	Sulphur Springs Valley Elec Coop, Inc.	\$192.72	79578	05/22/2014	Prudential Overall Supply	\$248.44
79501	05/21/2014	Sulphur Springs Valley Elec Coop, Inc.	\$1,058.82	79579	05/22/2014	Recorded Books, LLC	\$512.56
79502	05/21/2014	Valley Telephone Cooperative, Inc.	\$55.91	79580	05/22/2014	Reed, Cynthia - Court Reporter	\$131.60
79503	05/21/2014	Cochise County Justice Court #2	\$84.03	79581	05/22/2014	Richardson, Trevor	\$100.00
79504	05/21/2014	Aqua Life	\$43.00	79582	05/22/2014	Robertson, Bonita Shirley	\$67.20
79505	05/21/2014	Arizona Water Company	\$1,813.57	79583	05/22/2014	Robertson, Bonita Shirley	\$600.00
79506	05/21/2014	Sierra Vista, City of	\$1,973.36	79584	05/22/2014	Safelite Autoglass Corp.	\$169.12
79507	05/22/2014	Alternative Counseling Service, Inc	\$390.00	79585	05/22/2014	Safety-Kleen, Southwest	\$284.34
79508	05/22/2014	Alternative Counseling Service, Inc	\$280.00	79586	05/22/2014	Schlesinger, Aaron	\$77.00
79509	05/22/2014	Applied Rite Doors & Docks, Inc.	\$1,108.49	79587	05/22/2014	Senergy Petroleum LLC	\$28,652.08
79510	05/22/2014	Arizona Department of Corrections	\$48.00	79588	05/22/2014	Sierra Vista, City of	\$18,944.88
79511	05/22/2014	Arizona Department of Corrections - Douglas	\$89.25	79589	05/22/2014	Simmons, Frances Fitzhugh	\$30.00
79512	05/22/2014	Arizona Department of Corrections - Douglas	\$1,612.75	79590	05/22/2014	Soto, Miguel	\$4.45
79513	05/22/2014	AZ Department of Corrections ASPC-Tucson	\$142.75	79591	05/22/2014	Southern Arizona Children's Advocacy Center-SACAC	\$900.00
79514	05/22/2014	Arizona Range News	\$98.75	79592	05/22/2014	Southern Arizona Legal Aid, Inc. (SALA)	\$500.00
79515	05/22/2014	Arizona Range News	\$28.75	79593	05/22/2014	Southwest Polygraph Services, Inc.	\$750.00
79516	05/22/2014	Arizona State Land Department	\$564.23	79594	05/22/2014	Spence, Cindy	\$22.25
79517	05/22/2014	Arizona State Prison Complex - Fort Grant	\$2,680.00	79595	05/22/2014	Sulphur Springs Valley Elec Coop, Inc.	\$1,093.85
79518	05/22/2014	Arizona Supreme Court	\$103.65	79596	05/22/2014	Sunsites Construction LLC	\$28,681.87
79519	05/22/2014	Arizona Truck Outfitters	\$1,680.29	79597	05/22/2014	Technical Resource Management, Inc.	\$590.00
79520	05/22/2014	Arvizu, Maria Guadalupe	\$12.89	79598	05/22/2014	Teran, Nereyda	\$8.90
79521	05/22/2014	Audio Editions	\$97.57	79599	05/22/2014	Teran, Pedro	\$20.90
79522	05/22/2014	Auletta, Susan P	\$300.00	79600	05/22/2014	Thomson West	\$4,109.34
79523	05/22/2014	Baker & Taylor, Inc.	\$71.75	79601	05/22/2014	Thomson West	\$1,846.00
79524	05/22/2014	BI Incorporated	\$913.71	79602	05/22/2014	Thomson West	\$43.51
79525	05/22/2014	Bisbee Observer	\$20.71	79603	05/22/2014	Tombstone Gold & Silver, Inc.	\$8,481.83
79526	05/22/2014	Budget Towing	\$1,853.00	79604	05/22/2014	UniFirst Corporation	\$213.61
79527	05/22/2014	Byrd, Enrique	\$12.89	79605	05/22/2014	United Fire Equipment Co	\$1,807.16
79528	05/22/2014	Carson, Stephen L PhD	\$800.00	79606	05/22/2014	Valley Telephone Cooperative, Inc.	\$104.61
79529	05/22/2014	CDW Government	\$1,024.92	79607	05/22/2014	Valley Telephone Cooperative, Inc.	\$287.65
79530	05/22/2014	CellAntenna Corporation	\$3,811.12	79608	05/22/2014	Valley Telephone Cooperative, Inc.	\$190.74
79531	05/22/2014	Center Point Large Print	\$85.68	79609	05/22/2014	Voyager Fleet System, Inc.	\$3,114.66
79532	05/22/2014	CenturyLink	\$65.06	79610	05/22/2014	Waxie Sanitary Supply	\$140.94
79533	05/22/2014	CenturyLink	\$128.52	79611	05/22/2014	Willcox Auto Parts Inc.	\$2,722.05
79534	05/22/2014	CenturyLink	\$168.35	79612	05/22/2014	Williams, Nancy N.	\$24.08
79535	05/22/2014	CenturyLink	\$216.73	79613	05/22/2014	WR Ryan Company	\$3,715.86
79536	05/22/2014	Clear Springs Utility, Inc.	\$244.25	79614	05/22/2014	Zuck, Cecilia	\$22.25
79537	05/22/2014	Cochise County Assoc for the Handicapped	\$35.60	79615	05/22/2014	Ash Creek Elementary School District	\$5,829.87
79538	05/22/2014	Costello, Richard	\$94.91	79616	05/22/2014	Bisbee Unified School District #2	\$4,467.76
79539	05/22/2014	CRM of America LLC	\$8,702.97	79617	05/22/2014	Corey, Karen R. MS	\$592.50
79540	05/22/2014	Culligan of Tucson	\$89.73	79618	05/22/2014	Housing Authority of Cochise County	\$36,125.00
79541	05/22/2014	Daniel, Luis	\$0.89	79619	05/22/2014	Kennedy, Megan R	\$850.00
79542	05/22/2014	Deneke, Buffy	\$140.00	79620	05/22/2014	Micholason, Ron	\$84.03
79543	05/22/2014	Deneke, Buffy	\$98.00	79621	05/22/2014	Palominas Public School District #49	\$2,768.27
79544	05/22/2014	Deneke, Buffy	\$600.00	79622	05/22/2014	Schuster, Sarah	\$1,010.13
79545	05/22/2014	Diamondback Police Supply Co	\$5,227.20	79623	05/22/2014	St. David Unified School District #21	\$28,687.85
79546	05/22/2014	Dorado Personnel, Sierra Vista Personnel	\$982.80	79624	05/22/2014	Sullivan, William II R.MD PLLC	\$175.00
79547	05/22/2014	Douglas Dispatch	\$27.00	79625	05/22/2014	Traywick, Catherine L	\$3,956.92
79548	05/22/2014	Durazo, Andy	\$5.34	79626	05/22/2014	Valley Union High School	\$10,834.76
79549	05/22/2014	ExhibitOne Corporation	\$1,359.27	79627	05/22/2014	Wooley, Stacey	\$146.00
79550	05/22/2014	Federal Express Corporation	\$61.93	79628	05/22/2014	Yoder, Katie L.	\$300.44
79551	05/22/2014	Five Star Publishing	\$82.41	79629	05/22/2014	Aguilar, Kathreen M	\$44.00
79552	05/22/2014	Friend, Armando	\$5.34	79630	05/22/2014	Balke, Linda	\$161.84
79553	05/22/2014	Gale Group	\$335.46	79631	05/22/2014	Bannon, Terry	\$102.00
79554	05/22/2014	Gomez-Solis, Vivian	\$25.35	79632	05/22/2014	Champagne, Jacqueline	\$92.40
79555	05/22/2014	Huachuca Oaks Baptist Camp	\$200.00	79633	05/22/2014	Cooper, Renee	\$378.44
79556	05/22/2014	Insight Public Sector	\$1,283.36				
79557	05/22/2014	Jackson Compaction	\$1,570.00				

79634	05/22/2014	De La Cruz, Noriko	\$159.63	79712	05/29/2014	CenturyLink	\$313.16
79635	05/22/2014	Fero, Vincent	\$71.00	79713	05/29/2014	CenturyLink	\$642.31
79636	05/22/2014	Hanson, Britt W	\$294.84	79714	05/29/2014	CenturyLink	\$32.24
79637	05/22/2014	Hill, Bethany	\$40.32	79715	05/29/2014	CenturyLink	\$63.34
79638	05/22/2014	Honorable David Morales	\$439.48	79716	05/29/2014	CenturyLink	\$64.48
79639	05/22/2014	Honorable Joseph Knoblock	\$40.32	79717	05/29/2014	CenturyLink	\$32.18
79640	05/22/2014	Orduno, Elda	\$102.00	79718	05/29/2014	CenturyLink	\$1,748.00
79641	05/22/2014	Romero, Julian Vince	\$145.00	79719	05/29/2014	Cochise Auto Parts, Inc.	\$494.05
79642	05/22/2014	Saathoff, Kristi R.	\$95.00	79720	05/29/2014	Cochise College	\$1,400.00
79643	05/22/2014	Scritchfield, Larry	\$56.73	79721	05/29/2014	Complete Aviation Fuel Systems	\$2,452.01
79644	05/22/2014	Thoutt, Eric	\$71.00	79722	05/29/2014	Complete Aviation Fuel Systems	\$1,418.57
79645	05/23/2014	Banning Creek Enterprises, LLC	\$7,265.54	79723	05/29/2014	Copper Queen Medical Associates	\$64.38
79646	05/27/2014	Pitney Bowes Reserve Account	\$10,000.00	79724	05/29/2014	Crafco, Inc.	\$29,099.11
79647	05/28/2014	Arizona Public Service (APS)	\$1,569.20	79725	05/29/2014	Crowell, Pat	\$8.40
79648	05/28/2014	Arizona Public Service (APS)	\$1,022.33	79726	05/29/2014	Deneke, Buffy	\$900.00
79649	05/28/2014	Arizona Public Service (APS)	\$745.03	79727	05/29/2014	Diamond Drugs Inc.	\$204.87
79650	05/28/2014	Arizona Water Company	\$10,074.12	79728	05/29/2014	DiRoberto, Joseph	\$2,404.11
79651	05/28/2014	Bella Vista Water Company-Liberty Water	\$905.61	79729	05/29/2014	Dorado Personnel, Sierra Vista Personnel	\$546.00
79652	05/28/2014	CenturyLink	\$2,303.81	79730	05/29/2014	Douglas, City of	\$32.60
79653	05/28/2014	CenturyLink	\$64.16	79731	05/29/2014	Ellis Towing LLC	\$333.00
79654	05/28/2014	CenturyLink	\$74.28	79732	05/29/2014	Emily Danies Attorney at Law LLC	\$2,290.00
79655	05/28/2014	Robertson, Bonita Shirley	\$1,500.00	79733	05/29/2014	Empire Exchange LLC	\$35,239.99
79656	05/28/2014	Sulphur Springs Valley Elec Coop, Inc.	\$14,046.07	79734	05/29/2014	Empire Southwest LLC	\$256.71
79657	05/28/2014	Sulphur Springs Valley Elec Coop, Inc.	\$581.80	79735	05/29/2014	Empire Southwest LLC	\$2,660.68
79658	05/28/2014	Valley Telephone Cooperative, Inc.	\$1,182.07	79736	05/29/2014	Exhibits Southwest, Inc.	\$736.44
79659	05/28/2014	Cochise County Finance Revolving Fund	\$41.00	79737	05/29/2014	FasPsych, LLC	\$2,925.00
79660	05/28/2014	Cochise County Justice Court #3	\$9.00	79738	05/29/2014	Federal Express Corporation	\$15.52
79661	05/28/2014	Echternach, Stacey	\$507.00	79739	05/29/2014	Federal Express Corporation	\$21.10
79662	05/28/2014	Fernandez, Albert O.	\$115.00	79740	05/29/2014	Fleet Management Central Office	\$100.00
79663	05/28/2014	Fernandez, Delia	\$115.00	79741	05/29/2014	Granite Construction Company	\$8,351.31
79664	05/28/2014	Gruhn, Matthew	\$80.00	79742	05/29/2014	Hamilton, Linda T.	\$950.00
79665	05/28/2014	Martzke, James F.	\$130.00	79743	05/29/2014	Harris Systems USA, Inc.	\$37,270.68
79666	05/28/2014	Martzke, Vicki J.	\$155.00	79744	05/29/2014	Hurricane Sweeping, LLC	\$17,430.00
79667	05/28/2014	Padia, Valerie E.	\$130.00	79745	05/29/2014	Interstate All Battery Center	\$87.78
79668	05/28/2014	Padia, Virginia R.	\$100.00	79746	05/29/2014	Interstate Battery	\$433.74
79669	05/28/2014	Pitney Bowes Reserve Account	\$10,000.00	79747	05/29/2014	JE Fuller/Hydrology & Geomorphology, Inc.	\$29,573.60
79670	05/28/2014	Wooley, Stacey	\$30.00	79748	05/29/2014	JE Fuller/Hydrology & Geomorphology, Inc.	\$1,100.00
79671	05/28/2014	Cochise County/Sheakley/National Bank	\$8,038.37	79749	05/29/2014	KE&G Construction Inc.	\$203,155.42
79672	05/28/2014	Correction Officers	\$287.61	79750	05/29/2014	Kuttner, Barbara L	\$14.00
79673	05/28/2014	DCS	\$356.24	79751	05/29/2014	La Cocina Antigua LLC	\$445.12
79674	05/28/2014	General Revenue Corporation	\$128.76	79752	05/29/2014	Law Office of Daniel DeRienzo PLLC	\$7,189.50
79675	05/28/2014	GMAC, c/o Jennifer A. Christie	\$20.72	79753	05/29/2014	Law Offices of Joseph Mendoza PLLC	\$1,370.00
79676	05/28/2014	Public Safety Retirement Syst	\$483.46	79754	05/29/2014	Levitt, Harriette P.	\$1,507.94
79677	05/28/2014	Public Safety Retirement Syst	\$1,231.94	79755	05/29/2014	LexisNexis Matthew Bender	\$104.55
79678	05/28/2014	U.S. Department of Education	\$160.79	79756	05/29/2014	Little Caesars	\$31.74
79679	05/28/2014	United Way	\$80.00	79757	05/29/2014	Long, Jerrod D. DDS	\$1,722.00
79680	05/29/2014	Adele Drumlevitch, Attorney-At-Law	\$3,180.00	79758	05/29/2014	Lowell A. Jensen, PLC	\$1,330.00
79681	05/29/2014	Airwest Helicopters, LLC	\$128,516.13	79759	05/29/2014	Madden Preprint Media	\$317.00
79682	05/29/2014	Anderson, Steven J.	\$250.00	79760	05/29/2014	Mango Languages	\$7,166.00
79683	05/29/2014	Andrew, Kathryn	\$1,719.20	79761	05/29/2014	Manring, Donald Gene	\$250.00
79684	05/29/2014	Arizona Counties Insurance Pool	\$8,324.26	79762	05/29/2014	McEachern, Janelle Esq	\$1,100.00
79685	05/29/2014	Arizona Daily Star (The)	\$95.00	79763	05/29/2014	McGowan, Mark J.	\$8,700.00
79686	05/29/2014	Arizona Department of Corrections - Douglas	\$68.00	79764	05/29/2014	Merle's Automotive Supply, Inc.	\$892.36
79687	05/29/2014	Arizona Department of Corrections - Douglas	\$782.00	79765	05/29/2014	Merle's Automotive Supply, Inc.	\$751.96
79688	05/29/2014	Arizona Department of Corrections - Douglas	\$48.00	79766	05/29/2014	Mindful Lactation	\$240.00
79689	05/29/2014	Arizona Department of Corrections - Douglas	\$669.50	79767	05/29/2014	Natale, Gail Gianasi	\$210.00
79690	05/29/2014	Arizona Department of Corrections - Douglas	\$4,936.19	79768	05/29/2014	Northern Arizona University	\$7,500.00
79691	05/29/2014	Arizona Department of Corrections - Douglas	\$85.00	79769	05/29/2014	O'Rielly Chevrolet, Inc.	\$1,379.08
79692	05/29/2014	Arizona Public Service (APS)	\$1,412.23	79770	05/29/2014	OverDrive, Inc.	\$1,232.20
79693	05/29/2014	Arizona Range News	\$389.80	79771	05/29/2014	Parent, Carol	\$23.52
79694	05/29/2014	Arizona State Prison Complex - Fort Grant	\$370.00	79772	05/29/2014	Pitney Bowes, Inc.	\$1,405.06
79695	05/29/2014	Arizona State Prison Complex - Fort Grant	\$459.68	79773	05/29/2014	Porta-Pot	\$60.00
79696	05/29/2014	Arizona State Prison Complex - Fort Grant	\$2,684.80	79774	05/29/2014	PrevenTronics	\$20,590.89
79697	05/29/2014	Arizona Supreme Court	\$2.50	79775	05/29/2014	Prudential Overall Supply	\$251.17
79698	05/29/2014	Auletta, Susan P	\$1,391.90	79776	05/29/2014	Prudential Overall Supply	\$109.76
79699	05/29/2014	Baker & Taylor, Inc.	\$1,552.74	79777	05/29/2014	Pueblo del Sol Water Company	\$91.47
79700	05/29/2014	Banning Creek Enterprises, LLC	\$5,393.29	79778	05/29/2014	Purcell's Western State Tire Company	\$3,007.11
79701	05/29/2014	Bashas Loss Prevention	\$400.00	79779	05/29/2014	Recorded Books, LLC	\$212.12
79702	05/29/2014	Benson Police Department	\$231.78	79780	05/29/2014	RWC International, LTD	\$1,953.42
79703	05/29/2014	Benson, City of	\$479.95	79781	05/29/2014	Ryan, William F	\$59.92
79704	05/29/2014	Bisbee Observer	\$33.00	79782	05/29/2014	Safelite Autoglass Corp.	\$29.95
79705	05/29/2014	Bisbee, City of (Ambulance)	\$9,387.12	79783	05/29/2014	SAManage USA Inc.	\$26,850.00
79706	05/29/2014	Bob Barker Company, Inc.	\$1,195.31	79784	05/29/2014	Schlesinger, Aaron	\$551.60
79707	05/29/2014	Bourke, Nancy	\$3,427.90	79785	05/29/2014	Senergy Petroleum LLC	\$26,990.79
79708	05/29/2014	Bug-Wiser Exterminating, Inc.	\$180.00	79786	05/29/2014	Senergy Petroleum LLC	\$6,141.65
79709	05/29/2014	Bull Publishing Company	\$4,500.00	79787	05/29/2014	SHI International Corp.	\$64,455.75
79710	05/29/2014	CEMEX Construction Materials South, LLC	\$5,301.45	79788	05/29/2014	SHI International Corp.	\$13,139.42
79711	05/29/2014	CenturyLink	\$66.16	79789	05/29/2014	Sierra Vista Herald/Bisbee Daily Review	\$785.29

79790	05/29/2014	Singleton & Lee	\$3,250.00
79791	05/29/2014	Southwest Gas Corporation	\$127.69
79792	05/29/2014	Sparkletts	\$47.34
79793	05/29/2014	Sparkletts	\$63.53
79794	05/29/2014	Sparkletts	\$63.22
79795	05/29/2014	Speedy Trucking, LLC	\$48.40
79796	05/29/2014	Stamback Septic Service	\$611.50
79797	05/29/2014	Stamback Septic Service	\$210.00
79798	05/29/2014	Stericycle Inc.	\$196.47
79799	05/29/2014	Stericycle Inc.	\$287.56
79800	05/29/2014	Sulphur Springs Valley Elec Coop, Inc.	\$499.71
79801	05/29/2014	The Law Office of Castro & Le, PLLC	\$5,685.50
79802	05/29/2014	Thomson West	\$9,875.65
79803	05/29/2014	Tombstone Gold & Silver, Inc.	\$385.72
79804	05/29/2014	Tombstone Gold & Silver, Inc.	\$660.50
79805	05/29/2014	Truck and Trailer Parts	\$149.70
79806	05/29/2014	U.S. Healthworks Medical Group of AZ, PC	\$169.00
79807	05/29/2014	UniFirst Corporation	\$190.37
79808	05/29/2014	Valley Telephone Cooperative, Inc.	\$130.17
79809	05/29/2014	Vision Business Products	\$48.22
79810	05/29/2014	Watson Chevrolet	\$1,008.68
79811	05/29/2014	Waxie Sanitary Supply	\$142.24
79812	05/29/2014	West Press	\$149.72
79813	05/29/2014	West Press	\$332.41
79814	05/29/2014	Westlawn Chapel & Mortuary	\$500.00
79815	05/29/2014	Willcox Auto Parts Inc.	\$1,297.50
79816	05/29/2014	Willcox Auto Parts Inc.	\$185.02
79817	05/29/2014	WR Ryan Company	\$2,318.59
79818	05/29/2014	Zavadin, Norbert W.	\$56.00
79819	05/29/2014	Arizona Supreme Court	\$274.00
79820	05/29/2014	Benson Unified School District	\$16,994.62
79821	05/29/2014	Bruner, Fred	\$5.04
79822	05/29/2014	Casteel, Joann	\$5.04
79823	05/29/2014	CenturyLink	\$33.08
79824	05/29/2014	Cochise County P&Z	\$415.00
79825	05/29/2014	Cochise Elementary School District #26	\$7,000.00
79826	05/29/2014	DeBee, Jonathan Daniel	\$100.00
79827	05/29/2014	ENCINAS, JOSE F	\$100.00
79828	05/29/2014	Eno, Ijaja	\$120.50
79829	05/29/2014	Fort Huachuca Accommodation Schools	\$7,849.95
79830	05/29/2014	Meracle, Tim	\$100.00
79831	05/29/2014	Pearce Elementary School District #22-3	\$12,023.22
79832	05/29/2014	Reed, Elizabeth	\$5.05
79833	05/29/2014	Reynolds, Warren or Donna	\$5.04
79834	05/29/2014	Rocha, Mario F.	\$5.04
79835	05/29/2014	Tombstone Unified School District #01	\$4,755.01
79836	05/29/2014	Cervantes, Tim	\$17.09
79837	05/29/2014	DeBee, Jonathan Daniel	\$81.00
79838	05/29/2014	Edie, Patricia	\$39.26
79839	05/29/2014	Garcia, Joe	\$6.55
79840	05/29/2014	Gilligan, Edward Thomas	\$532.88
79841	05/29/2014	Hagle, Suzanne	\$75.24
79842	05/29/2014	Haight, Raymond	\$29.12
79843	05/29/2014	Hill, Bethany	\$156.00
79844	05/29/2014	Honorable David Morales	\$27.71
79845	05/29/2014	Hooper, Carl	\$85.00
79846	05/29/2014	Klein, Lois	\$42.56
79847	05/29/2014	Lynch, Jim	\$24.57
79848	05/29/2014	McGee, Michael	\$68.00
79849	05/29/2014	Miller, Carmen	\$49.12
79850	05/29/2014	Nikitas, Danny	\$64.00
79851	05/29/2014	Pitzlin, Maria	\$389.50
79852	05/29/2014	Schneider, Carol	\$1,162.28
79853	05/29/2014	Sipe, Brett Lee	\$58.24
79854	05/29/2014	Taylor, Brandie	\$136.00
79855	05/29/2014	Traywick, Catherine L	\$414.50
79856	05/29/2014	Vickers, Roza	\$133.20
79857	05/29/2014	Watkins, Nathan	\$32.27
79858	05/29/2014	Weissler, Liza Y.	\$21.78
79859	06/02/2014	Ortega, Michael J.	\$970.48
79860	06/02/2014	AOC Corrections Officer Retire	\$18,343.72
79861	06/02/2014	Correction Officers	\$16,884.35
79862	06/02/2014	Public Safety Retirement Syst	\$82,844.61
79863	06/02/2014	Public Safety Retirement Syst	\$22,262.56