

Joe Shirley, Jr.
Chairman, District I

Tom M. White, Jr.
Vice Chairman, District II

Barry Weller
Supervisor, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS**

April 21, 2015

**Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST**

Pledge of Allegiance.
Invocation by Invitation

1. County Manager: Recognition of the Town of Eagar as the first municipality accepted into the Arizona Voluntary Environmental Stewardship Program.
2. County Manager: Discussion and possible action pertaining to a letter from Eastern Arizona Counties Organization (ECO) related to Apache County's position regarding important issues, as well Apache County's representation with the organization.
3. Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

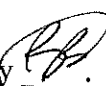
- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 7, 2015 to April 21, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Approval of minutes dated April 7, 2015.
- *C. Request approval to pay the annual dues of \$6,000 to the Eastern Arizona Counties Organization as well notification of a pass through amount of \$55,000 from the State of Arizona.

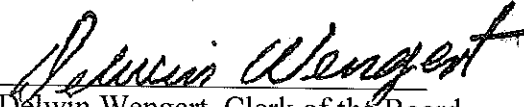
- *D. Request approval of a proclamation designating April as Child Abuse Prevention & Awareness month.

Personnel Items:

- *E. Treasurer's Office: Request approval to extend Allisa Norton, temporary Accounting Specialist I at \$11.02 per hour, through July 31, 2015.
 - *F. Probation Services: Request approval to downgrade the vacant Assistant Director position (Range 53) to a Field Supervisor (Range 45). This will result in a cost savings of \$8,414.
4. Sheriff's Office: Request approval of Agreement SAP-15-003 between Arizona Criminal Justice Commission and the Apache County's Sheriff's Office for the Substance Prevention and Education grant agreement in the amount of \$11,600.
 5. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.

Posted: 4/15/15 at 4:00 a.m. (p.m) by 


Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take:

Recognition of the Town of Eagar as the first municipality accepted into the Arizona

Voluntary environmental Stewardship Program.

BOS Meeting Date Requested 4/21/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

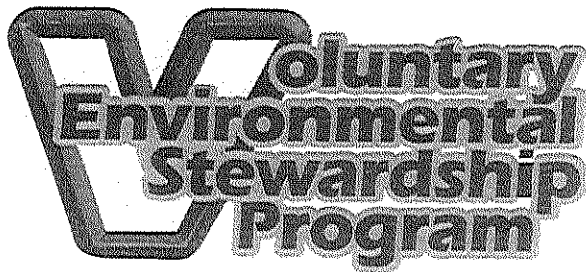
Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials DM



**Silver Level
CHARTER MEMBER**

CERTIFICATE OF RECOGNITION

TOWN OF EAGAR

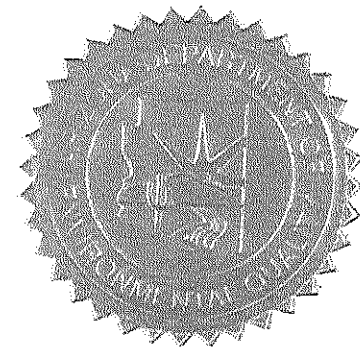
SUPERIOR COMPLIANCE HISTORY

For your commitment to continuous environmental improvement through the use of pollution prevention and resource conservation measures that exceed statutory requirements, and contribute to a cleaner, more livable community and environment.




HENRY DARWIN
Director

3/2/2015
DATE



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

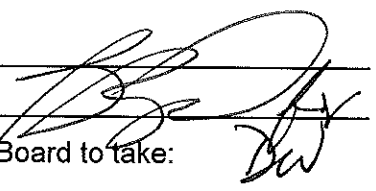
date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

4/13/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

County Manager: Discussion and possible action regarding a letter from Eastern Arizona Counties Organization (ECO) related to Apache County's position and participation.

BOS Meeting Date Requested 4/21/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

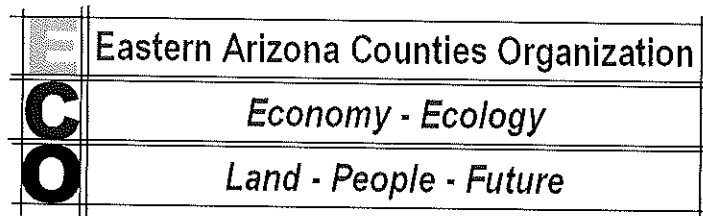
Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials





Honorable Joe Shirley
Chairman
Board of Supervisors
Apache County
P.O. Box 428
St. Johns, AZ 85936
jshirley@co.apache.az.us

March 27, 2015

Re: Position of Apache County in relation to its participation in the Eastern Arizona Counties Organization (ECO), and its support for the ECO organizational programs.

Dear Chairman Shirley;

Over the course of the past two months, several issues involving actions by Apache County Supervisor Weller to disparage, undermine and defund ECO have been brought to my attention by Arizona Legislators and Federal Officials. Specifically, Supervisor Weller, assumedly acting on behalf of Apache County, has actively denigrated ECO's action in support of the long term corporate plans advanced by Salt River Project (SRP), Arizona Public Service (APS) and Tucson Electric Power (TEP) as "anti-coal;" has compromised with the Supervisor of the Apache/Sitgreaves National Forests the efforts of ECO to establish a new Stewardship Agreement with the Forest Service to treat approximately 130,000 acres of forest in the Black River basin adjacent to the White Mountain Apache Tribe; and has actively and repeatedly lobbied the Arizona Legislature to defund ECO during the recent State budget discussions.

As Chair of the Eastern Arizona Counties Organization, I offered Supervisor Weller an opportunity to explain his actions, and the harm that they are causing to ECO and its five County Members at the March 18, 2015 ECO Board of Directors meeting. Supervisor Weller acknowledged freely engaging in these actions, and represented that he was doing so on behalf of Apache County, because, in his own words, "ECO is attacking Apache County."

I would like to use the opportunity of this letter to clarify with you ECO's actions, and to verify with you whether Supervisor Weller is indeed representing Apache County and acting with the approval of its Board of Supervisors when compromising the membership of Apache County in the Eastern Arizona Counties Organization, and when sabotaging the work of the Organization.

ECO Coal Program

ECO's long term coal strategic objective is simple and specific. As stated in the ECO FY 2015 Plan, the strategic objective is to support the Arizona Utilities (SRP, APS, TEP) in their "development and implementation of a conversion plan of the eastern Arizona coal power plants *at end of life* to natural gas." This long term strategic objective includes the following medium term strategic objectives:

1. Support the economic activity provided by coal extraction in Navajo and Hopi and the ECO counties for the next 20 to 30 years;
2. Support the economic activity provided by coal fired power plants in Navajo and the ECO counties for the next 20 to 30 years;
3. Support the utilization of the coal fired power plants in the ECO counties for the duration of their design life (potentially up to another 20 to 30 years);
4. Support all clean coal technological developments that can allow full utilization of the coal fired power plants in Navajo and the ECO counties for their full design life;
5. Retain the thermal power generation industry in Navajo and the ECO counties after the end of life of the coal burners.

New EPA June 2014 - Clean Power Plan Proposed Rule

In June 2014 the Environmental Protection Agency (EPA) proposed new restrictions on power plants to reduce greenhouse gas emissions. The *June 2014 - Clean Power Plan Proposed Rule* proposes cutting nationwide carbon-dioxide emissions from existing power plants by 30% from their 2005 levels by 2030. The implementation of the 30% national goal will be implemented through state-specific rate-based goals for carbon dioxide emissions from the power sector, as well as guidelines for states to follow in developing plans to achieve the state-specific goals. The goal set by EPA for Arizona represents essentially a 50% decrease in emissions by 2030.

Considering that compliance with the previous round of EPA restrictions at the Navajo Generating Station, Four Corners Generating Station and Cholla Power Plant triggered the decision by The Los Angeles Department of Water and Power, Nevada Energy and Southern California Edison to divest their ownership in these plants, and caused the decision by SRP and APS to partially shut down these plants (33% reduction in capacity at the Navajo Generating Station, 25% reduction in capacity at the Four Corners Generating Station, and 25% reduction in capacity at the Cholla Power Plant), ECO is concerned that the June 2014 proposed rule may trigger additional negative impact on the activity of these plants and additional shut downs. Further, the request by EPA that SRP implement a second round of emission reduction at the Coronado Generating Station may compromise the economic viability of that plant too.

The *June 2014 - Clean Power Plan Proposed Rule* threatens many, if not most, and possibly all, of the Arizona coal fired power plants to face by 2030 the alternative of being dismantled - losing completely the entire thermal electricity industry that supports thousands of jobs in Eastern Arizona, especially in and bordering the ECO Counties; or, being converted to another energy source, most likely natural gas.

The strategy advanced by the Arizona Utilities is to maximize within the framework of EPA's regulations the operational life of the coal fired plants, and to seek opportunities to convert them to natural gas at their end of life.

ECO supports maximizing the operational life of the coal fired plants to support the economic activity provided by coal extraction in Navajo and Hopi and the ECO counties, and to support the economic activity provided by coal fired power plants in the ECO counties. ECO further supports seeking

opportunities to convert the coal-fired power plants to natural gas at their end of life, in order to retain the thermal power generation industry in the ECO counties, including Apache County, after the end of life of the coal burners.

Clean coal

At the Federal level, clean coal is a national issue best managed by the industry players such as mining and utilities national associations that have both the technological capabilities to develop new clean coal technologies and the financial power to conduct a national debate with the federal regulatory authorities. The Board of Directors of ECO recognizes that ECO is too small and too local to have a national impact, and that ECO's resources are too insignificant to be engaged meaningfully at national level. What ECO can bring to the issue, however, is the political dimension of local elected officials supporting action in the U.S. Congress to contain the constantly expanding reach of EPA, and to bolster the national research effort in new clean coal technologies. The Board of Directors of ECO recognizes that two of the most efficient ways to do this, are to leverage the capabilities of the National Association of Counties (NACo) by insuring that clean coal is a NACo issue, and by insuring that the Arizona Delegation is supporting the continued development of clean coal technology and the containment of EPA. The ECO Board of Directors is committed to use every opportunity with NACo and the Arizona Delegation to the U.S. Congress to promote these objectives.

At the State level, Arizona Utilities such as SRP, APS, TEP have long been best positioned to lead the debate and to develop strategies that maximize the utilization and life of their investment in coal-fired power plants. The Board of Directors of ECO recognizes that State Utilities are more qualified than ECO to develop the best strategies for Arizona and that the role of ECO is to provide political support to the Utilities. This is the reason why the overall strategic objective of ECO is to support the plans developed by the Utilities to maximize the utilization and life of their coal-fired plants and to convert them at end of life to natural gas. The ECO Board of Directors is committed to use every opportunity to provide political support to the Arizona Utilities such as SRP, APS and TEP in their work with State and Federal regulators, and State and Federal legislators and administrations.

Supervisor Weller is libeling these strategies and objectives, and ECO, as "anti-coal."

Am I to understand, per Supervisor Weller's inferences, that Apache County opposes these strategies and objectives, and that Apache County is considering that ECO "is attacking Apache County" by promoting these strategies objectives?

ECO Forest Restoration Stewardship Agreements

Per the White Mountain Stewardship Contract Annual Reports, the restoration logging industry in the White Mountain supports approximately 450 direct and indirect jobs, approximately half of them in Apache County.

Further, it is a matter of national record that the restoration treatments implemented under the White Mountain Stewardship Contract are responsible for savings numerous Apache County communities such as Greer, Eagar or Alpine from destruction during the 2011 Wallow Fire.

However, with the end of the White Mountain Stewardship Contract, uncertainty has prevailed about the continuation of meaningful scale restoration treatments in the White Mountain, and the supply of

wood to its industry. ECO, in conjunction with its fiscal agent Navajo County, has been instrumental - critical many would say - in designing and implementing a Bridge-the-Gap plan to continue the treatments and continue supplying the industry with wood. This plan is currently unfolding, and will insure the treatment of over 86,000 acres of forests, mostly in Apache County and Navajo County, and will provide over three to five years of wood supply to the industry located in Apache County and Navajo County.

To provide longer term treatments and wood supply, ECO, with its fiscal agent Navajo County, has engaged in the creation of a new Stewardship Agreement. This agreement was initiated in November 2014 with the 800 acres Burro Project in Apache County, and ECO is currently working diligently to expand this Agreement to the 130,000 acres Black River Project, half of which will take place in Apache County, the other half in Greenlee County, and most wood from which will supply the Apache County wood industry for 10 years.

Supervisor Weller recently visited the Apache/Sitgreaves Forest Supervisor, belittling ECO as a useless middle man, stating that "ECO does not speak on behalf of Apache County", and generally spreading doubt and confusion about the collaboration between the Eastern Arizona counties and the Apache/Sitgreaves National Forests, and about the objectives and ability of ECO to continue implementing forest restoration treatments and supplying the White Mountain wood industry.

Am I to understand, per Supervisor Weller's inferences, that Apache County opposes these objectives, and that Apache County is considering that ECO "is attacking Apache County" by promoting these objectives?

ECO Programs and ECO Funding

The 2014 achievements of the Eastern Arizona Counties Organization (ECO) were reported to the Arizona Legislature as follows. Many of these achievements have a disproportionate beneficial impact on Apache County's natural resources, economic development, and health and safety.

Program 1: Succession to the White Mountain Stewardship Contract

On September 18, 2014, ECO signed a new Stewardship Agreement with the U.S. Forest Service Southwestern Region and initiated a post White Mountain Stewardship Agreement mechanism to continue forest restoration in the White Mountain and continue supplying the White Mountain wood industry independently from the uncertainties of the 4FRI contract.

Program 2: Four Forest Restoration Initiative (4FRI)

At the request of ECO, and with the constant participation of ECO's elected officials in monthly meetings, and ECO staff in off-line work sessions, the Governor's office hosted, and ECO conducted, a year-long process of resolution of the 4FRI NEPA planning conflicts. The process developed a resolution for 70,000 conflictual acres and produced a viable Final EIS and Record of Decision.

Program 3: Mexican Gray Wolf Experimental Population

With an informal ad hoc coalition of 28 Arizona cattle grower and sportsmen organizations, and the Arizona Game and Fish Department, ECO developed an Arizona Cooperating Agencies Alternative for the

revision of the 10(j) Mexican Wolf non-essential experimental population. This included the capping of the wolf population to 150 / 160 wolves in Arizona; the capping of the depredation on wild ungulates to 15%; the geographical capping of releases and transfers to historical habitat with adequate prey density; a 5 year and 8 year review process; and, the inclusion of 'take' provisions in defense of domestic animals.

Program 4: Restoration of Eastern Arizona Watersheds

ECO has initiated the development of a new 10 year, 130,000 acre partnership with the Forest Service, watershed utility stakeholders Salt River Project (SRP) and Arizona Public Services Co. (APS), and communities and environmental stakeholders to expand the restoration treatments into the entire Black River watershed in the upper Salt River basin. The ECO Black River Stewardship Project is the first concrete action to implement landscape scale restoration treatments on the South slopes of the Mogollon Rim to restore and protect the watersheds that sustain metro Arizona.

Program 5: Eastern Arizona Infrastructures

ECO designed, developed and submitted to ADOT a pilot project to increase the logging truck maximum weight from 80,000 lbs. to 90,800 lbs. on all relevant forestry highways in the White Mountain. The Healthy Forest Initiative Pilot Project increases transportation weight efficiency by 20%, and significantly contributes to the economic viability of the forest restoration treatments and the economic competitiveness of the Arizona wood industry.

Program 6: Counties Natural Resources Management

ECO completed the Arizona FY2014 Natural Resources Study funded in the State FY 2014 budget under the leadership of the late Senator Chester Crandell. ECO conducted a planning gap analysis and designed a comprehensive set of implementation tools for effective planning, cooperation and coordination. These tools include: a Practitioner's Guide; a Planning Flowchart; and a County Natural Resources Management Plan Blueprint, Template and Checklist.

Program 7: Public Lands

ECO conducted a comprehensive analysis of all the public lands transfer studies conducted in Utah, Nevada, Wyoming, Idaho and Montana in 2012 and 2013, and attempted in Arizona, New Mexico and Colorado. The *ECO Special Report to the Board of Directors, Public Lands Transfer Studies - Recommendations for an Arizona Study* provides an objective analysis of the various efforts and outcomes in the issue of public lands transfer, as well as providing an objective identification of the economic issues to be addressed.

Supervisor Weller has actively denigrated ECO's accomplishments to the Arizona Legislature and has actively and repeatedly lobbied the Legislature to defund ECO during the recent State budget discussions.

Am I to understand, per Supervisor Weller's inferences, that Apache County opposes ECO's programs, and that Apache County is considering that ECO "is attacking Apache County" by pursuing these programs?

Mr. Chairman, the actions of Supervisor Weller, assumed by most of his interlocutors to be those of Apache County, which reportedly he generally states he represents, are extremely detrimental to the Eastern Arizona Counties Organization and to its County Members, including Apache County. The ability of ECO to create synergies between its County Members, to leverage their political capital, and, upon their decision on the ECO Board of Directors, to accomplish in their name much more than they can each accomplish individually, is dependent on the unity of the County Members and on their mutual support. One County Member Supervisor disparaging, undermining or lobbying to defund the Organization is unacceptable to the County Members.

Am I to understand, per Supervisor Weller's inferences, that Apache County opposes ECO; that Apache County is considering that ECO "is attacking Apache County;" and that Apache County wishes to withdraw from ECO?

Mr. Chairman, I would appreciate clarification in these matters, and should Supervisor Weller's actions have not represented Apache County's policies, I would appreciate that from now on Supervisor Weller's actions with or related to ECO do represent Apache County's policies, or that Apache County designate as its Representative Supervisor in ECO, a Supervisor that will work constructively with the five County Members Supervisors in pursuing policies and objectives that benefits all the ECO counties, including, and sometimes disproportionately so, Apache County such as in matters of economic development, forest restoration, endangered species management, coal power generation, etc.

Respectfully submitted,



Tommie Martin
Gila County Supervisor
Chair
Eastern Arizona Counties Organization
On behalf and upon resolution of the Board of Directors

CC:

Apache County Supervisor Barry Weller bweller@co.apache.az.us
Apache County Supervisor Tom White twhite@co.apache.az.us
Apache County Manager Delwin Wengert dpwengert@co.apache.az.us

CCC (ECO Board of Directors):

Gila County Manager Don McDaniel dmcdaniel@co.gila.az.us
Graham County Supervisor Drew John djohn@graham.az.gov
Graham County Manager Terry Cooper tcooper@graham.az.gov
Greenlee County Supervisor David Gomez dgomez@co.greenlee.az.us
Greenlee County Administrator Kay Gale kgale@co.greenlee.az.us
Navajo County Supervisor Jason Whiting jason.whiting@navajocountyaz.gov
Navajo County Manager James Jayne james.jayne@co.navajo.az.us

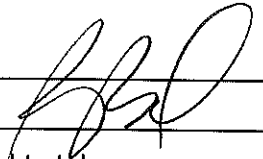
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Finance Department

Date/Signature:



Describe in detail what you want to say to the Board and what action you want the Board to take:

Demands

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other:

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|--------------------------------|----------------|------------|---|--------------------------------------|--|--------------------|
| 4IMPRINT | 3840852 | 04/08/2015 | 334-0200-41115 - Educational Programs | Attorney Diversion-Attorney | Educational Programs | 4,451.85 |
| AGUERO, ROBIN R | 30215R | 04/08/2015 | 212-5300-43310 - Travel and Training Expense | Health Services-Tobacco Prevention | Travel and Training Expense | 14.06 |
| AGUERO, ROBIN R | 42115A | 04/08/2015 | 212-5300-43310 - Travel and Training Expense | Health Services-Tobacco Prevention | Travel and Training Expense | 1,310.92 |
| ALPINE WATER AND SANITARY | 19056001MAR15 | 04/08/2015 | 202-8000-43730 - Water | County Library-Apache County Library | Water | 57.29 |
| ALPINE WATER AND SANITARY | 19056001MAR15 | 04/08/2015 | 202-8000-43750 - Sewage Disposal | County Library-Apache County Library | Water | 35.00 |
| ALSCO INC | LPHO1020675 | 04/08/2015 | 205-4600-41250 - Cleaning and Sanitation Supplies | Roads-Roads St Johns | Cleaning and Sanitation Supplies | 114.86 |
| ALSCO INC | LPHO1022506 | 04/08/2015 | 205-4500-41250 - Cleaning and Sanitation Supplies | Roads-Roads Round Valley | Cleaning and Sanitation Supplies | 113.83 |
| ALSCO INC | LPHO1023048 | 04/08/2015 | 205-4600-41250 - Cleaning and Sanitation Supplies | Roads-Roads St Johns | Cleaning and Sanitation Supplies | 114.86 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | AFLAC - AFLAC Post | 250.84 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 202-2230 - Voluntary Withholding | County Library | AFLAC - AFLAC Post | 46.96 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | AFLAC - AFLAC Post | 236.77 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 212-2230 - Voluntary Withholding | Health Services | AFLAC - AFLAC Post | 53.03 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 246-2230 - Voluntary Withholding | Adult Intensive Supervision | AFLAC - AFLAC Post | 8.05 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 256-2230 - Voluntary Withholding | Accent/Sheriff | AFLAC - AFLAC Post | 49.68 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 281-2230 - Voluntary Withholding | Diversion Consequence | AFLAC - AFLAC Post | 4.02 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 289-2230 - Voluntary Withholding | Community Punishment | AFLAC - AFLAC Post | 4.03 |
| AMERICAN FAMILY LIFE ASSURANCE | 2015-00000483 | 04/09/2015 | 340-2230 - Voluntary Withholding | Jail District | AFLAC - AFLAC Post | 15.92 |
| AMIGO CHEVROLET | CTCS05354 | 04/08/2015 | 100-3900-43910 - Automotive Repairs and Maint | General Fund-Sheriff | automotive repair and maint | 246.26 |
| APACHE COUNTY | ACLDMAR15 | 04/08/2015 | 202-8000-43230 - Postage | County Library-Apache County Library | POSTAGE | 13.54 |
| APACHE COUNTY | APLMAR15 | 04/08/2015 | 202-8000-43230 - Postage | County Library-Apache County Library | POSTAGE | 33.33 |
| APACHE COUNTY | SJPLMAR15A | 04/08/2015 | 202-8000-43230 - Postage | County Library-Apache County Library | POSTAGE | 78.98 |
| APACHE COUNTY FSA | 2015-00000484 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | FLEX - Flex Spending Account | 125.83 |
| APACHE COUNTY FSA | 2015-00000484 | 04/09/2015 | 202-2230 - Voluntary Withholding | County Library | FLEX - Flex Spending Account | 50.00 |
| APACHE COUNTY FSA | 2015-00000484 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | FLEX - Flex Spending Account | 41.67 |
| APACHE COUNTY FSA | 2015-00000484 | 04/09/2015 | 285-2230 - Voluntary Withholding | Case Processing Assistance | FLEX - Flex Spending Account | 6.00 |
| APACHE COUNTY FSA | 2015-00000484 | 04/09/2015 | 297-2230 - Voluntary Withholding | Fill the Gap, Courts | FLEX - Flex Spending Account | 44.00 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 100-2121 - HSA Employer | General Fund | HSA - Health Savings Account Employee* | 427.00 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 100-2221 - HSA Employee | General Fund | HSA - Health Savings Account Employee* | 1,028.16 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 202-2121 - HSA Employer | County Library | HSA - Health Savings Account Employee* | 50.00 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 205-2121 - HSA Employer | Roads | HSA - Health Savings Account Employee* | 25.00 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 205-2221 - HSA Employee | Roads | HSA - Health Savings Account Employee* | 12.50 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 212-2121 - HSA Employer | Health Services | HSA - Health Savings Account Employee* | 125.00 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 212-2221 - HSA Employee | Health Services | HSA - Health Savings Account Employee* | 445.83 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 230-2121 - HSA Employer | Criminal Justice, Attorney | HSA - Health Savings Account Employee* | 43.50 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 230-2221 - HSA Employee | Criminal Justice, Attorney | HSA - Health Savings Account Employee* | 183.17 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 243-2121 - HSA Employer | Accent/Attorney | HSA - Health Savings Account Employee* | 20.00 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 243-2221 - HSA Employee | Accent/Attorney | HSA - Health Savings Account Employee* | 84.58 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 260-2121 - HSA Employer | Victim's Assistance | HSA - Health Savings Account Employee* | 23.00 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 260-2221 - HSA Employee | Victim's Assistance | HSA - Health Savings Account Employee* | 103.51 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 294-2121 - HSA Employer | Prosecution Recovery Attorney | HSA - Health Savings Account Employee* | 36.50 |
| APACHE COUNTY HSA | 2015-00000485 | 04/09/2015 | 294-2221 - HSA Employee | Prosecution Recovery Attorney | HSA - Health Savings Account Employee* | 155.17 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 100-2120 - Health Insurance Employer | General Fund | BENPRE - Benefit Pre Tax* | 49,066.10 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 100-2220 - Health Insurance Employee | General Fund | BENPRE - Benefit Pre Tax* | 9,794.72 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | BENPRE - Benefit Pre Tax* | 222.71 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 202-2120 - Health Insurance Employer | County Library | BENPRE - Benefit Pre Tax* | 8,189.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 202-2220 - Health Insurance Employee | County Library | BENPRE - Benefit Pre Tax* | 1,680.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 202-2230 - Voluntary Withholding | County Library | BENPRE - Benefit Pre Tax* | 10.75 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 205-2120 - Health Insurance Employer | Roads | BENPRE - Benefit Pre Tax* | 21,831.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 205-2220 - Health Insurance Employee | Roads | BENPRE - Benefit Pre Tax* | 3,868.75 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | BENPRE - Benefit Pre Tax* | 239.90 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 212-2120 - Health Insurance Employer | Health Services | BENPRE - Benefit Pre Tax* | 7,201.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 212-2220 - Health Insurance Employee | Health Services | BENPRE - Benefit Pre Tax* | 1,015.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 212-2230 - Voluntary Withholding | Health Services | BENPRE - Benefit Pre Tax* | 135.10 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 218-2120 - Health Insurance Employer | Health Services | BENPRE - Benefit Pre Tax* | 470.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 218-2220 - Health Insurance Employee | Health Services | BENPRE - Benefit Pre Tax* | 115.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 218-2230 - Voluntary Withholding | Health Services | BENPRE - Benefit Pre Tax* | 8.60 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 224-2120 - Health Insurance Employer | Sheriff's Grants | BENPRE - Benefit Pre Tax* | 494.08 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 224-2220 - Health Insurance Employee | Sheriff's Grants | BENPRE - Benefit Pre Tax* | 49.92 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 226-2120 - Health Insurance Employer | Emergency Services | BENPRE - Benefit Pre Tax* | 237.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 226-2220 - Health Insurance Employee | Emergency Services | BENPRE - Benefit Pre Tax* | 15.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 227-2120 - Health Insurance Employer | Juvenile High Risk Court | BENPRE - Benefit Pre Tax* | 237.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 227-2220 - Health Insurance Employee | Juvenile High Risk Court | BENPRE - Benefit Pre Tax* | 15.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 230-2120 - Health Insurance Employer | Criminal Justice, Attorney | BENPRE - Benefit Pre Tax* | 365.40 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 230-2220 - Health Insurance Employee | Criminal Justice, Attorney | BENPRE - Benefit Pre Tax* | 104.75 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 230-2230 - Voluntary Withholding | Criminal Justice, Attorney | BENPRE - Benefit Pre Tax* | 17.27 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 236-2120 - Health Insurance Employer | D.P. Services Schools | BENPRE - Benefit Pre Tax* | 1,410.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 236-2220 - Health Insurance Employee | D.P. Services Schools | BENPRE - Benefit Pre Tax* | 355.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 236-2230 - Voluntary Withholding | D.P. Services Schools | BENPRE - Benefit Pre Tax* | 19.75 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 239-2120 - Health Insurance Employer | Local Court Automation | BENPRE - Benefit Pre Tax* | 118.50 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|-------------------------------|----------------|------------|--------------------------------------|-------------------------------|--------------------------------|--------------------|
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 239-2220 - Health Insurance Employee | Local Court Automation | BENPRE - Benefit Pro Tax* | 5.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 240-2120 - Health Insurance Employer | Jail Enhancement | BENPRE - Benefit Pro Tax* | 32.79 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 240-2220 - Health Insurance Employee | Jail Enhancement | BENPRE - Benefit Pro Tax* | 8.71 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 240-2230 - Voluntary Withholding | Jail Enhancement | BENPRE - Benefit Pro Tax* | 0.73 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 241-2120 - Health Insurance Employer | State Aid to Probation | BENPRE - Benefit Pro Tax* | 823.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 241-2220 - Health Insurance Employee | State Aid to Probation | BENPRE - Benefit Pro Tax* | 177.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 241-2230 - Voluntary Withholding | State Aid to Probation | BENPRE - Benefit Pro Tax* | 13.60 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 243-2120 - Health Insurance Employer | Accent/Attorney | BENPRE - Benefit Pro Tax* | 370.10 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 243-2220 - Health Insurance Employee | Accent/Attorney | BENPRE - Benefit Pro Tax* | 97.45 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 243-2230 - Voluntary Withholding | Accent/Attorney | BENPRE - Benefit Pro Tax* | 8.12 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 244-2120 - Health Insurance Employer | Probation Services | BENPRE - Benefit Pro Tax* | 590.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 244-2220 - Health Insurance Employee | Probation Services | BENPRE - Benefit Pro Tax* | 72.49 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 244-2230 - Voluntary Withholding | Probation Services | BENPRE - Benefit Pro Tax* | 10.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 245-2120 - Health Insurance Employer | CASA | BENPRE - Benefit Pro Tax* | 7.06 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 245-2230 - Voluntary Withholding | CASA | BENPRE - Benefit Pro Tax* | 0.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 246-2120 - Health Insurance Employer | Adult Intensive Supervision | BENPRE - Benefit Pro Tax* | 1,656.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 246-2220 - Health Insurance Employee | Adult Intensive Supervision | BENPRE - Benefit Pro Tax* | 317.49 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 246-2230 - Voluntary Withholding | Adult Intensive Supervision | BENPRE - Benefit Pro Tax* | 8.60 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 249-2120 - Health Insurance Employer | Juvenile Treatment Services | BENPRE - Benefit Pro Tax* | 237.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 249-2220 - Health Insurance Employee | Juvenile Treatment Services | BENPRE - Benefit Pro Tax* | 10.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 249-2230 - Voluntary Withholding | Juvenile Treatment Services | BENPRE - Benefit Pro Tax* | 26.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 251-2120 - Health Insurance Employer | J.I.P.S | BENPRE - Benefit Pro Tax* | 242.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 251-2220 - Health Insurance Employee | J.I.P.S | BENPRE - Benefit Pro Tax* | 57.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 254-2120 - Health Insurance Employer | State Adult Enhancement Fund | BENPRE - Benefit Pro Tax* | 1,652.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 254-2220 - Health Insurance Employee | State Adult Enhancement Fund | BENPRE - Benefit Pro Tax* | 412.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 254-2230 - Voluntary Withholding | State Adult Enhancement Fund | BENPRE - Benefit Pro Tax* | 10.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 256-2120 - Health Insurance Employer | Accent/Sheriff | BENPRE - Benefit Pro Tax* | 707.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 256-2220 - Health Insurance Employee | Accent/Sheriff | BENPRE - Benefit Pro Tax* | 135.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 256-2230 - Voluntary Withholding | Accent/Sheriff | BENPRE - Benefit Pro Tax* | 7.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 260-2120 - Health Insurance Employer | Victim's Assistance | BENPRE - Benefit Pro Tax* | 254.29 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 260-2220 - Health Insurance Employee | Victim's Assistance | BENPRE - Benefit Pro Tax* | 22.15 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 260-2230 - Voluntary Withholding | Victim's Assistance | BENPRE - Benefit Pro Tax* | 4.95 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 264-2120 - Health Insurance Employer | Detention Equalization | BENPRE - Benefit Pro Tax* | 237.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 264-2220 - Health Insurance Employee | Detention Equalization | BENPRE - Benefit Pro Tax* | 10.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 268-2120 - Health Insurance Employer | Field Trainer | BENPRE - Benefit Pro Tax* | 212.44 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 268-2220 - Health Insurance Employee | Field Trainer | BENPRE - Benefit Pro Tax* | 56.51 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 276-2120 - Health Insurance Employer | Drug Treatment and Education | BENPRE - Benefit Pro Tax* | 59.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 276-2220 - Health Insurance Employee | Drug Treatment and Education | BENPRE - Benefit Pro Tax* | 2.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 280-2120 - Health Insurance Employer | Diversion Intake | BENPRE - Benefit Pro Tax* | 295.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 280-2220 - Health Insurance Employee | Diversion Intake | BENPRE - Benefit Pro Tax* | 36.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 281-2120 - Health Insurance Employer | Diversion Consequence | BENPRE - Benefit Pro Tax* | 352.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 281-2220 - Health Insurance Employee | Diversion Consequence | BENPRE - Benefit Pro Tax* | 96.26 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 281-2230 - Voluntary Withholding | Diversion Consequence | BENPRE - Benefit Pro Tax* | 5.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 282-2120 - Health Insurance Employer | Drug Testing | BENPRE - Benefit Pro Tax* | 235.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 282-2220 - Health Insurance Employee | Drug Testing | BENPRE - Benefit Pro Tax* | 57.51 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 285-2120 - Health Insurance Employer | Case Processing Assistance | BENPRE - Benefit Pro Tax* | 56.40 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 285-2220 - Health Insurance Employee | Case Processing Assistance | BENPRE - Benefit Pro Tax* | 15.00 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 289-2120 - Health Insurance Employer | Community Punishment | BENPRE - Benefit Pro Tax* | 117.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 289-2220 - Health Insurance Employee | Community Punishment | BENPRE - Benefit Pro Tax* | 28.75 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 294-2120 - Health Insurance Employer | Prosecution Recovery Attorney | BENPRE - Benefit Pro Tax* | 306.60 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 294-2220 - Health Insurance Employee | Prosecution Recovery Attorney | BENPRE - Benefit Pro Tax* | 87.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 294-2230 - Voluntary Withholding | Prosecution Recovery Attorney | BENPRE - Benefit Pro Tax* | 12.13 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 297-2120 - Health Insurance Employer | Fill the Gap, Courts | BENPRE - Benefit Pro Tax* | 768.22 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 297-2220 - Health Insurance Employee | Fill the Gap, Courts | BENPRE - Benefit Pro Tax* | 182.29 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 334-2120 - Health Insurance Employer | Attorney Diversion | BENPRE - Benefit Pro Tax* | 38.87 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 334-2220 - Health Insurance Employee | Attorney Diversion | BENPRE - Benefit Pro Tax* | 2.46 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 340-2120 - Health Insurance Employer | Jail District | BENPRE - Benefit Pro Tax* | 12,314.71 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 340-2220 - Health Insurance Employee | Jail District | BENPRE - Benefit Pro Tax* | 1,916.04 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 341-2120 - Health Insurance Employer | Jail District | BENPRE - Benefit Pro Tax* | 140.49 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 341-2220 - Health Insurance Employee | Juvenile Jail District | BENPRE - Benefit Pro Tax* | 4,173.50 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 341-2230 - Voluntary Withholding | Juvenile Jail District | BENPRE - Benefit Pro Tax* | 715.25 |
| APACHE COUNTY MEDICAL | 2015-00000486 | 04/09/2015 | 341-2230 - Voluntary Withholding | Juvenile Jail District | BENPRE - Benefit Pro Tax* | 88.25 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 100-2110 - SS Employer | General Fund | FED - Federal Tax Withholding* | 14,655.63 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 100-2111 - Medicare Employer | General Fund | FED - Federal Tax Withholding* | 3,464.68 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 100-2210 - SS Employee | General Fund | FED - Federal Tax Withholding* | 14,655.59 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 100-2211 - Medicare Employee | General Fund | FED - Federal Tax Withholding* | 3,464.67 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 100-2260 - Federal Tax Withholding | General Fund | FED - Federal Tax Withholding* | 17,162.02 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 100-2261 - State Tax Withholding | General Fund | FED - Federal Tax Withholding* | 5,638.64 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 202-2110 - SS Employer | County Library | FED - Federal Tax Withholding* | 1,423.67 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
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| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 202-2111 - Medicare Employer | County Library | FED - Federal Tax Withholding* | 332.97 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 202-2210 - SS Employee | County Library | FED - Federal Tax Withholding* | 1,423.67 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 202-2211 - Medicare Employee | County Library | FED - Federal Tax Withholding* | 332.97 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 202-2260 - Federal Tax Withholding | County Library | FED - Federal Tax Withholding* | 1,163.96 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 202-2261 - State Tax Withholding | County Library | FED - Federal Tax Withholding* | 501.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 205-2110 - SS Employer | Roads | FED - Federal Tax Withholding* | 6,290.84 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 205-2111 - Medicare Employer | Roads | FED - Federal Tax Withholding* | 1,471.24 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 205-2210 - SS Employee | Roads | FED - Federal Tax Withholding* | 6,290.84 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 205-2211 - Medicare Employee | Roads | FED - Federal Tax Withholding* | 1,471.24 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 205-2260 - Federal Tax Withholding | Roads | FED - Federal Tax Withholding* | 6,432.34 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 205-2261 - State Tax Withholding | Roads | FED - Federal Tax Withholding* | 1,417.49 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 212-2110 - SS Employer | Health Services | FED - Federal Tax Withholding* | 2,218.25 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 212-2111 - Medicare Employer | Health Services | FED - Federal Tax Withholding* | 518.79 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 212-2210 - SS Employee | Health Services | FED - Federal Tax Withholding* | 2,218.26 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 212-2211 - Medicare Employee | Health Services | FED - Federal Tax Withholding* | 518.79 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 212-2260 - Federal Tax Withholding | Health Services | FED - Federal Tax Withholding* | 2,383.05 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 212-2261 - State Tax Withholding | Health Services | FED - Federal Tax Withholding* | 946.57 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 218-2110 - SS Employer | GIS | FED - Federal Tax Withholding* | 102.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 218-2111 - Medicare Employer | GIS | FED - Federal Tax Withholding* | 23.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 218-2210 - SS Employee | GIS | FED - Federal Tax Withholding* | 102.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 218-2211 - Medicare Employee | GIS | FED - Federal Tax Withholding* | 23.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 218-2260 - Federal Tax Withholding | GIS | FED - Federal Tax Withholding* | 65.94 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 218-2261 - State Tax Withholding | GIS | FED - Federal Tax Withholding* | 26.13 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 224-2110 - SS Employer | Sheriff's Grants | FED - Federal Tax Withholding* | 239.69 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 224-2111 - Medicare Employer | Sheriff's Grants | FED - Federal Tax Withholding* | 56.05 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 224-2210 - SS Employee | Sheriff's Grants | FED - Federal Tax Withholding* | 239.70 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 224-2211 - Medicare Employee | Sheriff's Grants | FED - Federal Tax Withholding* | 56.05 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 224-2260 - Federal Tax Withholding | Sheriff's Grants | FED - Federal Tax Withholding* | 425.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 224-2261 - State Tax Withholding | Sheriff's Grants | FED - Federal Tax Withholding* | 25.85 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 226-2110 - SS Employer | Emergency Services | FED - Federal Tax Withholding* | 81.47 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 226-2111 - Medicare Employer | Emergency Services | FED - Federal Tax Withholding* | 19.06 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 226-2210 - SS Employee | Emergency Services | FED - Federal Tax Withholding* | 81.47 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 226-2211 - Medicare Employee | Emergency Services | FED - Federal Tax Withholding* | 19.06 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 226-2260 - Federal Tax Withholding | Emergency Services | FED - Federal Tax Withholding* | 135.70 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 226-2261 - State Tax Withholding | Emergency Services | FED - Federal Tax Withholding* | 46.68 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 227-2110 - SS Employer | Juvenile High Risk Court | FED - Federal Tax Withholding* | 99.96 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 227-2111 - Medicare Employer | Juvenile High Risk Court | FED - Federal Tax Withholding* | 23.38 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 227-2210 - SS Employee | Juvenile High Risk Court | FED - Federal Tax Withholding* | 99.96 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 227-2211 - Medicare Employee | Juvenile High Risk Court | FED - Federal Tax Withholding* | 23.38 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 227-2260 - Federal Tax Withholding | Juvenile High Risk Court | FED - Federal Tax Withholding* | 95.97 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 227-2261 - State Tax Withholding | Juvenile High Risk Court | FED - Federal Tax Withholding* | 52.01 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 230-2110 - SS Employer | Criminal Justice, Attorney | FED - Federal Tax Withholding* | 212.45 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 230-2111 - Medicare Employer | Criminal Justice, Attorney | FED - Federal Tax Withholding* | 49.59 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 230-2210 - SS Employee | Criminal Justice, Attorney | FED - Federal Tax Withholding* | 212.45 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 230-2211 - Medicare Employee | Criminal Justice, Attorney | FED - Federal Tax Withholding* | 49.59 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 230-2260 - Federal Tax Withholding | Criminal Justice, Attorney | FED - Federal Tax Withholding* | 246.39 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 230-2261 - State Tax Withholding | Criminal Justice, Attorney | FED - Federal Tax Withholding* | 71.46 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 236-2110 - SS Employer | D.P. Services Schools | FED - Federal Tax Withholding* | 507.69 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 236-2111 - Medicare Employer | D.P. Services Schools | FED - Federal Tax Withholding* | 118.74 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 236-2210 - SS Employee | D.P. Services Schools | FED - Federal Tax Withholding* | 507.69 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 236-2211 - Medicare Employee | D.P. Services Schools | FED - Federal Tax Withholding* | 118.74 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 236-2260 - Federal Tax Withholding | D.P. Services Schools | FED - Federal Tax Withholding* | 773.81 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 236-2261 - State Tax Withholding | D.P. Services Schools | FED - Federal Tax Withholding* | 245.08 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 239-2110 - SS Employer | Local Court Automation | FED - Federal Tax Withholding* | 33.50 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 239-2111 - Medicare Employer | Local Court Automation | FED - Federal Tax Withholding* | 7.83 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 239-2210 - SS Employee | Local Court Automation | FED - Federal Tax Withholding* | 33.50 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 239-2211 - Medicare Employee | Local Court Automation | FED - Federal Tax Withholding* | 7.83 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 239-2261 - State Tax Withholding | Local Court Automation | FED - Federal Tax Withholding* | 8.60 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 240-2110 - SS Employer | Jail Enhancement | FED - Federal Tax Withholding* | 4.68 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 240-2111 - Medicare Employer | Jail Enhancement | FED - Federal Tax Withholding* | 1.10 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 240-2210 - SS Employee | Jail Enhancement | FED - Federal Tax Withholding* | 4.68 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 240-2211 - Medicare Employee | Jail Enhancement | FED - Federal Tax Withholding* | 1.09 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 240-2260 - Federal Tax Withholding | Jail Enhancement | FED - Federal Tax Withholding* | 1.37 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 240-2261 - State Tax Withholding | Jail Enhancement | FED - Federal Tax Withholding* | 0.55 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 241-2110 - SS Employer | State Aid to Probation | FED - Federal Tax Withholding* | 151.13 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 241-2111 - Medicare Employer | State Aid to Probation | FED - Federal Tax Withholding* | 35.35 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 241-2210 - SS Employee | State Aid to Probation | FED - Federal Tax Withholding* | 151.13 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 241-2211 - Medicare Employee | State Aid to Probation | FED - Federal Tax Withholding* | 35.35 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 241-2260 - Federal Tax Withholding | State Aid to Probation | FED - Federal Tax Withholding* | 119.82 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|-------------------------------|----------------|------------|------------------------------------|------------------------------|--------------------------------|--------------------|
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 241-2261 - State Tax Withholding | State Aid to Probation | FED - Federal Tax Withholding* | 103.48 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 243-2110 - SS Employer | Accent/Attorney | FED - Federal Tax Withholding* | 153.91 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 243-2111 - Medicare Employer | Accent/Attorney | FED - Federal Tax Withholding* | 35.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 243-2210 - SS Employee | Accent/Attorney | FED - Federal Tax Withholding* | 153.91 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 243-2211 - Medicare Employee | Accent/Attorney | FED - Federal Tax Withholding* | 35.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 243-2260 - Federal Tax Withholding | Accent/Attorney | FED - Federal Tax Withholding* | 133.53 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 243-2261 - State Tax Withholding | Accent/Attorney | FED - Federal Tax Withholding* | 46.60 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 244-2110 - SS Employer | Probation Services | FED - Federal Tax Withholding* | 172.30 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 244-2111 - Medicare Employer | Probation Services | FED - Federal Tax Withholding* | 40.29 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 244-2210 - SS Employee | Probation Services | FED - Federal Tax Withholding* | 172.29 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 244-2211 - Medicare Employee | Probation Services | FED - Federal Tax Withholding* | 40.29 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 244-2260 - Federal Tax Withholding | Probation Services | FED - Federal Tax Withholding* | 133.22 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 244-2261 - State Tax Withholding | Probation Services | FED - Federal Tax Withholding* | 30.52 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 245-2110 - SS Employer | CASA | FED - Federal Tax Withholding* | 58.20 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 245-2111 - Medicare Employer | CASA | FED - Federal Tax Withholding* | 13.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 245-2210 - SS Employee | CASA | FED - Federal Tax Withholding* | 58.20 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 245-2211 - Medicare Employee | CASA | FED - Federal Tax Withholding* | 13.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 245-2260 - Federal Tax Withholding | CASA | FED - Federal Tax Withholding* | 50.02 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 245-2261 - State Tax Withholding | CASA | FED - Federal Tax Withholding* | 22.44 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 246-2110 - SS Employer | Adult Intensive Supervision | FED - Federal Tax Withholding* | 473.49 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 246-2111 - Medicare Employer | Adult Intensive Supervision | FED - Federal Tax Withholding* | 110.73 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 246-2210 - SS Employee | Adult Intensive Supervision | FED - Federal Tax Withholding* | 473.49 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 246-2211 - Medicare Employee | Adult Intensive Supervision | FED - Federal Tax Withholding* | 110.73 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 246-2260 - Federal Tax Withholding | Adult Intensive Supervision | FED - Federal Tax Withholding* | 564.92 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 246-2261 - State Tax Withholding | Adult Intensive Supervision | FED - Federal Tax Withholding* | 249.31 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 249-2110 - SS Employer | Juvenile Treatment Services | FED - Federal Tax Withholding* | 135.75 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 249-2111 - Medicare Employer | Juvenile Treatment Services | FED - Federal Tax Withholding* | 31.75 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 249-2210 - SS Employee | Juvenile Treatment Services | FED - Federal Tax Withholding* | 135.75 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 249-2211 - Medicare Employee | Juvenile Treatment Services | FED - Federal Tax Withholding* | 31.75 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 249-2260 - Federal Tax Withholding | Juvenile Treatment Services | FED - Federal Tax Withholding* | 261.91 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 249-2261 - State Tax Withholding | Juvenile Treatment Services | FED - Federal Tax Withholding* | 81.36 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 251-2110 - SS Employer | J.I.P.S | FED - Federal Tax Withholding* | 106.81 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 251-2111 - Medicare Employer | J.I.P.S | FED - Federal Tax Withholding* | 24.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 251-2210 - SS Employee | J.I.P.S | FED - Federal Tax Withholding* | 106.81 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 251-2211 - Medicare Employee | J.I.P.S | FED - Federal Tax Withholding* | 24.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 251-2260 - Federal Tax Withholding | J.I.P.S | FED - Federal Tax Withholding* | 81.39 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 251-2261 - State Tax Withholding | J.I.P.S | FED - Federal Tax Withholding* | 25.19 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 254-2110 - SS Employer | Stato Adult Enhancement Fund | FED - Federal Tax Withholding* | 390.67 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 254-2111 - Medicare Employer | Stato Adult Enhancement Fund | FED - Federal Tax Withholding* | 91.35 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 254-2210 - SS Employee | Stato Adult Enhancement Fund | FED - Federal Tax Withholding* | 390.67 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 254-2211 - Medicare Employee | Stato Adult Enhancement Fund | FED - Federal Tax Withholding* | 91.35 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 254-2260 - Federal Tax Withholding | Stato Adult Enhancement Fund | FED - Federal Tax Withholding* | 406.15 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 254-2261 - State Tax Withholding | Stato Adult Enhancement Fund | FED - Federal Tax Withholding* | 65.78 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 256-2110 - SS Employer | Accent/Sheriff | FED - Federal Tax Withholding* | 207.67 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 256-2111 - Medicare Employer | Accent/Sheriff | FED - Federal Tax Withholding* | 48.57 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 256-2210 - SS Employee | Accent/Sheriff | FED - Federal Tax Withholding* | 207.67 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 256-2211 - Medicare Employee | Accent/Sheriff | FED - Federal Tax Withholding* | 48.57 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 256-2260 - Federal Tax Withholding | Accent/Sheriff | FED - Federal Tax Withholding* | 197.70 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 256-2261 - State Tax Withholding | Accent/Sheriff | FED - Federal Tax Withholding* | 112.24 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 260-2110 - SS Employer | Victim's Assistance | FED - Federal Tax Withholding* | 62.58 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 260-2111 - Medicare Employer | Victim's Assistance | FED - Federal Tax Withholding* | 14.63 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 260-2210 - SS Employee | Victim's Assistance | FED - Federal Tax Withholding* | 62.58 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 260-2211 - Medicare Employee | Victim's Assistance | FED - Federal Tax Withholding* | 14.63 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 260-2260 - Federal Tax Withholding | Victim's Assistance | FED - Federal Tax Withholding* | 25.75 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 260-2261 - State Tax Withholding | Victim's Assistance | FED - Federal Tax Withholding* | 39.12 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 264-2110 - SS Employer | Detention Equalization | FED - Federal Tax Withholding* | 82.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 264-2111 - Medicare Employer | Detention Equalization | FED - Federal Tax Withholding* | 19.32 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 264-2210 - SS Employee | Detention Equalization | FED - Federal Tax Withholding* | 82.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 264-2211 - Medicare Employee | Detention Equalization | FED - Federal Tax Withholding* | 19.32 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 264-2260 - Federal Tax Withholding | Detention Equalization | FED - Federal Tax Withholding* | 38.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 264-2261 - State Tax Withholding | Detention Equalization | FED - Federal Tax Withholding* | 9.43 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 268-2110 - SS Employer | Field Trainer | FED - Federal Tax Withholding* | 36.80 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 268-2111 - Medicare Employer | Field Trainer | FED - Federal Tax Withholding* | 8.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 268-2210 - SS Employee | Field Trainer | FED - Federal Tax Withholding* | 36.81 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 268-2211 - Medicare Employee | Field Trainer | FED - Federal Tax Withholding* | 8.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 268-2260 - Federal Tax Withholding | Field Trainer | FED - Federal Tax Withholding* | 29.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 268-2261 - State Tax Withholding | Field Trainer | FED - Federal Tax Withholding* | 18.69 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 276-2110 - SS Employer | Drug Treatment and Education | FED - Federal Tax Withholding* | 15.62 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 276-2111 - Medicare Employer | Drug Treatment and Education | FED - Federal Tax Withholding* | 3.65 |

| Vendor Name | Invoice Number | GL Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
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| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 276-2210 - SS Employee | Drug Treatment and Education | FED - Federal Tax Withholding* | 15.62 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 276-2211 - Medicare Employee | Drug Treatment and Education | FED - Federal Tax Withholding* | 3.65 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 276-2260 - Federal Tax Withholding | Drug Treatment and Education | FED - Federal Tax Withholding* | 14.01 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 276-2261 - State Tax Withholding | Drug Treatment and Education | FED - Federal Tax Withholding* | 8.02 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 280-2110 - SS Employer | Diversio Intake | FED - Federal Tax Withholding* | 60.15 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 280-2111 - Medicare Employer | Diversio Intake | FED - Federal Tax Withholding* | 14.07 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 280-2210 - SS Employee | Diversio Intake | FED - Federal Tax Withholding* | 60.15 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 280-2211 - Medicare Employee | Diversio Intake | FED - Federal Tax Withholding* | 14.07 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 280-2260 - Federal Tax Withholding | Diversio Intake | FED - Federal Tax Withholding* | 44.70 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 280-2261 - State Tax Withholding | Diversio Intake | FED - Federal Tax Withholding* | 30.76 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 281-2110 - SS Employer | Diversio Consequence | FED - Federal Tax Withholding* | 45.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 281-2111 - Medicare Employer | Diversio Consequence | FED - Federal Tax Withholding* | 10.75 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 281-2210 - SS Employee | Diversio Consequence | FED - Federal Tax Withholding* | 45.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 281-2211 - Medicare Employee | Diversio Consequence | FED - Federal Tax Withholding* | 10.75 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 281-2260 - Federal Tax Withholding | Diversio Consequence | FED - Federal Tax Withholding* | 9.50 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 281-2261 - State Tax Withholding | Diversio Consequence | FED - Federal Tax Withholding* | 8.03 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 282-2110 - SS Employer | Drug Testing | FED - Federal Tax Withholding* | 42.13 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 282-2111 - Medicare Employer | Drug Testing | FED - Federal Tax Withholding* | 9.85 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 282-2210 - SS Employee | Drug Testing | FED - Federal Tax Withholding* | 42.14 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 282-2211 - Medicare Employee | Drug Testing | FED - Federal Tax Withholding* | 9.85 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 282-2260 - Federal Tax Withholding | Drug Testing | FED - Federal Tax Withholding* | 30.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 282-2261 - State Tax Withholding | Drug Testing | FED - Federal Tax Withholding* | 22.23 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 285-2110 - SS Employer | Case Processing Assistance | FED - Federal Tax Withholding* | 14.48 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 285-2111 - Medicare Employer | Case Processing Assistance | FED - Federal Tax Withholding* | 3.39 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 285-2210 - SS Employee | Case Processing Assistance | FED - Federal Tax Withholding* | 14.48 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 285-2211 - Medicare Employee | Case Processing Assistance | FED - Federal Tax Withholding* | 3.39 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 285-2260 - Federal Tax Withholding | Case Processing Assistance | FED - Federal Tax Withholding* | 47.82 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 285-2261 - State Tax Withholding | Case Processing Assistance | FED - Federal Tax Withholding* | 11.52 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 289-2110 - SS Employer | Community Punishment | FED - Federal Tax Withholding* | 21.28 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 289-2111 - Medicare Employer | Community Punishment | FED - Federal Tax Withholding* | 4.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 289-2210 - SS Employee | Community Punishment | FED - Federal Tax Withholding* | 21.28 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 289-2211 - Medicare Employee | Community Punishment | FED - Federal Tax Withholding* | 4.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 289-2260 - Federal Tax Withholding | Community Punishment | FED - Federal Tax Withholding* | 9.50 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 289-2261 - State Tax Withholding | Community Punishment | FED - Federal Tax Withholding* | 5.28 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 294-2110 - SS Employer | Prosecution Recovery Attorney | FED - Federal Tax Withholding* | 171.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 294-2111 - Medicare Employer | Prosecution Recovery Attorney | FED - Federal Tax Withholding* | 40.14 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 294-2210 - SS Employee | Prosecution Recovery Attorney | FED - Federal Tax Withholding* | 171.61 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 294-2211 - Medicare Employee | Prosecution Recovery Attorney | FED - Federal Tax Withholding* | 40.14 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 294-2260 - Federal Tax Withholding | Prosecution Recovery Attorney | FED - Federal Tax Withholding* | 174.99 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 294-2261 - State Tax Withholding | Prosecution Recovery Attorney | FED - Federal Tax Withholding* | 55.86 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 297-2110 - SS Employer | Fill the Gap, Courts | FED - Federal Tax Withholding* | 214.21 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 297-2111 - Medicare Employer | Fill the Gap, Courts | FED - Federal Tax Withholding* | 50.10 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 297-2210 - SS Employee | Fill the Gap, Courts | FED - Federal Tax Withholding* | 214.21 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 297-2211 - Medicare Employee | Fill the Gap, Courts | FED - Federal Tax Withholding* | 50.10 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 297-2260 - Federal Tax Withholding | Fill the Gap, Courts | FED - Federal Tax Withholding* | 390.53 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 297-2261 - State Tax Withholding | Fill the Gap, Courts | FED - Federal Tax Withholding* | 123.43 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 334-2110 - SS Employer | Attorney Diversion | FED - Federal Tax Withholding* | 23.81 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 334-2111 - Medicare Employer | Attorney Diversion | FED - Federal Tax Withholding* | 5.57 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 334-2210 - SS Employee | Attorney Diversion | FED - Federal Tax Withholding* | 23.83 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 334-2211 - Medicare Employee | Attorney Diversion | FED - Federal Tax Withholding* | 5.57 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 334-2260 - Federal Tax Withholding | Attorney Diversion | FED - Federal Tax Withholding* | 37.02 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 334-2261 - State Tax Withholding | Attorney Diversion | FED - Federal Tax Withholding* | 12.24 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 340-2110 - SS Employer | Jail District | FED - Federal Tax Withholding* | 3,278.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 340-2111 - Medicare Employer | Jail District | FED - Federal Tax Withholding* | 766.80 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 340-2210 - SS Employee | Jail District | FED - Federal Tax Withholding* | 3,278.98 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 340-2211 - Medicare Employee | Jail District | FED - Federal Tax Withholding* | 766.81 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 340-2260 - Federal Tax Withholding | Jail District | FED - Federal Tax Withholding* | 3,326.29 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 340-2261 - State Tax Withholding | Jail District | FED - Federal Tax Withholding* | 1,287.62 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 341-2110 - SS Employer | Juvenile Jail District | FED - Federal Tax Withholding* | 1,079.23 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 341-2111 - Medicare Employer | Juvenile Jail District | FED - Federal Tax Withholding* | 252.41 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 341-2210 - SS Employee | Juvenile Jail District | FED - Federal Tax Withholding* | 1,079.23 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 341-2211 - Medicare Employee | Juvenile Jail District | FED - Federal Tax Withholding* | 252.41 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 341-2260 - Federal Tax Withholding | Juvenile Jail District | FED - Federal Tax Withholding* | 947.78 |
| APACHE COUNTY TAX WITHHOLDING | 2015-00000487 | 04/09/2015 | 341-2261 - State Tax Withholding | Juvenile Jail District | FED - Federal Tax Withholding* | 458.95 |
| ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL | 2015APCONFA | 04/08/2015 | 100-0200-47940 - Registrations | General Fund-Attorney | Registrations | 89.00 |
| ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL | 2015APCONFB | 04/08/2015 | 100-0200-47940 - Registrations | General Fund-Attorney | Registrations | 89.00 |
| ASRS LEGACY EORP | 2015-00000488 | 04/09/2015 | 100-2152 - Elected Officials Retirement Employer | General Fund | ASRS LEGACY - ASRS Legacy EORP | 961.82 |
| AT&T MOBILITY | 3262015 | 04/08/2015 | 100-0462-43210 - Telephone Services | General Fund-BOS - District II | Telephone Services | 200.18 |
| AT&T MOBILITY | 4056APR15 | 04/08/2015 | 100-0461-43210 - Telephone Services | General Fund-BOS - District I | Telephone Services | 127.97 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
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| AZ COUNTIES INSURANCE POOL | 2015117 | 04/08/2015 | 100-0400-43100 - Professional Services | General Fund-Board of Supervisors - Gen | Professional Services | 4,614.62 |
| AZ DEPT OF HEALTH SERVICES | ADHS32015 | 04/08/2015 | 212-5125-43100 - Professional Services | Health Services-Vital Records | Professional Services | 1,520.00 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 100-2114 - Risk Management | General Fund | Risk Management | 393.25 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 227-2114 - Risk Management | Juvenile High Risk Court | Risk Management | 2.66 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 239-2114 - Risk Management | Local Court Automation | Risk Management | 1.52 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 241-2114 - Risk Management | State Aid to Probation | Risk Management | 387.82 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 244-2114 - Risk Management | Probation Services | Risk Management | 127.30 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 245-2114 - Risk Management | CASA | Risk Management | 2.62 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 246-2114 - Risk Management | Adult Intensive Supervision | Risk Management | 356.35 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 249-2114 - Risk Management | Juvenile Treatment Services | Risk Management | 6.16 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 251-2114 - Risk Management | J.I.P.S | Risk Management | 35.50 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 254-2114 - Risk Management | State Adult Enhancement Fund | Risk Management | 295.62 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 264-2114 - Risk Management | Detention Equalization | Risk Management | 6.05 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 268-2114 - Risk Management | Field Trainer | Risk Management | 1.56 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 276-2114 - Risk Management | Drug Treatment and Education | Risk Management | 0.71 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 280-2114 - Risk Management | Diverson Intake | Risk Management | 2.81 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 281-2114 - Risk Management | Diverson Consequence | Risk Management | 37.53 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 282-2114 - Risk Management | Drug Testing | Risk Management | 33.02 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 285-2114 - Risk Management | Case Processing Assistance | Risk Management | 0.62 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 289-2114 - Risk Management | Community Punishment | Risk Management | 16.66 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 297-2114 - Risk Management | Fill the Gap, Courts | Risk Management | 7.26 |
| AZ DEPT OF RISK MANAGEMENT | MARCH2015 | 04/08/2015 | 341-2114 - Risk Management | Juvenile Jail District | Risk Management | 866.77 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 100-2113 - Long Term Disability Employer | General Fund | ASRS - ASRS* | 186.60 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 100-2150 - ASRS Employer | General Fund | ASRS - ASRS* | 18,282.48 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 100-2213 - Long Term Disability Employee | General Fund | ASRS - ASRS* | 186.60 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 100-2250 - ASRS Employee | General Fund | ASRS - ASRS* | 17,852.75 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 202-2113 - Long Term Disability Employer | County Library | ASRS - ASRS* | 27.50 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 202-2150 - ASRS Employer | County Library | ASRS - ASRS* | 2,630.50 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 202-2213 - Long Term Disability Employee | County Library | ASRS - ASRS* | 27.50 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 202-2250 - ASRS Employee | County Library | ASRS - ASRS* | 2,630.50 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 205-2113 - Long Term Disability Employer | Roads | ASRS - ASRS* | 123.23 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 205-2150 - ASRS Employer | Roads | ASRS - ASRS* | 11,918.71 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 205-2213 - Long Term Disability Employee | Roads | ASRS - ASRS* | 123.23 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 205-2250 - ASRS Employee | Roads | ASRS - ASRS* | 11,793.37 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 212-2113 - Long Term Disability Employer | Health Services | ASRS - ASRS* | 39.42 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 212-2150 - ASRS Employer | Health Services | ASRS - ASRS* | 3,769.54 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 212-2213 - Long Term Disability Employee | Health Services | ASRS - ASRS* | 39.42 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 212-2250 - ASRS Employee | Health Services | ASRS - ASRS* | 3,769.54 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 218-2113 - Long Term Disability Employer | GIS | ASRS - ASRS* | 2.12 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 218-2150 - ASRS Employer | GIS | ASRS - ASRS* | 203.19 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 218-2213 - Long Term Disability Employee | GIS | ASRS - ASRS* | 2.12 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 218-2250 - ASRS Employee | GIS | ASRS - ASRS* | 203.19 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 226-2113 - Long Term Disability Employer | Emergency Services | ASRS - ASRS* | 1.59 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 226-2150 - ASRS Employer | Emergency Services | ASRS - ASRS* | 152.56 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 226-2213 - Long Term Disability Employee | Emergency Services | ASRS - ASRS* | 1.59 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 226-2250 - ASRS Employee | Emergency Services | ASRS - ASRS* | 152.56 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 227-2113 - Long Term Disability Employer | Juvenile High Risk Court | ASRS - ASRS* | 0.84 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 227-2150 - ASRS Employer | Juvenile High Risk Court | ASRS - ASRS* | 80.69 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 227-2213 - Long Term Disability Employee | Juvenile High Risk Court | ASRS - ASRS* | 0.84 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 227-2250 - ASRS Employee | Juvenile High Risk Court | ASRS - ASRS* | 80.69 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 230-2113 - Long Term Disability Employer | Criminal Justice, Attorney | ASRS - ASRS* | 4.45 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 230-2150 - ASRS Employer | Criminal Justice, Attorney | ASRS - ASRS* | 426.41 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 230-2213 - Long Term Disability Employee | Criminal Justice, Attorney | ASRS - ASRS* | 4.45 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 230-2250 - ASRS Employee | Criminal Justice, Attorney | ASRS - ASRS* | 426.41 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 236-2113 - Long Term Disability Employer | D.P. Services Schools | ASRS - ASRS* | 10.25 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 236-2150 - ASRS Employer | D.P. Services Schools | ASRS - ASRS* | 980.80 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 236-2213 - Long Term Disability Employee | D.P. Services Schools | ASRS - ASRS* | 10.25 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 236-2250 - ASRS Employee | D.P. Services Schools | ASRS - ASRS* | 980.80 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 239-2113 - Long Term Disability Employer | Local Court Automation | ASRS - ASRS* | 0.65 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 239-2150 - ASRS Employer | Local Court Automation | ASRS - ASRS* | 62.60 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 239-2213 - Long Term Disability Employee | Local Court Automation | ASRS - ASRS* | 0.65 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 239-2250 - ASRS Employee | Local Court Automation | ASRS - ASRS* | 62.60 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 241-2113 - Long Term Disability Employer | State Aid to Probation | ASRS - ASRS* | 1.19 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 241-2150 - ASRS Employer | State Aid to Probation | ASRS - ASRS* | 113.66 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 241-2213 - Long Term Disability Employee | State Aid to Probation | ASRS - ASRS* | 1.19 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 241-2250 - ASRS Employee | State Aid to Probation | ASRS - ASRS* | 113.66 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 243-2113 - Long Term Disability Employer | Accent/Attorney | ASRS - ASRS* | 3.20 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 243-2150 - ASRS Employer | Accent/Attorney | ASRS - ASRS* | 305.90 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 243-2213 - Long Term Disability Employee | Accent/Attorney | ASRS - ASRS* | 3.20 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|----------------------------|----------------|------------|--|-------------------------------|---------------------|--------------------|
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 243-2250 - ASRS Employee | Account/Attorney | ASRS - ASRS* | 305.90 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 244-2113 - Long Term Disability Employer | Probation Services | ASRS - ASRS* | 1.68 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 244-2150 - ASRS Employer | Probation Services | ASRS - ASRS* | 161.07 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 244-2213 - Long Term Disability Employee | Probation Services | ASRS - ASRS* | 1.68 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 244-2250 - ASRS Employee | Probation Services | ASRS - ASRS* | 161.07 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 245-2113 - Long Term Disability Employer | CASA | ASRS - ASRS* | 1.13 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 245-2150 - ASRS Employer | CASA | ASRS - ASRS* | 107.77 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 245-2213 - Long Term Disability Employee | CASA | ASRS - ASRS* | 1.13 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 245-2250 - ASRS Employee | CASA | ASRS - ASRS* | 107.77 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 246-2113 - Long Term Disability Employer | Adult Intensive Supervision | ASRS - ASRS* | 2.41 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 246-2150 - ASRS Employer | Adult Intensive Supervision | ASRS - ASRS* | 230.51 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 246-2213 - Long Term Disability Employee | Adult Intensive Supervision | ASRS - ASRS* | 2.41 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 246-2250 - ASRS Employee | Adult Intensive Supervision | ASRS - ASRS* | 230.50 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 249-2113 - Long Term Disability Employer | Juvenile Treatment Services | ASRS - ASRS* | 2.64 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 249-2150 - ASRS Employer | Juvenile Treatment Services | ASRS - ASRS* | 252.51 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 249-2213 - Long Term Disability Employee | Juvenile Treatment Services | ASRS - ASRS* | 2.64 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 249-2250 - ASRS Employee | Juvenile Treatment Services | ASRS - ASRS* | 252.51 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 251-2113 - Long Term Disability Employer | J.I.P.S | ASRS - ASRS* | 1.26 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 251-2150 - ASRS Employer | J.I.P.S | ASRS - ASRS* | 120.99 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 251-2213 - Long Term Disability Employee | J.I.P.S | ASRS - ASRS* | 1.26 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 251-2250 - ASRS Employee | J.I.P.S | ASRS - ASRS* | 120.99 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 254-2113 - Long Term Disability Employer | State Adult Enhancement Fund | ASRS - ASRS* | 1.99 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 254-2150 - ASRS Employer | State Adult Enhancement Fund | ASRS - ASRS* | 190.46 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 254-2213 - Long Term Disability Employee | State Adult Enhancement Fund | ASRS - ASRS* | 1.99 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 254-2250 - ASRS Employee | State Adult Enhancement Fund | ASRS - ASRS* | 190.46 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 260-2113 - Long Term Disability Employer | Victim's Assistance | ASRS - ASRS* | 1.36 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 260-2150 - ASRS Employer | Victim's Assistance | ASRS - ASRS* | 130.00 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 260-2213 - Long Term Disability Employee | Victim's Assistance | ASRS - ASRS* | 1.36 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 260-2250 - ASRS Employee | Victim's Assistance | ASRS - ASRS* | 130.02 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 264-2113 - Long Term Disability Employer | Detention Equalization | ASRS - ASRS* | 1.61 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 264-2150 - ASRS Employer | Detention Equalization | ASRS - ASRS* | 154.12 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 264-2213 - Long Term Disability Employee | Detention Equalization | ASRS - ASRS* | 1.61 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 264-2250 - ASRS Employee | Detention Equalization | ASRS - ASRS* | 154.12 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 268-2113 - Long Term Disability Employer | Field Trainer | ASRS - ASRS* | 0.78 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 268-2150 - ASRS Employer | Field Trainer | ASRS - ASRS* | 74.63 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 268-2213 - Long Term Disability Employee | Field Trainer | ASRS - ASRS* | 0.78 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 268-2250 - ASRS Employee | Field Trainer | ASRS - ASRS* | 74.64 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 276-2113 - Long Term Disability Employer | Drug Treatment and Education | ASRS - ASRS* | 0.31 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 276-2150 - ASRS Employer | Drug Treatment and Education | ASRS - ASRS* | 29.21 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 276-2213 - Long Term Disability Employee | Drug Treatment and Education | ASRS - ASRS* | 0.31 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 276-2250 - ASRS Employee | Drug Treatment and Education | ASRS - ASRS* | 29.21 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 280-2113 - Long Term Disability Employer | Diversion Intake | ASRS - ASRS* | 1.20 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 280-2150 - ASRS Employer | Diversion Intake | ASRS - ASRS* | 115.55 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 280-2213 - Long Term Disability Employee | Diversion Intake | ASRS - ASRS* | 1.20 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 280-2250 - ASRS Employee | Diversion Intake | ASRS - ASRS* | 115.55 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 281-2113 - Long Term Disability Employer | Diversion Consequence | ASRS - ASRS* | 1.01 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 281-2150 - ASRS Employer | Diversion Consequence | ASRS - ASRS* | 96.17 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 281-2213 - Long Term Disability Employee | Diversion Consequence | ASRS - ASRS* | 1.01 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 281-2250 - ASRS Employee | Diversion Consequence | ASRS - ASRS* | 96.18 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 289-2113 - Long Term Disability Employer | Community Punishment | ASRS - ASRS* | 0.45 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 289-2150 - ASRS Employer | Community Punishment | ASRS - ASRS* | 42.71 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 289-2213 - Long Term Disability Employee | Community Punishment | ASRS - ASRS* | 0.45 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 289-2250 - ASRS Employee | Community Punishment | ASRS - ASRS* | 42.71 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 294-2113 - Long Term Disability Employer | Prosecution Recovery Attorney | ASRS - ASRS* | 3.61 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 294-2150 - ASRS Employer | Prosecution Recovery Attorney | ASRS - ASRS* | 345.59 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 294-2213 - Long Term Disability Employee | Prosecution Recovery Attorney | ASRS - ASRS* | 3.61 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 294-2250 - ASRS Employee | Prosecution Recovery Attorney | ASRS - ASRS* | 345.59 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 297-2113 - Long Term Disability Employer | Fill the Gap, Courts | ASRS - ASRS* | 2.18 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 297-2150 - ASRS Employer | Fill the Gap, Courts | ASRS - ASRS* | 208.27 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 297-2213 - Long Term Disability Employee | Fill the Gap, Courts | ASRS - ASRS* | 2.18 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 297-2250 - ASRS Employee | Fill the Gap, Courts | ASRS - ASRS* | 208.27 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 334-2113 - Long Term Disability Employer | Attorney Diversion | ASRS - ASRS* | 0.46 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 334-2150 - ASRS Employer | Attorney Diversion | ASRS - ASRS* | 44.38 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 334-2213 - Long Term Disability Employee | Attorney Diversion | ASRS - ASRS* | 0.46 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 334-2250 - ASRS Employee | Attorney Diversion | ASRS - ASRS* | 44.40 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 340-2113 - Long Term Disability Employer | Jail District | ASRS - ASRS* | 30.76 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 340-2150 - ASRS Employer | Jail District | ASRS - ASRS* | 2,943.28 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 340-2213 - Long Term Disability Employee | Jail District | ASRS - ASRS* | 30.76 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 340-2250 - ASRS Employee | Jail District | ASRS - ASRS* | 2,943.28 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
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| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 341-2113 - Long Term Disability Employer | Juvenile Jail District | ASRS - ASRS* | 1.06 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 341-2150 - ASRS Employer | Juvenile Jail District | ASRS - ASRS* | 101.81 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 341-2213 - Long Term Disability Employee | Juvenile Jail District | ASRS - ASRS* | 1.06 |
| AZ STATE RETIREMENT SYSTEM | 2015-00000489 | 04/09/2015 | 341-2250 - ASRS Employee | Juvenile Jail District | ASRS - ASRS* | 101.81 |
| AZ SUPREME COURT | 201500001137 | 04/08/2015 | 297-2900-49040 - Maintenance Agreements | Fill the Gap, Courts-Superior Court | Maintenance Agreements | 13,125.00 |
| AZ SUPREME COURT | 201500001226 | 04/08/2015 | 297-2900-49040 - Maintenance Agreements | Fill the Gap, Courts-Superior Court | Maintenance Agreements | 2,625.00 |
| AZ SUPREME COURT | 201500001245 | 04/08/2015 | 297-2900-49040 - Maintenance Agreements | Fill the Gap, Courts-Superior Court | Maintenance Agreements | 1,500.00 |
| AZLGEBT | APRIL2015 | 04/08/2015 | 806-0405-43155 - Insurance Premiums | Health Insurance Trust, AEI-Human Resources | INSURANCE PREMIUMS | 296,567.02 |
| BANK OF THE WEST | 21000 | 04/08/2015 | 100-0400-41220 - Food Supplies | General Fund-Board of Supervisors - Gen | FOOD SUPPLIES | 97.36 |
| BANK OF THE WEST | 45617 | 04/08/2015 | 100-0400-41220 - Food Supplies | General Fund-Board of Supervisors - Gen | FOOD SUPPLIES | 40.43 |
| BANK OF THE WEST - 4747 | 12015 | 04/08/2015 | 100-0404-44500 - Interest Expense | General Fund-Board of Supervisors - MGR | Interest Expense | 7.11 |
| BANK OF THE WEST - 4747 | 22015 | 04/08/2015 | 100-0404-44500 - Interest Expense | General Fund-Board of Supervisors - MGR | Interest Expense | 6.04 |
| BANK OF THE WEST - 4747 | 30215 | 04/08/2015 | 100-0404-43210 - Telephone Services | General Fund-Board of Supervisors - MGR | Telephone Services | 9.95 |
| BANK OF THE WEST - 4747 | 32015 | 04/08/2015 | 100-0404-44500 - Interest Expense | General Fund-Board of Supervisors - MGR | Interest Expense | 6.22 |
| BANK OF THE WEST - 4747 | 33115 | 04/08/2015 | 100-0400-43312 - Business Meals | General Fund-Board of Supervisors - Gen | Business Meals | 27.79 |
| BANK OF THE WEST - 4747 | 33115A | 04/08/2015 | 100-0400-43312 - Business Meals | General Fund-Board of Supervisors - Gen | Business Meals | 25.79 |
| BAUMAN HOME AND AUTO INC | 12900593355 | 04/08/2015 | 100-3900-43910 - Automotive Repairs and Maint | General Fund-Sheriff | automotive repair and maint | 27.81 |
| BAUMAN HOME AND AUTO INC | 12900593356 | 04/08/2015 | 100-3900-43910 - Automotive Repairs and Maint | General Fund-Sheriff | automotive repair and maint | (27.81) |
| BAUMAN HOME AND AUTO INC | 12900594064 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 16.34 |
| BAUMAN HOME AND AUTO INC | 12900594145 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 207.92 |
| BAUMAN HOME AND AUTO INC | 12900594148 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 7.30 |
| BAUMAN HOME AND AUTO INC | 12900594839 | 04/08/2015 | 100-3900-43910 - Automotive Repairs and Maint | General Fund-Sheriff | automotive repair and maint | 67.18 |
| BAUMAN HOME AND AUTO INC | 12900594880 | 04/08/2015 | 100-3900-43910 - Automotive Repairs and Maint | General Fund-Sheriff | automotive repair and maint | 14.60 |
| BAUMAN HOME AND AUTO INC | 12900594881 | 04/08/2015 | 100-3900-43910 - Automotive Repairs and Maint | General Fund-Sheriff | automotive repair and maint | (14.60) |
| BAUMAN HOME AND AUTO INC | 12900594882 | 04/08/2015 | 100-3900-43910 - Automotive Repairs and Maint | General Fund-Sheriff | automotive repair and maint | 14.60 |
| BAUMAN HOME AND AUTO INC | 12901663730 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 25.07 |
| BAUMAN HOME AND AUTO INC | 12901663870 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 45.66 |
| BAUMAN HOME AND AUTO INC | 12901663932 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 26.81 |
| BAUMAN HOME AND AUTO INC | 12901664167 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 8.17 |
| BAUMAN HOME AND AUTO INC | 12901664211 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 89.24 |
| BAUMAN HOME AND AUTO INC | 12901664295 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 68.05 |
| BAUMAN HOME AND AUTO INC | 12901664296 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 6.22 |
| BAUMAN HOME AND AUTO INC | 12901664342 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 4.03 |
| BAUMAN HOME AND AUTO INC | 12901664614 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 14.72 |
| BAUMAN HOME AND AUTO INC | 12901664618 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 237.74 |
| BAUMAN HOME AND AUTO INC | 12901664697 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 11.42 |
| BAUMAN HOME AND AUTO INC | 12901664739 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 13.07 |
| BAUMAN HOME AND AUTO INC | 12901664773 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 7.83 |
| BAUMAN HOME AND AUTO INC | 12901664931 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 26.26 |
| BAUMAN HOME AND AUTO INC | 12901664951 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 27.02 |
| BAUMAN HOME AND AUTO INC | 12901664964 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 16.14 |
| BAUMAN HOME AND AUTO INC | 12901665034 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 237.74 |
| BAUMAN HOME AND AUTO INC | 12901666939 | 04/08/2015 | 205-4300-43910 - Automotive Repairs and Maint | Roads-Roads Engineer | automotive repair and maint | 44.36 |
| BAUMAN HOME AND AUTO INC | 12901667373 | 04/08/2015 | 340-3400-43900 - Repairs and Maintenance | Jail District-Jail | automotive repair and maint | 11.97 |
| BAUMAN HOME AND AUTO INC | 12901667659 | 04/08/2015 | 205-4300-41000 - Supplies | Roads-Roads Engineer | Supplies | 5.00 |
| BEGAY, SARAH MAE | 2841 | 04/08/2015 | 100-1500-43900 - Repairs and Maintenance | General Fund-Grounds and Maintenance | Repairs and Maintenance | 55.00 |
| BEGAY, SARAH MAE | 2842 | 04/08/2015 | 100-1500-43900 - Repairs and Maintenance | General Fund-Grounds and Maintenance | Repairs and Maintenance | 45.00 |
| BENDER, JUDITH A | 33015 | 04/08/2015 | 100-0100-43310 - Travel and Training Expense | General Fund-Assessor | Travel and Training Expense | 231.18 |
| BENDER, KAREN ROSEANNE | 42615A | 04/08/2015 | 100-2900-43310 - Travel and Training Expense | General Fund-Superior Court | Travel and Training Expense | 75.00 |
| BILLS DISCOUNT AUTO PARTS (NAPA) | 801562 | 04/08/2015 | 205-4700-43910 - Automotive Repairs and Maint | Roads-Roads Ganado | MARCH BLANKET | 6.38 |
| BILLS DISCOUNT AUTO PARTS (NAPA) | 802396 | 04/08/2015 | 205-4700-43910 - Automotive Repairs and Maint | Roads-Roads Ganado | MARCH BLANKET | 16.42 |
| BILLS DISCOUNT AUTO PARTS (NAPA) | 802978 | 04/08/2015 | 205-4700-43910 - Automotive Repairs and Maint | Roads-Roads Ganado | MARCH BLANKET | 38.39 |
| BILLS DISCOUNT AUTO PARTS (NAPA) | 803095 | 04/08/2015 | 205-4700-43910 - Automotive Repairs and Maint | Roads-Roads Ganado | MARCH BLANKET | 8.52 |
| BILLS DISCOUNT AUTO PARTS (NAPA) | 803722 | 04/08/2015 | 205-4700-43910 - Automotive Repairs and Maint | Roads-Roads Ganado | MARCH BLANKET | 32.00 |
| BILLS DISCOUNT AUTO PARTS (NAPA) | 803881 | 04/08/2015 | 205-4700-43910 - Automotive Repairs and Maint | Roads-Roads Ganado | MARCH BLANKET | 288.11 |
| BINETNEEKIRK, GERALDINE | 2015-00000490 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | CS\$ - Child Support \$ | 176.65 |
| BLUE HILLS ENVIRONMENTAL | 52054 | 04/08/2015 | 100-1500-43740 - Refuse Disposal | General Fund-Grounds and Maintenance | Refuse Disposal | 3.00 |
| BLUE HILLS ENVIRONMENTAL | 52055 | 04/08/2015 | 100-1500-43740 - Refuse Disposal | General Fund-Grounds and Maintenance | Refuse Disposal | 3.00 |
| BLUE HILLS ENVIRONMENTAL | 52059 | 04/08/2015 | 100-1500-43740 - Refuse Disposal | General Fund-Grounds and Maintenance | Refuse Disposal | 3.00 |
| BLUE HILLS ENVIRONMENTAL | 9174740 | 04/08/2015 | 202-8000-43740 - Refuse Disposal | County Library-Apache County Library | Refuse Disposal | 42.63 |
| BLUE HILLS ENVIRONMENTAL | 9174763 | 04/08/2015 | 202-8000-43740 - Refuse Disposal | County Library-Apache County Library | Refuse Disposal | 42.63 |
| BLUE HILLS ENVIRONMENTAL | 9174815 | 04/08/2015 | 202-8000-43740 - Refuse Disposal | County Library-Apache County Library | Refuse Disposal | 48.75 |
| BORG, DONALD O | 40215 | 04/08/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | Travel and Training Expense | 15.66 |
| BRADCO | 36048 | 04/08/2015 | 205-4600-41160 - Gasoline | Roads-Roads St Johns | FUEL | 9,174.62 |
| BRADCO | 36048 | 04/08/2015 | 205-4600-41260 - Fuel Oil Diesel | Roads-Roads St Johns | FUEL | 6,028.28 |
| BRADCO | 36158 | 04/08/2015 | 205-4600-41150 - Oil | Roads-Roads St Johns | OIL | 627.09 |
| BRISCOE-GEORGE, VALERIE | 31615 | 04/08/2015 | 100-2900-47910 - CT Costs and Investigations | General Fund-Superior Court | CT Costs and Investigations | 40.00 |
| BROADBENT INSURANCE | APR2015 | 04/08/2015 | 340-3400-43680 - Notary Bond | Jail District-Jail | NOTARY BOND | 50.00 |
| BURNHAM MORTUARY | 15EG022 | 04/08/2015 | 212-3800-43100 - Professional Services | Health Services-Medical Examiner | Professional Services | 549.41 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|---|----------------|------------|--|--|--|--------------------|
| BURNHAM MORTUARY | 15SJ014 | 04/08/2015 | 212-3800-43100 - Professional Services | Health Services-Medical Examiner | Professional Services | 148.50 |
| BURNHAM MORTUARY | 15SJ015 | 04/08/2015 | 212-3800-43100 - Professional Services | Health Services-Medical Examiner | Professional Services | 99.00 |
| C & E CONCRETE INC | 57432 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | Truck Wash Port | 1,296.23 |
| CALIFORNIA STATE DISBURSEMENT UNIT | 2015-00000491 | 04/09/2015 | 340-2230 - Voluntary Withholding | Jail District | CS% - Child Support | 297.23 |
| CAPPS, MELODY | 20150003 | 04/08/2015 | 100-0200-43100 - Professional Services | General Fund-Attorney | Professional Services | 1,398.25 |
| CDW GOVERNMENT LLC | TM91038 | 04/08/2015 | 202-8000-41000 - Supplies | County Library-Apache County Library | Supplies | 138.46 |
| CELLULAR ONE NE AZ | 3281313 | 04/08/2015 | 205-4810-43210 - Telephone Services | Roads-District I Carryover | Telephone Services | 274.91 |
| CENGAGE LEARNING INC | 54859206 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 47.43 |
| CHILD SUPPORT SERVICES ORS | 2015-00000492 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | CS% - Child Support | 38.38 |
| CHILD SUPPORT SERVICES ORS | 2015-00000492 | 04/09/2015 | 340-2230 - Voluntary Withholding | Jail District | CS% - Child Support | 297.23 |
| CINCINNATI LIFE INS CO | 2015-00000493 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | CINLIFECCO - Cincinnati Life Ins | 28.00 |
| CINCINNATI LIFE INS CO | 2015-00000493 | 04/09/2015 | 254-2230 - Voluntary Withholding | State Adult Enhancement Fund | CINLIFECCO - Cincinnati Life Ins | 12.85 |
| CMI INC | 809090 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Supplies | 148.71 |
| CMS COMMUNICATIONS INC | 1505674IN | 04/08/2015 | 100-1200-46000 - Assets under \$5000 | General Fund-Elections | Assets under \$5000 | 136.76 |
| COCONINO COUNTY | 9 | 04/08/2015 | 100-0100-43100 - Professional Services | General Fund-Assessor | Professional Services | 3,733.33 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | COLLIFEPOST - Colonial Life Post* | 485.77 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 202-2230 - Voluntary Withholding | County Library | COLLIFEPOST - Colonial Life Post* | 33.75 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | COLLIFEPOST - Colonial Life Post* | 507.85 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 212-2230 - Voluntary Withholding | Health Services | COLLIFEPOST - Colonial Life Post* | 104.69 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 241-2230 - Voluntary Withholding | State Aid to Probation | COLLIFEPOST - Colonial Life Post* | 31.14 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 254-2230 - Voluntary Withholding | State Adult Enhancement Fund | COLLIFEPOST - Colonial Life Post* | 20.57 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 260-2230 - Voluntary Withholding | Victim's Assistance | COLLIFEPOST - Colonial Life Post* | 25.52 |
| COLONIAL LIFE AND ACCIDENT INS | 2015-00000494 | 04/09/2015 | 340-2230 - Voluntary Withholding | Jail District | COLLIFEPOST - Colonial Life Post* | 61.81 |
| COMMUNITY COUNSELING CENTERS INC | ASCO03121502 | 04/08/2015 | 212-5100-44420 - Court Ordered Evaluations | Juvenile Jail District | COLLIFEPOST - Colonial Life Post* | 25.76 |
| CONNEX SAFETY PRODUCTS | 4897830 | 04/08/2015 | 100-3900-41000 - Supplies | Health Services-Health Services | Court Ordered Evaluations | 2,400.00 |
| COPPERSTATE BOLT & NUT CO | 101183941 | 04/08/2015 | 100-1500-41111 - Safety Supplies | General Fund-Sheriff | Supplies | 408.72 |
| COPPERSTATE BOLT & NUT CO | 101183943 | 04/08/2015 | 100-1500-41111 - Safety Supplies | General Fund-Grounds and Maintenance | Safety Supplies | 70.82 |
| COPSPLUS INC | 631794 | 04/08/2015 | 205-4600-41310 - Building and Grounds Supplies | Roads-Roads St Johns | Building and Grounds Supplies | 275.34 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 100-2154 - Probation Retirement Employer | General Fund-Sheriff | uniforms | 67.26 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 100-2253 - Correction Retirement Employee | General Fund | CORPAOC - Probation Retirement* | 554.43 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 241-2154 - Probation Retirement Employer | State Aid to Probation | CORPAOC - Probation Retirement* | 289.25 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 241-2253 - Correction Retirement Employee | State Aid to Probation | CORPAOC - Probation Retirement* | 261.97 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 244-2154 - Probation Retirement Employer | Probation Services | CORPAOC - Probation Retirement* | 136.67 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 244-2253 - Correction Retirement Employee | Probation Services | CORPAOC - Probation Retirement* | 231.89 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 246-2154 - Probation Retirement Employer | Adult Intensive Supervision | CORPAOC - Probation Retirement* | 120.97 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 246-2253 - Correction Retirement Employee | Adult Intensive Supervision | CORPAOC - Probation Retirement* | 958.58 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 251-2154 - Probation Retirement Employer | J.I.P.S | CORPAOC - Probation Retirement* | 500.11 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 251-2253 - Correction Retirement Employee | J.I.P.S | CORPAOC - Probation Retirement* | 117.10 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 254-2154 - Probation Retirement Employer | State Adult Enhancement Fund | CORPAOC - Probation Retirement* | 61.09 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 254-2253 - Correction Retirement Employee | State Adult Enhancement Fund | CORPAOC - Probation Retirement* | 796.29 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 282-2154 - Probation Retirement Employer | Drug Testing | CORPAOC - Probation Retirement* | 415.44 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 282-2253 - Correction Retirement Employee | Drug Testing | CORPAOC - Probation Retirement* | 118.81 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 341-2154 - Probation Retirement Employer | Juvenile Jail District | CORPAOC - Probation Retirement* | 62.00 |
| CORRECTIONS OFFICER RET PLAN | 2015-00000495 | 04/09/2015 | 341-2253 - Correction Retirement Employee | Juvenile Jail District | CORPAOC - Probation Retirement* | 2,484.13 |
| CORRECTIONS OFFICER RETIREMENT PLAN 520 | 2015-00000496 | 04/09/2015 | 256-2153 - Correction Retirement Employer | Accent/Sheriff | CORPAOC - Probation Retirement* | 1,296.00 |
| CORRECTIONS OFFICER RETIREMENT PLAN 520 | 2015-00000496 | 04/09/2015 | 256-2253 - Correction Retirement Employee | Accent/Sheriff | CORP - Corrections Retirement* | 118.83 |
| CORRECTIONS OFFICER RETIREMENT PLAN 520 | 2015-00000496 | 04/09/2015 | 340-2153 - Correction Retirement Employer | Jail District | CORP - Corrections Retirement* | 96.37 |
| CORRECTIONS OFFICER RETIREMENT PLAN 520 | 2015-00000496 | 04/09/2015 | 340-2253 - Correction Retirement Employee | Jail District | CORP - Corrections Retirement* | 2,524.63 |
| CREATIVE MULTIMEDIA INC (CMI) | JANMAR2015 | 04/08/2015 | 205-4300-43100 - Professional Services | Roads-Roads Engineer | CORP - Corrections Retirement* | 2,047.44 |
| CREATIVE MULTIMEDIA INC (CMI) | JANMAR2015 | 04/08/2015 | 370-0400-43100 - Professional Services | Flood Control-Board of Supervisors - Gen | Professional Services | 18,705.00 |
| CRESCENT ELECTRIC SUPPLY CO | 19011293100 | 04/08/2015 | 100-1000-46800 - Construction | General Fund-Contingency | Professional Services | 870.00 |
| CURTIS, ROGER STUART | 31215 | 04/08/2015 | 100-0920-43310 - Travel and Training Expense | General Fund-Constable, Round Valley | Construction | 8.59 |
| DELL COMPUTER CORPORATION | XINK32189 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Travel and Training Expense | 89.92 |
| DIAMOND MEDICAL SUPPLY | 39008 | 04/08/2015 | 340-3400-41010 - Medical Supplies and Drugs | Jail District-Jail | Dell Wireless Keyboard and Mouse Combo | 66.89 |
| DISH NETWORK | 5234APR15 | 04/08/2015 | 100-0462-43240 - Satellite TV | General Fund-BOS - District II | Medical Supplies and Drugs | 92.95 |
| DISH NETWORK | 6532APR15 | 04/08/2015 | 100-0462-43240 - Satellite TV | General Fund-BOS - District II | SATELLITE TV | 109.15 |
| DOBSON, CAREY D | 40215 | 04/08/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | SATELLITE TV | 117.55 |
| EMPIRE MACHINERY | EMPC0484147 | 04/08/2015 | 205-4330-43900 - Repairs and Maintenance | Roads-Limestone Pit | Travel and Training Expense | 44.40 |
| EMPIRE MACHINERY | EMPS3575894 | 04/08/2015 | 100-1500-43900 - Repairs and Maintenance | General Fund-Grounds and Maintenance | Repairs and Maintenance | (582.36) |
| EMPIRE MACHINERY | EMPS3584244 | 04/08/2015 | 205-4330-43900 - Repairs and Maintenance | Roads-Limestone Pit | Repairs and Maintenance | 177.10 |
| EMPIRE MACHINERY | EMRA00107866 | 04/08/2015 | 205-4330-43890 - Other Rentals | Roads-Limestone Pit | STARTER FOR CRUSHER | 1,297.72 |
| FERRELLGAS | 1086672088 | 04/08/2015 | 205-4800-49040 - Maintenance Agreements | Roads-Roads Chinle | REF PO 2015 0000726 | 10,810.00 |
| FOUR CORNERS WELDING & GAS SUPPLY | GG487981 | 04/08/2015 | 205-4800-41000 - Supplies | Roads-Roads Chinle | Maintenance Agreements | 117.71 |
| FOUR CORNERS WELDING & GAS SUPPLY | GG488318 | 04/08/2015 | 205-4800-41000 - Supplies | Roads-Roads Chinle | Supplies | 141.25 |
| FREEMAN, JOHN L | 40215 | 04/08/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | Supplies | 297.68 |
| FRONTIER | 1196MAR15 | 04/08/2015 | 205-4700-43890 - Other Rentals | Roads-Roads Ganado | Travel and Training Expense | 49.96 |
| FRONTIER | 2141MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Other Rentals | 217.10 |
| FRONTIER | 2147MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 233.88 |
| | | | | | Telephone Services | 105.63 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|------------------------|----------------|------------|--|--|-----------------------------|--------------------|
| FRONTIER | 3226MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 163.61 |
| FRONTIER | 3407MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 161.89 |
| FRONTIER | 3724APR15 | 04/08/2015 | 212-5100-43220 - Internet | Health Services-Health Services | Internet | 754.33 |
| FRONTIER | 3881MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 181.60 |
| FRONTIER | 3882MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 174.06 |
| FRONTIER | 3883MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 185.15 |
| FRONTIER | 4394111 | 04/08/2015 | 100-0100-43210 - Telephone Services | General Fund-Assessor | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-0200-43210 - Telephone Services | General Fund-Attorney | Telephone Services | 17.36 |
| FRONTIER | 4394111 | 04/08/2015 | 100-0400-43210 - Telephone Services | General Fund-Board of Supervisors - Gen | Telephone Services | 17.64 |
| FRONTIER | 4394111 | 04/08/2015 | 100-0404-43210 - Telephone Services | General Fund-Board of Supervisors - MGR | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-0405-43210 - Telephone Services | General Fund-Human Resources | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-0463-43210 - Telephone Services | General Fund-BOS - District III | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-0700-43210 - Telephone Services | General Fund-Clerk of Superior Court | Telephone Services | 11.75 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1100-43210 - Telephone Services | General Fund-Information Technology Service | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1200-43210 - Telephone Services | General Fund-Elections | Telephone Services | 17.58 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1400-43210 - Telephone Services | General Fund-Finance | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1410-43210 - Telephone Services | General Fund-Grant Management | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1500-43210 - Telephone Services | General Fund-Grounds and Maintenance | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1600-43210 - Telephone Services | General Fund-J.P. - Chinle | Telephone Services | 6.87 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1800-43210 - Telephone Services | General Fund-J.P. - Puerco | Telephone Services | 7.62 |
| FRONTIER | 4394111 | 04/08/2015 | 100-1900-43210 - Telephone Services | General Fund-JP St. Johns | Telephone Services | 5.03 |
| FRONTIER | 4394111 | 04/08/2015 | 100-2000-43210 - Telephone Services | General Fund-JP Round Valley | Telephone Services | 7.46 |
| FRONTIER | 4394111 | 04/08/2015 | 100-2200-43210 - Telephone Services | General Fund-Communications | Telephone Services | 11.13 |
| FRONTIER | 4394111 | 04/08/2015 | 100-2400-43210 - Telephone Services | General Fund-Community Development | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-2800-43210 - Telephone Services | General Fund-Recorder | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-2900-43210 - Telephone Services | General Fund-Superior Court | Telephone Services | 18.55 |
| FRONTIER | 4394111 | 04/08/2015 | 100-3050-43210 - Telephone Services | General Fund-Jury Fees and Expenses | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-3100-43210 - Telephone Services | General Fund-Treasurer | Telephone Services | 5.09 |
| FRONTIER | 4394111 | 04/08/2015 | 100-3500-43210 - Telephone Services | General Fund-Adult Probation | Telephone Services | 7.00 |
| FRONTIER | 4394111 | 04/08/2015 | 100-3700-43210 - Telephone Services | General Fund-Juvenile Probation | Telephone Services | 8.87 |
| FRONTIER | 4394111 | 04/08/2015 | 100-3900-43210 - Telephone Services | General Fund-Sheriff | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-5140-43210 - Telephone Services | General Fund-Public Fiduciary | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 100-9100-43210 - Telephone Services | General Fund-School Superintendent | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 202-8000-43210 - Telephone Services | County Library-Apache County Library | Telephone Services | 6.85 |
| FRONTIER | 4394111 | 04/08/2015 | 205-4300-43210 - Telephone Services | Roads-Roads Engineer | Telephone Services | 68.98 |
| FRONTIER | 4394111 | 04/08/2015 | 205-4500-43210 - Telephone Services | Roads-Roads Round Valley | Telephone Services | 7.35 |
| FRONTIER | 4394111 | 04/08/2015 | 205-4600-43210 - Telephone Services | Roads-Roads St Johns | Telephone Services | 3.50 |
| FRONTIER | 4394111 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 1.01 |
| FRONTIER | 4394111 | 04/08/2015 | 205-4800-43210 - Telephone Services | Roads-Roads Chinle | Telephone Services | 5.00 |
| FRONTIER | 4394111 | 04/08/2015 | 212-5100-43210 - Telephone Services | Health Services-Health Services | Telephone Services | 17.25 |
| FRONTIER | 4394111 | 04/08/2015 | 212-5122-43210 - Telephone Services | Health Services-Injury Prevention | Telephone Services | 19.79 |
| FRONTIER | 4394111 | 04/08/2015 | 212-5127-43210 - Telephone Services | Health Services-Teen Pregnancy Prevention | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 212-5634-43210 - Telephone Services | Health Services-W/C | Telephone Services | 4.99 |
| FRONTIER | 4394111 | 04/08/2015 | 212-5700-43210 - Telephone Services | Health Services-Environmental Health | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 212-5800-43210 - Telephone Services | Health Services-Subvention | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 218-4300-43210 - Telephone Services | GIS-Roads Engineer | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 226-1300-43210 - Telephone Services | Emergency Services-Emergency Services | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 236-1100-43210 - Telephone Services | D.P. Services Schools-Information Technology Service | Telephone Services | 11.55 |
| FRONTIER | 4394111 | 04/08/2015 | 264-3700-43210 - Telephone Services | Detention Equalization-Juvenile Probation | Telephone Services | 6.66 |
| FRONTIER | 4394111 | 04/08/2015 | 341-3700-43210 - Telephone Services | Juvenile Jail District-Juvenile Probation | Telephone Services | 6.66 |
| FRONTIER | 5531MAR15 | 04/08/2015 | 100-0462-43210 - Telephone Services | General Fund-BOS - District II | Telephone Services | 7.80 |
| FRONTIER | 5706MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 175.85 |
| FRONTIER | 5772MAR15 | 04/08/2015 | 205-4700-43210 - Telephone Services | Roads-Roads Ganado | Telephone Services | 196.94 |
| FRONTIER | 6400APR15 | 04/08/2015 | 100-3500-43210 - Telephone Services | General Fund-Adult Probation | Telephone Services | 116.55 |
| GALL'S INC | BC0141729 | 04/08/2015 | 100-3900-41280 - Clothing Uniforms Safety | General Fund-Sheriff | Clothing, Uniforms, Safety | 1,744.27 |
| GALL'S INC | BC0141782 | 04/08/2015 | 100-3900-41280 - Clothing Uniforms Safety | General Fund-Sheriff | Clothing, Uniforms, Safety | 117.97 |
| GALL'S INC | BC0141956 | 04/08/2015 | 340-3400-41280 - Clothing Uniforms Safety | Jail District-Jail | Clothing, Uniforms, Safety | 121.99 |
| GALLUP LUMBER & SUPPLY | 232242 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | MARCH BLANKET | 51.51 |
| GALLUP LUMBER & SUPPLY | 246726 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | MARCH BLANKET | 282.16 |
| GALLUP LUMBER & SUPPLY | 535865 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | MARCH BLANKET | 159.73 |
| GALLUP LUMBER & SUPPLY | 536152 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | MARCH BLANKET | 107.23 |
| GALLUP LUMBER & SUPPLY | 537078 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | MARCH BLANKET | 109.66 |
| GALLUP LUMBER & SUPPLY | 537724 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | MARCH BLANKET | 45.10 |
| GALLUP LUMBER & SUPPLY | 537731 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | MARCH BLANKET | 626.29 |
| GALLUP LUMBER & SUPPLY | 538057 | 04/08/2015 | 205-4800-41000 - Supplies | Roads-Roads Chinle | REF PO 2015 00001175 | {103.59} |
| GALLUP LUMBER & SUPPLY | 538260 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | Supplies | 180.21 |
| GRAINGER | 9694459851 | 04/08/2015 | 340-3400-43900 - Repairs and Maintenance | Jail District-Jail | MARCH BLANKET | 363.63 |
| GRAVES PROPANE CO INC | 1126467 | 04/08/2015 | 205-4400-43720 - Butane | Roads-Roads Puerco | Repairs and Maintenance | 152.87 |
| GREGORY, MARSHA ANN | 50315A | 04/08/2015 | 100-2020-43310 - Travel and Training Expense | General Fund-Springerville Magistrate | Butane | 466.37 |
| | | | | | Travel and Training Expense | 554.66 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|--|----------------|------------|---|---|----------------------------------|--------------------|
| HALL, PATRICIA | MARCH2015 | 04/08/2015 | 100-5140-43100 - Professional Services | General Fund-Public Fiduciary | Professional Services | |
| HILL AZ GROCERY STORE | 30415B | 04/08/2015 | 100-1000-46800 - Construction | General Fund-Contingency | Construction | 525.00 |
| HILL AZ GROCERY STORE | 30915 | 04/08/2015 | 100-1000-46800 - Construction | General Fund-Contingency | Construction | 6.54 |
| HILL AZ GROCERY STORE | 30915B | 04/08/2015 | 100-1000-46800 - Construction | General Fund-Contingency | Construction | 12.53 |
| HILL AZ GROCERY STORE | 31015A | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 3.26 |
| HILL AZ GROCERY STORE | 31115 | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 2.71 |
| HILL AZ GROCERY STORE | 31115A | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 13.07 |
| HILL AZ GROCERY STORE | 31115B | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 17.75 |
| HILL AZ GROCERY STORE | 31115C | 04/08/2015 | 100-1000-46800 - Construction | General Fund-Contingency | Construction | 3.80 |
| HILL AZ GROCERY STORE | 31615 | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 5.00 |
| HILL AZ GROCERY STORE | 31715A | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 29.41 |
| HILL AZ GROCERY STORE | 31715B | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 3.26 |
| HILL AZ GROCERY STORE | 32315A | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 4.32 |
| HILL AZ GROCERY STORE | 32315B | 04/08/2015 | 212-5100-43910 - Automotive Repairs and Maint | Health Services-Health Services | automotive repair and maint | 3.80 |
| HILL AZ GROCERY STORE | 32415 | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 76.36 |
| HILL AZ GROCERY STORE | 33015 | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 11.98 |
| HILL AZ GROCERY STORE | 33015A | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 16.35 |
| HILL AZ GROCERY STORE | 33115 | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 33.02 |
| HILL AZ GROCERY STORE | 33115 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 18.04 |
| HILL AZ GROCERY STORE | 33115A | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 46.87 |
| HILL AZ GROCERY STORE | 33115B | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 29.98 |
| HILL AZ GROCERY STORE | 33115C | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 11.42 |
| HILL AZ GROCERY STORE | 33115D | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 7.63 |
| HILL AZ GROCERY STORE | 33115E | 04/08/2015 | 340-3400-43900 - Repairs and Maintenance | Jail District-Jail | Repairs and Maintenance | 46.85 |
| HILL AZ GROCERY STORE | 33115F | 04/08/2015 | 205-4500-41020 - Inmate Supplies | Roads-Roads Round Valley | Inmate Supplies | 39.12 |
| HILL AZ GROCERY STORE | 40115 | 04/08/2015 | 202-8000-41300 - Repair and Maintenance Supplies | County Library-Apache County Library | Repair and Maintenance Supplies | 16.35 |
| HILL AZ GROCERY STORE | 40115B | 04/08/2015 | 202-8000-41300 - Repair and Maintenance Supplies | County Library-Apache County Library | Repair and Maintenance Supplies | 29.80 |
| HILL AZ GROCERY STORE | 40215 | 04/08/2015 | 100-1100-41000 - Supplies | General Fund-Information Technology Service | Supplies | 6.54 |
| HILL AZ GROCERY STORE | 40215A | 04/08/2015 | 202-8000-41300 - Repair and Maintenance Supplies | County Library-Apache County Library | Repair and Maintenance Supplies | 24.52 |
| HILL AZ GROCERY STORE | 40215B | 04/08/2015 | 340-3400-43900 - Repairs and Maintenance | Jail District-Jail | Repairs and Maintenance | 89.86 |
| HILL AZ GROCERY STORE | 40315 | 04/08/2015 | 340-3400-43900 - Repairs and Maintenance | Jail District-Jail | Repairs and Maintenance | 8.72 |
| HILLYARD INC | 601547279 | 04/08/2015 | 340-3400-41250 - Cleaning and Sanitation Supplies | Jail District-Jail | Cleaning and Sanitation Supplies | 4.88 |
| HILLYARD INC | 601555829 | 04/08/2015 | 340-3400-41250 - Cleaning and Sanitation Supplies | Jail District-Jail | Cleaning and Sanitation Supplies | 268.07 |
| HILLYARD INC | 601555848 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Supplies | 515.52 |
| HILLYARD INC | 601555906 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Supplies | 110.48 |
| HILLYARD INC | 601557408 | 04/08/2015 | 340-3400-41250 - Cleaning and Sanitation Supplies | Jail District-Jail | CLEANING SUPPLISE | 251.32 |
| HOLT, R DOUGLAS | 4012015 | 04/08/2015 | 100-2900-43310 - Travel and Training Expense | General Fund-Superior Court | Travel and Training Expense | 2,261.50 |
| HOSTYLE TAKEOVER CLEANING SERVICE | 27 | 04/08/2015 | 212-5127-43900 - Repairs and Maintenance | Health Services-Teen Pregnancy Prevention | Repairs and Maintenance | 352.89 |
| HOTEL TEMPE PHOENIX AIRPORT INN SUITES | 77697 | 04/08/2015 | 100-3900-43310 - Travel and Training Expense | General Fund-Sheriff | Travel and Training Expense | 200.00 |
| HOUNSHELL, BRIAN | 2192015 | 04/08/2015 | 334-0200-43312 - Business Meals | Attorney Diversion-Attorney | Business Meals | 206.40 |
| HOUNSHELL, BRIAN | 3312015 | 04/08/2015 | 334-0200-43312 - Business Meals | Attorney Diversion-Attorney | Business Meals | 32.65 |
| HOUNSHELL, BRIAN | 42815A | 04/08/2015 | 230-0200-43310 - Travel and Training Expense | Criminal Justice, Attorney-Attorney | Travel and Training Expense | 162.40 |
| HOUSTON, KAREN SUE | 142113 | 04/08/2015 | 100-0405-43210 - Telephone Services | General Fund-Human Resources | Telephone Services | 846.08 |
| HOUSTON, KAREN SUE | 33015R | 04/08/2015 | 100-0405-43310 - Travel and Training Expense | General Fund-Human Resources | Travel and Training Expense | 13.37 |
| INGRAM LIBRARY SERVICES | 84436423 | 04/08/2015 | 202-8000-49071 - Library Media | County Library-Apache County Library | Library Media | 25.24 |
| INGRAM LIBRARY SERVICES | 84436424 | 04/08/2015 | 202-8000-49071 - Library Media | County Library-Apache County Library | Library Media | 25.32 |
| INGRAM LIBRARY SERVICES | 84459131 | 04/08/2015 | 202-8000-49071 - Library Media | County Library-Apache County Library | Library Media | 70.17 |
| INGRAM LIBRARY SERVICES | 84459132 | 04/08/2015 | 202-8000-49071 - Library Media | County Library-Apache County Library | Library Media | 54.71 |
| INGRAM LIBRARY SERVICES | 84459133 | 04/08/2015 | 202-8000-49071 - Library Media | County Library-Apache County Library | Library Media | 13.53 |
| INGRAM LIBRARY SERVICES | 84462200 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 24.59 |
| INGRAM LIBRARY SERVICES | 84462201 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 18.76 |
| INGRAM LIBRARY SERVICES | 84462202 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 17.48 |
| INGRAM LIBRARY SERVICES | 84462203 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 42.90 |
| INGRAM LIBRARY SERVICES | 84462204 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 88.85 |
| INGRAM LIBRARY SERVICES | 84462205 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 33.27 |
| INGRAM LIBRARY SERVICES | 84462206 | 04/08/2015 | 202-8000-49070 - Books and Periodicals | County Library-Apache County Library | Books and Periodicals | 116.56 |
| INGRAM LIBRARY SERVICES | 84465947 | 04/08/2015 | 202-8000-49071 - Library Media | County Library-Apache County Library | Books and Periodicals | 52.19 |
| INGRAM LIBRARY SERVICES | 84487090 | 04/08/2015 | 202-8000-49071 - Library Media | County Library-Apache County Library | Library Media | (16.49) |
| INLAND KENWORTH INC (FARMINGTON) | AL382768 | 04/08/2015 | 205-4700-43900 - Repairs and Maintenance | Roads-Roads Ganado | Library Media | 84.19 |
| INLAND KENWORTH INC (FARMINGTON) | AL382776 | 04/08/2015 | 205-4700-43900 - Repairs and Maintenance | Roads-Roads Ganado | MARCH BLANKET | 213.66 |
| INLAND KENWORTH INC (FARMINGTON) | AL382777 | 04/08/2015 | 205-4700-43900 - Repairs and Maintenance | Roads-Roads Ganado | Repairs and Maintenance | (213.66) |
| INLAND KENWORTH INC (FARMINGTON) | AL382813 | 04/08/2015 | 205-4700-43900 - Repairs and Maintenance | Roads-Roads Ganado | Repairs and Maintenance | 244.15 |
| INLAND KENWORTH INC (FARMINGTON) | AL382921 | 04/08/2015 | 205-4700-43900 - Repairs and Maintenance | Roads-Roads Ganado | MARCH BLANKET | 721.06 |
| INLAND KENWORTH INC (FARMINGTON) | AL383074 | 04/08/2015 | 205-4700-43900 - Repairs and Maintenance | Roads-Roads Ganado | Repairs and Maintenance | (483.25) |
| ITSECUREONE | 150326001 | 04/08/2015 | 202-8000-42200 - Computer Software Under \$5000 | Roads-Roads Ganado | MARCH BLANKET | 63.44 |
| JAMES, SHELANE M | 42115A | 04/08/2015 | 100-1600-43310 - Travel and Training Expense | County Library-Apache County Library | Internet filtering licenses | 1,266.03 |
| KARTCHNER, WADE EVAN | 27 | 04/08/2015 | 212-3800-43100 - Professional Services | General Fund-J.P. - Chinle | Travel and Training Expense | 671.22 |
| KONICA MINOLTA | 233375342 | 04/08/2015 | 100-0463-49040 - Maintenance Agreements | Health Services-Medical Examiner | Professional Services | 1,750.00 |
| L.R INVESTIGATIONS LLC | 12471A | 04/08/2015 | 100-2900-47910 - CT Costs and Investigations | General Fund-BOS - District III | Maintenance Agreements | 43.44 |
| | | | | General Fund-Superior Court | CT Costs and Investigations | 640.00 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
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| LARSON WASTE INC | 253826 | 04/08/2015 | 340-3400-43900 - Repairs and Maintenance | Jail District-Jail | Repairs and Maintenance | |
| LAW OFFICE OF DEVIN BROWN | 417 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 75.00 |
| LAW OFFICE OF DEVIN BROWN | 419 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 561.00 |
| LAW OFFICE OF DEVIN BROWN | 425 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 22.00 |
| LAW OFFICE OF DEVIN BROWN | 426 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 11.00 |
| LAW OFFICE OF DEVIN BROWN | 429 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 115.50 |
| LAW OFFICE OF DEVIN BROWN | 431 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 22.00 |
| LAW OFFICE OF DEVIN BROWN | 432 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 27.50 |
| LAW OFFICE OF DEVIN BROWN | 434 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 16.50 |
| LAW OFFICE OF DEVIN BROWN | 437 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 242.00 |
| LAW OFFICE OF DEVIN BROWN | 442 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 671.00 |
| LAW OFFICE OF DEVIN BROWN | 447 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 93.50 |
| LIVCO WATER & SEWER COMPANY | 47101APR15 | 04/08/2015 | 202-8000-43730 - Water | County Library-Apache County Library | Water | 49.50 |
| MACIVOR, JOHN | 1034 | 04/08/2015 | 100-0400-43100 - Professional Services | General Fund-Board of Supervisors - Gen | FOREST THINNING | 21.63 |
| MACIVOR, JOHN | 1038 | 04/08/2015 | 100-0400-43100 - Professional Services | General Fund-Board of Supervisors - Gen | FOREST THINNING | 2,970.28 |
| MCCARTHY, STEPHANIE | 4012015 | 04/08/2015 | 334-0200-43312 - Business Meals | Attorney Diversion-Attorney | Business Meals | 12,993.94 |
| MCM ELEGANTE HOTEL | 1182694 | 04/08/2015 | 205-4700-43310 - Travel and Training Expense | Roads-Roads Ganado | Lodging for District II staff to attend Business Writing Seminar | 34.02 |
| MCM ELEGANTE HOTEL | 1182696 | 04/08/2015 | 205-4700-43310 - Travel and Training Expense | Roads-Roads Ganado | Lodging for District II staff to attend Business Writing Seminar | 77.97 |
| MERRILL, KYLER GRANT | ACIDC13 | 04/08/2015 | 341-3700-43100 - Professional Services | Juvenile Jail District-Juvenile Probation | Professional Services | 77.97 |
| MIRANDA, OSCAR R | 40215 | 04/08/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | Travel and Training Expense | 600.00 |
| MISSION UNIFORM & LINEN | 310177948 | 04/08/2015 | 205-4400-41280 - Clothing Uniforms Safety | Roads-Roads Puerco | Clothing, Uniforms, Safety | 63.94 |
| MOORE MEDICAL LLC | 985883061 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Supplies | 73.36 |
| MOORE MEDICAL LLC | 985883131 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Supplies | 218.53 |
| MORGAN, DIANA M | 40415R | 04/08/2015 | 100-0400-43310 - Travel and Training Expense | General Fund-Board of Supervisors - Gen | Travel and Training Expense | 544.00 |
| MORGAN, DIANA M | 40915A | 04/08/2015 | 100-0404-43310 - Travel and Training Expense | General Fund-Board of Supervisors - MGR | Travel and Training Expense | 226.36 |
| NACO | 109138 | 04/08/2015 | 100-0462-47940 - Registrations | General Fund-BOS - District II | Registration Fee | 71.55 |
| NAPA | 930903 | 04/08/2015 | 256-3991-43910 - Automotive Repairs and Maint | Accout/Sheriff-AGF Federal RICO | automotive repair and maint | 840.00 |
| NATIONWIDE | 2015-00000497 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | NATION - Nationwide Retirement | 8.71 |
| NATIONWIDE | 2015-00000497 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | NATION - Nationwide Retirement | 850.00 |
| NATIONWIDE | 2015-00000497 | 04/09/2015 | 285-2230 - Voluntary Withholding | Case Processing Assistance | NATION - Nationwide Retirement | 5.00 |
| NATIONWIDE | 2015-00000497 | 04/09/2015 | 297-2230 - Voluntary Withholding | Fill the Gap, Courts | NATION - Nationwide Retirement | 90.00 |
| NAVAJO TRACTOR SALES INC | 272926 | 04/08/2015 | 205-4400-43910 - Automotive Repairs and Maint | Roads-Roads Puerco | automotive repair and maint | 660.00 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60008812MAR15 | 04/08/2015 | 205-4700-43710 - Electricity | Roads-Roads Ganado | Electricity | 79.88 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60028282MAR15 | 04/08/2015 | 205-4700-43710 - Electricity | Roads-Roads Ganado | Electricity | 39.73 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60079055MAR15 | 04/08/2015 | 100-1500-43710 - Electricity | General Fund-Grounds and Maintenance | Electricity | 9.98 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60079783MAR15 | 04/08/2015 | 100-1500-43710 - Electricity | General Fund-Grounds and Maintenance | Electricity | 111.55 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60192005MAR15 | 04/08/2015 | 205-4700-43710 - Electricity | Roads-Roads Ganado | UTILITIES | 25.73 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60192005MAR15 | 04/08/2015 | 205-4700-43720 - Butane | Roads-Roads Ganado | UTILITIES | 617.72 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60192005MAR15 | 04/08/2015 | 205-4700-43730 - Water | Roads-Roads Ganado | UTILITIES | 367.98 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60192005MAR15 | 04/08/2015 | 205-4700-43740 - Refuse Disposal | Roads-Roads Ganado | UTILITIES | 72.46 |
| NAVAJO TRIBAL UTILITY AUTHORITY | 60305221MAR15 | 04/08/2015 | 205-4810-43710 - Electricity | Roads-District I Carryover | UTILITIES | 43.08 |
| NAVAPACHE CHEM DRY | 48490 | 04/08/2015 | 202-8010-43900 - Repairs and Maintenance | County Library-Buildings | Electricity | 127.80 |
| NICOLL, STEPHEN G | 40215 | 04/08/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | Carpet and upholstery cleaning and trip charge | 724.00 |
| NORTH COUNTRY COMMUNITY HEALTH | 4012015 | 04/08/2015 | 212-5100-43100 - Professional Services | Health Services-Health Services | Travel and Training Expense | 35.52 |
| NORTHLAND PIONEER COLLEGE | IGAAPRO52015 | 04/08/2015 | 351-9200-47980 - Post Secondary Education | Post Secondary Education-Junior College | Professional Services | 625.00 |
| NORTHLAND PIONEER COLLEGE | IGACoordPAY1FY14 | 04/08/2015 | 351-9400-47980 - Post Secondary Education | Post Secondary Education-Technology for Education | Post-Secondary Education | 300,000.00 |
| OFFICE DEPOT | 755422340001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Post-Secondary Education | 35,072.00 |
| OFFICE DEPOT | 755423766001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Supplies | 25.74 |
| OFFICE DEPOT | 755423767001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Supplies | 109.27 |
| OFFICE DEPOT | 756271102001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Supplies | 19.60 |
| OFFICE DEPOT | 756271181001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Supplies | 51.22 |
| OFFICE DEPOT | 756504324001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Supplies | 9.74 |
| OFFICE DEPOT | 757529723001 | 04/08/2015 | 226-1300-41000 - Supplies | Emergency Services-Emergency Services | Supplies | (51.22) |
| OFFICE DEPOT | 759946625001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Supplies | 24.90 |
| OFFICE DEPOT | 759946741001 | 04/08/2015 | 205-4400-41000 - Supplies | Roads-Roads Puerco | Supplies | 68.04 |
| OFFICE DEPOT | 761317429001 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Supplies | 1.57 |
| OFFICE DEPOT | 762008397001 | 04/08/2015 | 100-2200-41000 - Supplies | General Fund-Communications | Supplies | 2,086.92 |
| OFFICE DEPOT | 762369635001 | 04/08/2015 | 256-3991-41000 - Supplies | Accout/Sheriff-AGF Federal RICO | Supplies | 97.46 |
| ORONA, BARBARA ANGELA | 42615A | 04/08/2015 | 100-3500-43310 - Travel and Training Expense | General Fund-Adult Probation | Travel and Training Expense | 46.01 |
| ORONA, MONICA G | 42615A | 04/08/2015 | 100-3500-43310 - Travel and Training Expense | General Fund-Adult Probation | Travel and Training Expense | 75.00 |
| PACIFIC PONDEROSA CO INC | 3232015 | 04/08/2015 | 205-4600-41377 - Culverts | Roads-Roads St Johns | 18 Inch culverts | 205.00 |
| PARKS, BEVERLY | 321425204927 | 04/08/2015 | 226-1300-43310 - Travel and Training Expense | Emergency Services-Emergency Services | Travel and Training Expense | 1,511.64 |
| PATTERSON, RYAN N | 40115R | 04/08/2015 | 100-1400-43310 - Travel and Training Expense | General Fund-Finance | Travel and Training Expense | 36.00 |
| PLANT, PATSY A | 40215 | 04/08/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | Travel and Training Expense | 320.07 |
| PRAXAIR DISTRIBUTION INC | 52046425 | 04/08/2015 | 205-4500-41310 - Building and Grounds Supplies | Roads-Roads Round Valley | Building and Grounds Supplies | 25.54 |
| PREMIER DRY CLEANING | 846 | 04/08/2015 | 256-3991-41280 - Clothing Uniforms Safety | Accout/Sheriff-AGF Federal RICO | Clothing, Uniforms, Safety | 48.79 |
| PREMIUM PROPANE LLC | 57380 | 04/08/2015 | 205-4500-41020 - Inmate Supplies | Roads-Roads Round Valley | Inmate Supplies | 15.75 |
| PUBLIC SAFETY PERSONNEL 401 | 2015-00000498 | 04/09/2015 | 100-2152 - Elected Officials Retirement Employer | General Fund | EORP - Elected Officials Retirement* | 15.06 |
| PUBLIC SAFETY PERSONNEL 401 | 2015-00000498 | 04/09/2015 | 100-2252 - Elected Officials Retirement Employee | General Fund | EORP - Elected Officials Retirement* | 7,261.73 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
|--|----------------|------------|---|---|---|--------------------|
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 100-2151 - Public Safety Retirement Employer | General Fund | PSPRS - Sheriffs Retirement* | 22,451.31 |
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 100-2251 - Public Safety Retirement Employee | General Fund | PSPRS - Sheriffs Retirement* | 5,778.83 |
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 224-2151 - Public Safety Retirement Employer | Sheriff's Grants | PSPRS - Sheriffs Retirement* | 1,681.08 |
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 224-2251 - Public Safety Retirement Employee | Sheriff's Grants | PSPRS - Sheriffs Retirement* | 432.72 |
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 256-2151 - Public Safety Retirement Employer | Accent/Sheriff | PSPRS - Sheriffs Retirement* | 1,003.91 |
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 256-2251 - Public Safety Retirement Employee | Accent/Sheriff | PSPRS - Sheriffs Retirement* | 258.40 |
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 340-2151 - Public Safety Retirement Employer | Jail District | PSPRS - Sheriffs Retirement* | 1,003.91 |
| PUBLIC SAFETY SHERIFF RET | 2015-0000499 | 04/09/2015 | 340-2251 - Public Safety Retirement Employee | Jail District | PSPRS - Sheriffs Retirement* | 258.40 |
| QUALITY CARQUEST | 4803331911 | 04/08/2015 | 205-4400-43910 - Automotive Repairs and Maint | Roads-Roads Puerco | automotive repair and maint | (58.76) |
| QUALITY CARQUEST | 4803333431 | 04/08/2015 | 205-4400-43910 - Automotive Repairs and Maint | Roads-Roads Puerco | automotive repair and maint | 24.97 |
| QUALITY CARQUEST | 4803333455 | 04/08/2015 | 205-4400-43910 - Automotive Repairs and Maint | Roads-Roads Puerco | automotive repair and maint | 198.77 |
| QUALITY CARQUEST | 4803333469 | 04/08/2015 | 205-4400-43910 - Automotive Repairs and Maint | Roads-Roads Puerco | automotive repair and maint | 44.90 |
| QUALITY CARQUEST | 4803334020 | 04/08/2015 | 205-4400-43910 - Automotive Repairs and Maint | Roads-Roads Puerco | automotive repair and maint | 167.39 |
| QUILL CORP | 1995998 | 04/08/2015 | 351-9400-41000 - Supplies | Post Secondary Education-Technology for Education | Supplies | 128.37 |
| QUILL CORP | 2140579 | 04/08/2015 | 351-9400-41000 - Supplies | Post Secondary Education-Technology for Education | Supplies | 101.17 |
| QUILL CORP | 2453286 | 04/08/2015 | 212-5127-41000 - Supplies | Health Services-Teen Pregnancy Prevention | Supplies | 95.60 |
| QUILL CORP | 2575011 | 04/08/2015 | 230-0200-41000 - Supplies | Criminal Justice, Attorney-Attorney | Supplies | 58.45 |
| QUILL CORP | 2621793 | 04/08/2015 | 100-0463-41000 - Supplies | General Fund-BOS - District III | Supplies | 9.11 |
| QUILL CORP | 2653589 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 7.33 |
| QUILL CORP | 2660779 | 04/08/2015 | 212-5100-43900 - Repairs and Maintenance | Health Services-Health Services | Repairs and Maintenance | 8.80 |
| QUILL CORP | 2663370 | 04/08/2015 | 212-5100-43900 - Repairs and Maintenance | Health Services-Health Services | Repairs and Maintenance | 219.70 |
| QUILL CORP | 2668188 | 04/08/2015 | 100-1400-41000 - Supplies | General Fund-Finance | Supplies | 42.95 |
| QUILL CORP | 2668370 | 04/08/2015 | 202-8000-41000 - Supplies | County Library-Apache County Library | Supplies | 15.66 |
| QUILL CORP | 2672837 | 04/08/2015 | 100-1400-41000 - Supplies | General Fund-Finance | Supplies | 52.26 |
| QUILL CORP | 2697506 | 04/08/2015 | 212-5100-43900 - Repairs and Maintenance | Health Services-Health Services | Repairs and Maintenance | 7.82 |
| QUILL CORP | 2757897 | 04/08/2015 | 205-4300-41000 - Supplies | Roads-Roads Engineer | Supplies | 101.83 |
| QUILL CORP | 2757966 | 04/08/2015 | 100-2900-41000 - Supplies | General Fund-Superior Court | Supplies | 106.77 |
| QUILL CORP | 2758292 | 04/08/2015 | 205-4700-41310 - Building and Grounds Supplies | Roads-Roads Ganado | Building and Grounds Supplies | 7.62 |
| QUILL CORP | 2803482 | 04/08/2015 | 205-4700-41000 - Supplies | Roads-Roads Ganado | Supplies | 177.42 |
| QUILL CORP | 2832763 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 15.08 |
| QUILL CORP | 2835058 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 73.41 |
| QUILL CORP | 2837408 | 04/08/2015 | 100-3900-41000 - Supplies | General Fund-Sheriff | Supplies | 6.27 |
| QUILL CORP | 2886392 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 84.89 |
| QUILL CORP | 2895675 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 228.56 |
| QUILL CORP | 2972760 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 175.27 |
| QUILL CORP | 2972763 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 62.65 |
| QUILL CORP | 3008039 | 04/08/2015 | 340-3400-41000 - Supplies | Jail District-Jail | Supplies | 455.00 |
| RIO PUERCO ACRES | 2015-00000500 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | SANDSTONE - Sandstone Deduction House Pmt | 602.88 |
| ROBINSON, JARED C | 32215R | 04/08/2015 | 230-0200-43310 - Travel and Training Expense | Criminal Justice, Attorney-Attorney | Travel and Training Expense | 219.00 |
| ROUND VALLEY AUTO GLASS DAYSON MERRILL | 5935 | 04/08/2015 | 256-3991-43910 - Automotive Repairs and Maint | Accent/Sheriff-AGF Federal RICO | automotive repair and maint | 42.13 |
| RUSH TRUCK CENTER | 97141910 | 04/08/2015 | 205-4400-43910 - Automotive Repairs and Maint | Roads-Roads Puerco | automotive repair and maint | 128.11 |
| SAFETY KLEEN | RO02159357 | 04/08/2015 | 205-4600-41250 - Cleaning and Sanitation Supplies | Roads-Roads St Johns | Cleaning and Sanitation Supplies | 24.84 |
| SAFEWAY INC | 1038933 | 04/08/2015 | 212-5100-41114 - Special Event Expenses | Health Services-Health Services | Special event Expenses - AVERT | 77.00 |
| SALINE LAW GROUP PLLC | 16 | 04/08/2015 | 100-3000-43100 - Professional Services | General Fund-Public Defender | Professional Services | 250.00 |
| SALINE PEST MANAGEMENT INC | 19659 | 04/08/2015 | 202-8010-43900 - Repairs and Maintenance | County Library-Buildings | Pre-emergent treatment | 205.00 |
| SALINE PEST MANAGEMENT INC | 19699 | 04/08/2015 | 202-8010-43900 - Repairs and Maintenance | County Library-Buildings | Pre-emergent treatment | 150.00 |
| SALINE PEST MANAGEMENT INC | 19700 | 04/08/2015 | 202-8010-43900 - Repairs and Maintenance | County Library-Buildings | Pre-emergent treatment | 50.62 |
| SATCOM GLOBAL INC | A104150028 | 04/08/2015 | 100-3900-43210 - Telephone Services | General Fund-Sheriff | Telephone Services | 101.24 |
| SATCOM GLOBAL INC | A104150028 | 04/08/2015 | 226-1300-43210 - Telephone Services | Emergency Services-Emergency Services | Telephone Services | 451.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | SEC BEN - Security Benefit Group Pre | 5.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | SEC BEN - Security Benefit Group Pre | 155.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 212-2230 - Voluntary Withholding | Health Services | SEC BEN - Security Benefit Group Pre | 50.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 226-2230 - Voluntary Withholding | Emergency Services | SEC BEN - Security Benefit Group Pre | 400.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 236-2230 - Voluntary Withholding | D.P. Services Schools | SEC BEN - Security Benefit Group Pre | 15.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 248-2230 - Voluntary Withholding | Adult Intensive Supervision | SEC BEN - Security Benefit Group Pre | 50.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 256-2230 - Voluntary Withholding | Accent/Sheriff | SEC BEN - Security Benefit Group Pre | 7.50 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 281-2230 - Voluntary Withholding | Diversion Consequence | SEC BEN - Security Benefit Group Pre | 10.00 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 289-2230 - Voluntary Withholding | Community Punishment | SEC BEN - Security Benefit Group Pre | 269.38 |
| SECURITY BENEFIT GROUP | 2015-00000501 | 04/09/2015 | 341-2230 - Voluntary Withholding | Juvenile Jail District | SEC BEN - Security Benefit Group Pre | 583.35 |
| SEXTON, CHRIS | 22515R | 04/08/2015 | 212-5100-43310 - Travel and Training Expense | Health Services-Health Services | Travel and Training Expense | 236.92 |
| SEXTON, CHRIS | 30315R | 04/08/2015 | 212-5100-43310 - Travel and Training Expense | Health Services-Health Services | Travel and Training Expense | 351.75 |
| SHERWIN-WILLIAMS | 50488 | 04/08/2015 | 340-3400-43900 - Repairs and Maintenance | Jail District-Jail | Repairs and Maintenance | 351.75 |
| SHI INTERNATIONAL CORP | 803255705 | 04/08/2015 | 100-2800-42200 - Computer Software Under \$5000 | General Fund-Recorder | MICROSOFT OFFICE PRO PLUS 2013 LICENSE - RECORDER | 318.90 |
| SHI INTERNATIONAL CORP | 803272593 | 04/08/2015 | 340-3412-42200 - Computer Software Under \$5000 | Jail District-S.C.A.A.P | MICROSOFT OFFICE PROFESSIONAL 2013 LICENSE - ACSO | 14.68 |
| SHIRLEY, JOE | 31915R | 04/08/2015 | 100-0461-43310 - Travel and Training Expense | General Fund-BOS - District I | Travel and Training Expense | 846.08 |
| SHIRLEY, LEWIS | 13 | 04/08/2015 | 205-4700-43312 - Business Meals | Roads-Roads Ganado | Business Meals | 139.00 |
| SIMSHAUSER, TRAVIS K | 42815A | 04/08/2015 | 230-0200-43310 - Travel and Training Expense | Criminal Justice, Attorney-Attorney | Travel and Training Expense | 139.00 |
| SKILLPATH SEMINARS | 10920899 | 04/08/2015 | 205-4700-43310 - Travel and Training Expense | Roads-Roads Ganado | Business Writing Workshop Registration | 139.00 |
| SKILLPATH SEMINARS | 10920900 | 04/08/2015 | 205-4700-43310 - Travel and Training Expense | Roads-Roads Ganado | Business Writing Workshop Registration | 139.00 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
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| SKILLPATH SEMINARS | 10920901 | 04/08/2015 | 205-4700-43310 - Travel and Training Expense | Roads-Roads Ganado | Business Writing Workshop Registration | 139.00 |
| SKILLPATH SEMINARS | 10920902 | 04/08/2015 | 205-4700-43310 - Travel and Training Expense | Roads-Roads Ganado | Business Writing Workshop Registration | 139.00 |
| SKY BLUE HVAC LLC | 1297 | 04/08/2015 | 202-8010-43900 - Repairs and Maintenance | County Library-Buildings | Quarterly HVAC maintenance services | 3,667.00 |
| SKY BLUE HVAC LLC | 1298 | 04/08/2015 | 202-8010-43900 - Repairs and Maintenance | County Library-Buildings | Repairs and Maintenance | 133.00 |
| SKY BLUE HVAC LLC | 1299 | 04/08/2015 | 202-8010-43900 - Repairs and Maintenance | County Library-Buildings | Repairs and Maintenance | 76.00 |
| SMITH MEDICAL PARTNERS LLC | 9003309545 | 04/08/2015 | 212-5644-41010 - Medical Supplies and Drugs | Health Services-Family Planning | Medical Supplies and Drugs | 451.40 |
| SMITH, BETTY | 3333865 | 04/08/2015 | 100-0463-41000 - Supplies | General Fund-BOS - District III | Supplies | 84.36 |
| SOFTLEY, TERI S | 40815A | 04/08/2015 | 239-0700-43310 - Travel and Training Expense | Local Court Automation-Clerk of Superior Court | Travel and Training Expense | 70.00 |
| SPRINGHILL SUITES | 80132912 | 04/08/2015 | 239-0700-43310 - Travel and Training Expense | Local Court Automation-Clerk of Superior Court | Travel and Training Expense | 122.37 |
| ST JOHNS CITY | 41140001MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 164.59 |
| ST JOHNS CITY | 42810003MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 106.46 |
| ST JOHNS CITY | 42909000MAR15 | 04/08/2015 | 202-8000-43750 - Sewage Disposal | County Library-Apache County Library | Sewage Disposal | 35.91 |
| ST JOHNS CITY | 42910015MAR15 | 04/08/2015 | 202-8000-43730 - Water | County Library-Apache County Library | Water | 47.39 |
| ST JOHNS CITY | 42910015MAR15 | 04/08/2015 | 202-8000-43750 - Sewage Disposal | County Library-Apache County Library | Water | 92.65 |
| ST JOHNS CITY | 51562000MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 156.23 |
| ST JOHNS CITY | 51850001MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 121.44 |
| ST JOHNS CITY | 51855001MAR15 | 04/08/2015 | 340-3400-43730 - Water | Jail District-Jail | Water | 266.78 |
| ST JOHNS CITY | 51860001MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 89.84 |
| ST JOHNS CITY | 53030004MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 51.91 |
| ST JOHNS CITY | 62480001MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 180.41 |
| ST JOHNS CITY | 62495003MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 48.49 |
| ST JOHNS CITY | 62500003MAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 49.03 |
| ST JOHNS CITY | BISHOPERE321 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 1,153.70 |
| ST JOHNS CITY | BISHOPERE37 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 1,115.85 |
| ST JOHNS CITY | BISHOPPAYROLL321 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 1,736.33 |
| ST JOHNS CITY | BISHOPPAYROLL37 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 1,587.50 |
| ST JOHNS UNIFIED SCHOOL DIST | 1428 | 04/08/2015 | 100-2400-43312 - Business Meals | General Fund-Community Development | Business Meals | 85.47 |
| ST JOHNS UNIFIED SCHOOL DIST | 1432 | 04/08/2015 | 100-2400-43312 - Business Meals | General Fund-Community Development | Business Meals | 127.50 |
| STAFFNIK, JAMES G | 3232015 | 04/08/2015 | 295-2900-43100 - Professional Services | Child Issues Education-Superior Court | Professional Services | 90.00 |
| STALLINGS, YVONNE (BONNIE) L | 4082015 | 04/08/2015 | 100-5140-41000 - Supplies | General Fund-Public Fiduciary | Supplies | 300.00 |
| SUMMIT HEALTHCARE ASSOCIATION INC | 56199V8480 | 04/08/2015 | 340-3400-44460 - Medical | Jail District-Jail | MEDICAL | 1,501.00 |
| SUMMIT HEALTHCARE ASSOCIATION INC | 56373V8480 | 04/08/2015 | 340-3400-44460 - Medical | Jail District-Jail | MEDICAL | 195.00 |
| SUPPORT PAYMENT CLEARINGHOUSE | 2015-00000502 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | CS\$ - Child Support \$* | (1,165.65) |
| SUPPORT PAYMENT CLEARINGHOUSE | 2015-00000502 | 04/09/2015 | 205-2230 - Voluntary Withholding | Roads | CS\$ - Child Support \$* | 2,307.71 |
| SUPPORT PAYMENT CLEARINGHOUSE | 2015-00000502 | 04/09/2015 | 224-2230 - Voluntary Withholding | Sheriff's Grants | CS\$ - Child Support \$* | 891.10 |
| SUPPORT PAYMENT CLEARINGHOUSE | 2015-00000502 | 04/09/2015 | 341-2230 - Voluntary Withholding | Juvenile Jail District | CS\$ - Child Support \$* | 421.54 |
| SYSTEM ID WAREHOUSE | 9645520 | 04/08/2015 | 100-0405-41000 - Supplies | General Fund-Human Resources | Supplies | 117.83 |
| THE AARONS COMPANY LLC | APACHE1504 | 04/08/2015 | 100-0400-43100 - Professional Services | General Fund-Board of Supervisors - Gen | Professional Services | 3,000.00 |
| THE LIBRARY STORE INC | 136114 | 04/08/2015 | 202-8000-41000 - Supplies | County Library-Apache County Library | Supplies | 118.09 |
| THE LIBRARY STORE INC | 138788 | 04/08/2015 | 202-8000-41000 - Supplies | County Library-Apache County Library | CD/DVD storage cases | 1,378.13 |
| THOMSON REUTERS WEST | 6098994130 | 04/08/2015 | 230-0200-49040 - Maintenance Agreements | Criminal Justice, Attorney-Attorney | Maintenance Agreements | (545.00) |
| THOMSON REUTERS WEST | 831186921 | 04/08/2015 | 230-0200-49040 - Maintenance Agreements | Criminal Justice, Attorney-Attorney | Maintenance Agreements | 1,838.49 |
| TIAA-CREF AS AGENT FOR JPM | 2015-00000503 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | TIAA/CREF - TIAA/CREF | 300.00 |
| TJP COMMUNICATIONS | 15057 | 04/08/2015 | 100-2200-43100 - Professional Services | General Fund-Communications | Professional Services | 150.00 |
| TOWN OF EAGAR | 980003APR15 | 04/08/2015 | 202-8000-43730 - Water | County Library-Apache County Library | UTILITIES | 97.65 |
| TOWN OF EAGAR | 980003APR15 | 04/08/2015 | 202-8000-43750 - Sewage Disposal | County Library-Apache County Library | UTILITIES | 10.14 |
| TOWN OF EAGAR | JONESERE22715 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 1,337.20 |
| TOWN OF EAGAR | JONESERE31315 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 1,481.14 |
| TOWN OF EAGAR | JONESPAYROLL2271 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 1,916.80 |
| TOWN OF EAGAR | JONESPAYROLL3131 | 04/08/2015 | 256-3982-40110 - Regular Salaries and Wages | Accent/Sheriff-Byrne/JAG | Regular Salaries and Wages | 2,206.24 |
| TYLER TECHNOLOGIES INC | 25118473 | 04/08/2015 | 100-1101-49040 - Maintenance Agreements | General Fund-IT Capital Improvements | Maintenance Agreements | 64,972.07 |
| UDALL, NOLAN | 598245 | 04/08/2015 | 212-5127-41000 - Supplies | Health Services-Teen Pregnancy Prevention | Supplies | 50.00 |
| US DEPT OF EDUCATION | 2015-00000504 | 04/09/2015 | 100-2230 - Voluntary Withholding | General Fund | LOANGAR% - Student Loan Garnishment | 82.77 |
| US DEPT OF EDUCATION | 2015-00000504 | 04/09/2015 | 244-2230 - Voluntary Withholding | Probation Services | LOANGAR% - Student Loan Garnishment | 82.77 |
| US GEOLOGICAL SURVEY | 90333418 | 04/08/2015 | 370-0400-43100 - Professional Services | Flood Control-Board of Supervisors - Gen | Professional Services | 5,600.00 |
| US POSTMASTER | 3302015A | 04/08/2015 | 212-5127-41000 - Supplies | Health Services-Teen Pregnancy Prevention | Supplies | 90.00 |
| US POSTMASTER | 888MARCH2015 | 04/08/2015 | 100-1600-43230 - Postage | General Fund-J.P. - Chinle | POSTAGE | 60.00 |
| VALLEY AUTO PARTS | 29338 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 46.74 |
| VALLEY AUTO PARTS | 29874 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 39.28 |
| VALLEY AUTO PARTS | 30129 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 9.95 |
| VALLEY AUTO PARTS | 30243 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 69.01 |
| VALLEY AUTO PARTS | 30378 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 7.33 |
| VALLEY AUTO PARTS | 30394 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 463.77 |
| VALLEY AUTO PARTS | 30417 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 8.14 |
| VALLEY AUTO PARTS | 30434 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 4.10 |
| VALLEY AUTO PARTS | 30455 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 30.00 |
| VALLEY AUTO PARTS | 30456 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 45.10 |
| VALLEY AUTO PARTS | 30470 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 485.50 |
| VALLEY AUTO PARTS | 30471 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 2.09 |

| Vendor Name | Invoice Number | G/L Date | GL Account | Full Org Set Description | Invoice Description | Transaction Amount |
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| VALLEY AUTO PARTS | 30603 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 38.88 |
| VALLEY AUTO PARTS | 30661 | 04/08/2015 | 205-4500-41300 - Repair and Maintenance Supplies | Roads-Roads Round Valley | Repair and Maintenance Supplies | 52.49 |
| VALLEY AUTO PARTS | 30797 | 04/08/2015 | 205-4330-43900 - Repairs and Maintenance | Roads-Limestone Pit | V-BELTS FOR CRUSHER | 1,288.42 |
| VERIZON WIRELESS | 9742342925 | 04/08/2015 | 205-4600-43210 - Telephone Services | Roads-Roads St Johns | Telephone Services | 44.60 |
| VERIZON WIRELESS | 9742657563 | 04/08/2015 | 245-2900-43210 - Telephone Services | CASA-Superior Court | Telephone Services | 53.26 |
| VERIZON WIRELESS | 9742970548 | 04/08/2015 | 100-1200-43210 - Telephone Services | General Fund-Elections | Telephone Services | 40.03 |
| VERNON DOMESTIC IMPROVEMENT | ACOUNTYMAR15 | 04/08/2015 | 205-4500-43730 - Water | Roads-Roads Round Valley | Water | 100.65 |
| VERNON DOMESTIC IMPROVEMENT | PARKMAR15 | 04/08/2015 | 100-1500-43730 - Water | General Fund-Grounds and Maintenance | Water | 32.21 |
| WALKER, CARLA | 42115A | 04/08/2015 | 212-5130-43310 - Travel and Training Expense | Health Services-Immunization | Travel and Training Expense | 713.46 |
| WALSH, GEORGE | 40215 | 04/08/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | Travel and Training Expense | 33.30 |
| WELLS FARGO BANK 0609 | 1554 | 04/08/2015 | 240-3400-41000 - Supplies | Jail Enhancement-Jail | Supplies | 173.95 |
| WELLS FARGO BANK 0609 | 25973 | 04/08/2015 | 226-1300-43310 - Travel and Training Expense | Emergency Services-Emergency Services | TRAVEL | 903.77 |
| WHITE MOUNTAIN PUBLISHING CO | 8959 | 04/08/2015 | 571-4300-47900 - Miscellaneous Expenditures | Flood Control, RR Dam Debt-Roads Engineer | Miscellaneous Expenditures | 26.01 |
| WHITE MOUNTAIN PURIFIED WATER & ICE | 604617 | 04/08/2015 | 100-2900-41000 - Supplies | General Fund-Superior Court | Supplies | 7.00 |
| WHITE MOUNTAIN PURIFIED WATER & ICE | 604620 | 04/08/2015 | 100-2800-43730 - Water | General Fund-Recorder | Water | 14.00 |
| WHITE MOUNTAIN PURIFIED WATER & ICE | 604634 | 04/08/2015 | 212-5100-43730 - Water | Health Services-Health Services | Water | 14.00 |
| WHITE MOUNTAIN PURIFIED WATER & ICE | 604704 | 04/08/2015 | 100-3900-43730 - Water | General Fund-Sheriff | Water | 52.50 |
| WHITE MOUNTAIN PURIFIED WATER & ICE | 604704 | 04/08/2015 | 340-3400-43730 - Water | Jail District-Jail | Water | 52.50 |
| WHITE MOUNTAIN PURIFIED WATER & ICE | 604705 | 04/08/2015 | 100-2900-41000 - Supplies | General Fund-Superior Court | Supplies | 7.00 |
| WHITE MOUNTAIN PURIFIED WATER & ICE | 604708 | 04/08/2015 | 100-2400-43730 - Water | General Fund-Community Development | Water | 14.00 |
| WHITING, GARRET LEE | 3172015 | 04/08/2015 | 334-0200-43312 - Business Meals | Attorney Diversion-Attorney | Business Meals | 29.60 |
| WHITING, MICHAEL B | 4012015 | 04/08/2015 | 334-0200-43312 - Business Meals | Attorney Diversion-Attorney | Business Meals | 75.00 |
| WHITING, MICHAEL B | 4022015 | 04/08/2015 | 334-0200-43312 - Business Meals | Attorney Diversion-Attorney | Business Meals | 103.68 |
| WOODLAND BUILDING CENTER | A300237603 | 04/08/2015 | 205-4600-43900 - Repairs and Maintenance | Roads-Roads St Johns | Repairs and Maintenance | 80.69 |
| WOODLAND BUILDING CENTER | A400199615 | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 34.03 |
| WOODLAND BUILDING CENTER | A400199616 | 04/08/2015 | 100-1500-41310 - Building and Grounds Supplies | General Fund-Grounds and Maintenance | Building and Grounds Supplies | 22.90 |
| WOODLAND BUILDING CENTER | A600268592 | 04/08/2015 | 205-4500-41310 - Building and Grounds Supplies | Roads-Roads Round Valley | Building and Grounds Supplies | 2.79 |
| WOODLAND BUILDING CENTER | A600268592 | 04/08/2015 | 205-4500-41310 - Building and Grounds Supplies | Roads-Roads Round Valley | Building and Grounds Supplies | 6.09 |
| WORLD OF TRAVEL | 4030812 | 04/08/2015 | 230-0200-43310 - Travel and Training Expense | Criminal Justice, Attorney-Attorney | Airline Tickets to MI | 924.00 |
| YAVAPAI COUNTY GOVERNMENT | FEB15RTC | 04/08/2015 | 212-5100-44410 - Return to Competency | Health Services-Health Services | Return to Competency | 7,000.00 |
| YOUNGS FUTURE TIRE | T54173 | 04/08/2015 | 205-4330-43900 - Repairs and Maintenance | Roads-Limestone Pit | Repairs and Maintenance | 565.94 |
| YOUNGS FUTURE TIRE | T54174 | 04/08/2015 | 205-4330-43900 - Repairs and Maintenance | Roads-Limestone Pit | Repairs and Maintenance | 628.23 |
| CRUM, ROBERT D | 41515A | 04/13/2015 | 100-2400-43310 - Travel and Training Expense | General Fund-Community Development | Travel and Training Expense | 801.40 |
| HERRERA, ROSCOE GEORGE | 41515A | 04/13/2015 | 100-3900-43310 - Travel and Training Expense | General Fund-Sheriff | Travel and Training Expense | 51.00 |
| WENGERT, DELWIN | 41515A | 04/13/2015 | 100-0404-43310 - Travel and Training Expense | General Fund-Board of Supervisors - MGR | Travel and Training Expense | 289.42 |
| WOOD, JAMES K | 41415A | 04/13/2015 | 100-3900-43310 - Travel and Training Expense | General Fund-Sheriff | Travel and Training Expense | 78.00 |
| WOOD, SAMUEL | 41415A | 04/13/2015 | 100-3900-43310 - Travel and Training Expense | General Fund-Sheriff | Travel and Training Expense | 78.00 |

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

4/13/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

Approval of Minutes

BOS Meeting Date Requested

4/21/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

April 7, 2015
Ganado, Arizona

Present were: Chairman Joe Shirley, Jr. and Vice Chairman Tom M. White, Jr. Also present, County Manager/Clerk of the Board, Delwin Wengert and County Attorney Michael Whiting. Supervisor Barry Weller participated via the telephone from St. Johns.

Chairman Shirley called to order the Board of Supervisors meeting at 8:34 a.m. in the Ganado Road Yard Conference Room, Highway 264 mile marker 446.8, Ganado, Arizona and welcomed all in attendance.

Malena Bazarro led the Pledge of Allegiance.

Lavena George gave the invocation.

Chairman Shirley called for the Health Services District item.

Chris Sexton, Health Director requested approval of the Memorandum of Understanding between the Health District and Western Drug and St. Johns Drug stores to dispense prescription birth control and tuberculosis medications. Mr. Sexton stated this Memorandum of Understanding is required due to new regulations to stay in compliance with State law. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. White moved to adjourn the Public Health Services District meeting, seconded by Mr. Weller. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Benson Ndolo, Executive Director of Native American New Life Ministries provided a presentation regarding High School dropout prevention and re-engagement programs within northern Apache County. Chairman Shirley stated that Mr. Ndolo may want to draft a resolution for the Board to support the organization's program for consideration at a future meeting. No action was taken.

Mr. Wengert presented the Consent items A-G and recommended approval. **Mr. Weller moved approval, seconded by Mr. White.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 17, 2015 to April 7, 2015. Payee Amount AGUERO, ROBIN R 3,000.00 AMIGO CHEVROLET 1,110.93 ATLANTA MARRIOTT MARQUIS 2,505.60 BANK OF THE WEST - 64321,765.71 BLUE HILLS ENVIRONMENTAL 1,489.41 BRADCO 19,495.16 CELLULAR ONE NE AZ 2,025.72 CRESCENT ELECTRIC SUPPLY CO 1,468.26 DELL COMPUTER CORPORATION 2,682.03 DIAMOND DRUGS INC 3,848.12 FERRELLGAS 3,903.62 FROG

WINDOW CLEANERS 1,440.00 FRONTIER 4,716.64 FRONTIER 1,034.69 GALL'S INC 3,181.27 GALLUP INDEPENDENT 3,139.11 GIS INFORMATION SYSTEMS INC 7,053.76 GREER, YVETTE L 3,140.45 HILLYARD INC 1,435.90 INGRAM LIBRARY SERVICES 2,418.81 JOHN V SCIALLI MD 3,240.00 KATHLEEN M MCGUIRE PSY D LLC 2,183.75 MOVIE LICENSING USA 1,728.14 NATIONAL ASSOC COUNTY AND CITY HEALTH OFF 2,500.00 NAVAJO TIMES PUBLISHING COMPANY INC 1,498.44 NAVAJO TRIBAL UTILITY AUTHORITY 2,172.47 NAVOPACHE ELECTRIC COOPERATIVE 15,349.08 NORCHEM DRUG TESTING LABORATORY 1,634.23 PATTERSON, DANA BRYCE 8,500.00 PITNEY BOWES RESERVE ACCOUNT 6,000.00 QUILL CORP 2,679.24 RALLY POINT ALPHA LLC 1,725.00 REIDHEAD, BRANDY 2,410.00 RIM COUNTRY MECHANICAL 1,350.00 SCRUBWORKS 2,846.00 SECURUS TECHNOLOGIES INC 1,758.66 SIERRA PROPANE 1,721.74 VALLEY AUTO PARTS 1,795.78 VERIZON WIRELESS 2,792.77 WHITE MOUNTAIN PUBLISHING CO 10,546.53 WOODLAND BUILDING CENTER 1,768.53 ADHS AZ HEALTH CARE COST 22,400.00 AMAZON COM INC 2,410.30 AVAYA COMMUNICATIONS 1,381.19 AZ SUPREME COURT 2,131.25 AZ SUPREME COURT 4,164.00 BRADCO 20,727.59 CHEVRON USA INC 1,015.38 CROSBY, FERRIN 1,914.60 DLT SOLUTIONS 2,465.48 FROG WINDOW CLEANERS 1,220.00 FX TACTICAL LLC 1,707.98 GRAVES PROPANE CO INC 2,118.71 HILLYARD INC 2,100.42 INGRAM LIBRARY SERVICES 2,909.99 MARICOPA COUNTY 1,084.80 NAVAJO TRIBAL UTILITY AUTHORITY 1,851.55 NAVAPACHE CHEM DRY 3,485.22 NAVOPACHE ELECTRIC COOPERATIVE 3,681.90 OVERDRIVE INC 1,448.04 PACIFIC PONDEROSA CO INC 8,098.60 PIMA COUNTY MEDICAL 2,200.00 PITNEY BOWES 4,159.79 QUILL CORP 5,856.62 RDO EQUIPMENT CO 2,574.64 SERENITY CEMETERIES VI LLC 2,522.19 SHELL OIL 1,919.68 SIERRA PROPANE 1,013.20 SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE 8,250.00 THOMSON REUTERS WEST 1,025.52 TJP COMMUNICATIONS 4,583.46 VALLEY AUTO PARTS 2,246.32 VERITAS RESEARCH CONSULTING 5,160.00 VERIZON WIRELESS 1,316.69 WELLS FARGO BANK 0609 1,817.00 APACHE COUNTY HSA 2,812.92 APACHE COUNTY MEDICAL 139,297.80 APACHE COUNTY TAX WITHHOLDING 129,095.62 AZ STATE RETIREMENT SYSTEM 89,369.95 COLONIAL LIFE AND ACCIDENT INS 1,296.86 CORRECTIONS OFFICER RET PLAN 8,724.90 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,787.27 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 32,141.93 SECURITY BENEFIT GROUP 1,151.00 SUPPORT PAYMENT CLEARINGHOUSE 2,270.62 LARRY H MILLER TOYOTA PEORIA 35,786.10 A & E REPROGRAPHICS 1,998.00 BRADCO 1,993.97 CIRIVELLO, MICHAEL V 1,085.60 CZARNYSZKA, SUEANNE K 1,397.40 DELL COMPUTER CORPORATION 2,903.15 EMPIRE MACHINERY 4,030.22 FERRELLGAS 1,013.15 GALL'S INC 3,104.79 GOLIGHTLY TIRE 3,808.21 KELLER, CLETA 1,466.18 LOWES COMPANIES INC 1,811.83 MESA ENTERPRISES INC 3,298.32 MICROSOFT CORPORATION 2,260.43 MISBACH, CHRISTOPHER BRIAN 2,100.00 OFFICE DEPOT 1,533.34 QUILL CORP 1,872.16 SECURUS TECHNOLOGIES INC 1,481.06 SHOW LOW FORD INC 1,939.34 SPEEDY SALES AND SERVICE 9,397.50 STAPLES CREDIT PLAN 1,776.47 SUMMIT HEALTHCARE ASSOCIATION INC 21,936.22 TJP COMMUNICATIONS 8,602.61 TRINITY SERVICES GROUP INC 13,558.27 VERIZON WIRELESS 2,959.88 WHITING, GARRET LEE 2,100.00 WHITING, MICHAEL B 2,234.93 WOODLAND BUILDING CENTER 1,153.92 YOUNG, JOSEPH 6,910.00

MICROSOFT CORPORATION 13,935.19 Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Approval of minutes dated March 17, 2015. C. Request approval of a Special Event Liquor License for the Alpine Business Association for a country/blues festival on June 26 & 27, 2015 located at 42665 Highway 180, in Alpine, Arizona. D. Request approval of a Special Event Liquor License for the Corporal Joe McCarthy American Legion for a Memorial Day event on May 25, 2015 at the Concho Lions Club Park, Commercial Drive & Bonita Lane, Concho, Arizona. E. Request approval of a permanent Liquor License Extension of Patio/Premises for Lisa Malcolm, Foxfire at Alpine, 42661 Highway 180, Alpine, Arizona F. Request approval to pay the 2014-2015 annual dues for the Arizona Association of Counties in the amount of \$11,941.50. G. Engineering Department: Request authorization to purchase a motor grader for District II Roads utilizing National Intergovernmental Purchasing Agency's City of Tucson Contract in the amount of \$289,490.00. Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of adoption of the Fair Housing Proclamation and Resolution recognizing April as Fair Housing Month. **Mr. White moved to approve, seconded by Mr. Weller.** Vote was unanimous.

FAIR HOUSING PROCLAMATION

WHEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy to provide within constitutional limits, for fair housing in the United States; and

WHEREAS, the principle of Fair Housing is not only national law and national policy but a fundamental human concept and entitlement for all Americans; and

WHEREAS, April has traditionally been designated as Fair Housing Month in the United States;

NOW, THEREFORE, We, the Apache County Board of Supervisors, do proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this community to comply with the letter and spirit of the Fair Housing Law.

/s/ Joe Shirley, Jr, Chairman

Signed this 7th day of April, 2015

2015-05

FAIR HOUSING RESOLUTION

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY FURTHER FAIR HOUSING.

WHEREAS, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

WHEREAS, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

WHEREAS, fairness is the foundation of the American system and reflects traditional American values; and

WHEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors hereby wish all persons living, working, doing business in or traveling through this County to know that:

discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of the Apache County to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and

within available resources Apache County will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

that Apache County shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that the County shall undertake the following actions to additionally "affirmatively further fair housing:"

Distribute Fair Housing information in County buildings and partner with surrounding communities in their efforts to "affirmatively further fair housing:"

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON THIS 7th DAY OF APRIL, 2015

/s/ Joe Shirley, Jr.
Chairman, Apache County Board of Supervisors

ATTEST:
/s/ Delwin Wengert
Clerk, Apache County Board of Supervisors

APPROVED AS TO FORM:
/s/ Michael Whiting
Apache County Attorney

Suanne Czarnyszka, on behalf of Superior Court, presented notification of limited indigent defense Letter of Understanding between the Superior Court and Bryce Hamblin for public defender services through June 30, 2015. Ms. Czarnyszka stated this will help with their case-flow management and calendaring. No action was needed or taken.

Mr. Wengert presented notification of a proclamation by Governor Ducey proclaiming April as County Government Month. Mr. White provided an overview of the activities relate to celebrating County Government Month. No action was needed or taken.

Sheriff Dedman requested approval of a Lease Agreement with Ally Bank for new sheriff's office patrol units. Sheriff Dedman stated the Board of Supervisors approved the lease on March 13, 2014 but the signed agreement was not returned to the dealership in time to order 2014 model vehicles and the subsequent delay was due to production times from manufacturer and the price change reflects the cost increase for 2015 year models. Sheriff Dedman stated the approved amount was \$336,026.56, and the new model year increase is \$347,464.00, a difference of approximately 3.3%. Sheriff Dedman stated his officers patrol 11,000 square miles within Apache County and has agreements with the Navajo Nation police as well as covering the southern area and puts a lot of miles on the vehicles. Sheriff Dedman stated of the 41 total vehicles in their fleet, 15 were obtained with RICO funds, 10 were funded with grant money and the remaining 15 were purchased by Apache County. Sheriff Dedman urged the Board to

approve the additional amount so the vehicles could be obtained. Mr. Weller asked for clarification where the funding will come from for the new vehicles. Mr. Wengert stated the amount would come from the general fund; a certain amount of money each year is put in the budget for vehicles. Mr. White stated a few years ago there were vehicles purchased and asked how many were purchased. Chief Deputy Brannan Eagar stated in 2011 the sheriff's office leased 12 vehicles utilizing RICO funds. **Mr. White moved to approve, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay.

Ryan Patterson, Finance Director, provided an update on the budget impacts by the State in the amount of \$692,460 as well as additional budget impacts of about 1.2 million. Mr. Patterson stated over the next three months the County will be working through the budget process but there is some good news; the PILT was originally budgeted at 1.1 million and legislature passed the PILT to the full 1.6 million so that is an increase of \$500,000 that will help with some of the increases. Mr. Patterson stated right now they are looking at a \$200,000 decline in the opening balance but that is just an estimate, he will continue to work through the numbers and bring solutions back to the Board. Mr. Wengert stated some of the State's costs are permanent and the County will have to find a way to fund those increases. Mr. White stated he was concerned with costs associated with the sheriff's office; the County cannot continue to be giving so much to the sheriff's office every year because next year he doesn't know if money can be given to the sheriff. Mr. Patterson stated if the federal prisoners or prisoners from other agencies are brought back to be housed in our jail that will help alleviate much of the costs associated with the sheriff's office. Sheriff Dedman stated he has been meeting with the federal government's representatives to see if some of the inmate money can be brought back to the County. Mr. Wengert stated the County has been dealing with these issues for years but the new governor came in and this year resulting in significantly higher costs to the county than in years past and there are concerns with all the other counties, cities and schools about the additional significant impacts coming from the new governor and his budget and the new impact is a whole lot more than anyone thought we would be hit with. Mr. Weller stated he has been following the state budget process all year and was familiar with the new impacts and it is sad that the only bright spot is coming from federal funding that is not secure and wanted to suggest the Board start to consider that we need to take responsibility for these issues ourselves and run this county without outside assistance. Mr. Weller stated he hoped we do not impact the citizens with the results from these cost increases. No action was needed or taken.

Travis Merrill, Regional President for National Bank of Arizona, provided a report on recent meetings with school districts and other local entities regarding banking services. Mr. Merrill stated he has met with school districts and identified several issues and concerns and has narrowed it down to a couple items; cost and convenience. Mr. Merrill provided an overview of the results of an analysis of the costs associated with Wells Fargo Bank and National Bank and stated he is convinced National Bank will provide the lowest costs to the County. Allison Townsend with National Bank stated her team handles the depository relationship for the County and explained how National Bank will provide services and solutions on and off the Navajo Nation and provided an overview of how the payroll process for the school districts will be handled to ensure the employees will be taken care of and at the same time, providing a cost savings for the districts as well. Ms. Townsend stated National Bank has provided a very good cost savings proposal and is looking forward to training and working through the transition with

the County and appreciates the relationship he has built to this point and looks forward to providing the products and the team for the County. Mr. Shirley asked if the National Bank will provide similar costs like Wells Fargo. Mr. Merrill stated based on the information provided to him, his analysis is National Bank will be a cost savings for the County. Mr. White stated one of the biggest concerns the employees had was their payroll cashing ability and Mr. White and Ms. Townsend held a discussion related to the payroll process for the school district employees. Mr. White asked Mr. Merrill if he had received all of the documents from the treasurer that he had asked for. Mr. Merrill stated he still did not have the line of credit information. Mr. White asked Treasurer Marleita Begay if she is willing to work with National Bank to negotiate for lower costs. Treasurer Begay stated yes, she is supportive of the best decision for the sake of Apache County. Treasurer Begay stated to clarify for Mr. Merrill regarding the line of credit; that comes from the school districts since they are the ones who request the line of credit through their school board so all the information is sent to the County Manager and the Attorney and then it comes to her and then to the Board of Supervisors so the information that was requested by Mr. Merrill, she had to go through the school district's Board. Treasurer Begay stated she was directed by the Board to just get information, not negotiate with National Bank and as treasurer, she isn't to overstep the Board's boundaries. Treasurer Begay stated that the RFP was vague and all the information wasn't really there so from the beginning, as treasurer, she was not at the table, it was only the attorney's office, the County Manager and the Finance Director and this process was started all the way back to October so from that time frame, the information should have been requested and it would have been ready. Treasurer Begay stated she did her part and had to follow the record request process and she didn't get the record request until March 24th and she was on travel at that time. Mr. White stated whatever bank is selected will have to work with the county employees, the treasurer and finance department, and asked the County Attorney if the County can still negotiate the costs. County Attorney Michael Whiting responded that was correct, whatever bank is selected, they can continue to negotiate once the RFP is awarded. Treasurer Begay and Allison Townsend held a discussion regarding the payroll process and the payroll cards that will be instituted for the school district employees. Chairman Shirley stated there were people that wanted to address the Board regarding the banking issue.

Mr. Weller stated there were at least ten people in St. Johns that have also requested to speak on the banking issue and he wanted to make it very clear the staff at National bank needs to be commended and he appreciates their diligence and consideration to every detail and question as well as their politeness and professionalism and he can't speak highly enough of their representation. Mr. Weller stated his issues are not with the National Bank whatsoever; his concerns are with the Request for Proposal (RFP) process which was vague at the very least as well as his other issue of negotiating after we decided on the bank. Mr. Weller stated his understanding with many multi-million dollar RFP's that he has been involved with, the negotiations take place during the RFP process so that everyone understands the information clearly upfront and they know what they are dealing with and the leverage for any negotiation after the fact is gone; the purpose of a RFP is to make sure everybody who is desirous to bid is treated fairly and equitably in manner that they have an understanding of the full values. Mr. Weller stated that we are not to be negotiating at this point; if we haven't completely decided on the bank, he understands there has been a vote but there's also been a motion and direction to consider rescission of that vote and thinks negotiations have been inappropriate before full consideration is made of National Bank. Mr. Weller stated National Bank has done a

wonderful job of responding and has been forthright in everything they have done but he does not think the other banks have had the same consideration given to them and he is very concerned about the RFP process.

Recorder Lenora Fulton stated at the last meeting the treasurer stated she did a cost analysis based on the RFP and shared some numbers that showed going with National Bank would be more and the current bank works well with her office and she does not see any need to change and she a visual person and would like to see the comparisons in writing. Mr. Merrill stated as far as comparing RFP's, he is not privy to Wells Fargo's information so he had no way to compare them so when the vote was made to proceed with National bank, the next round of questions were how does this compare to what the county currently has and the only way he had to compare that was to go back and look at prior bank statements which they did. Ms. Townsend stated all of their findings will be provided in writing for the County via email and followed up with a final summary that can be distributed with all of the visual information for everyone. Chairman Shirley stated he received a letter from Treasurer Begay of outlined comparisons of the two banks and asked if he could provide that to Mr. Merrill. Treasurer Begay said she was fine with Chairman Shirley giving her letter to Mr. Merrill. Mr. Merrill, Ms. Townsend, Treasurer Begay and Chief Deputy Treasurer David Romero held a discussion regarding the data that was included in Treasurer Begay's letter. Treasurer Begay stated the letter was created with the data that was provided by National Bank. Mr. Merrill stated the letter provided by Treasurer Begay grossly misrepresents the costs.

Pristine Jones, with Chinle Unified School District stated they currently work with Wells Fargo and know the service they receive and met with Ms. Townsend with National Bank yesterday and some of their services are comparably better but will be an inconvenience to their employees and was concerned with the but the specifications that went out in the RFP and if it was up to her District, they would redo the whole RFP process with clearer specifications.

Judy James, with Ganado School District stated her District met with National Bank to address their issues and expressed her concern that Ganado School District was not included in the RFP process as well as her concern with the bank cards that will be used for payroll for the district's employees because many of their employees are not familiar with technology. Ms. James stated she is concerned with the process for lines of credit for the school.

Quincy Natay with the Chinle Unified School expressed his concern with RFP process and thanked Mr. Weller for recognizing how the RFP process was flawed. Mr. Natay stated the negotiations should have been done prior to the award and Chinle school makes up 30% of the investment portfolio and 79% of the portfolio are all northern districts so they are paying 79% of the costs. Mr. Natay stated if the County elects to rescind he asked that the Chinle School be at the table looking to evaluate the proposals because that is only fair.

Ms. Townsend stated she has been doing RFP's for 15 years and it is very common to have discussions after the RFP is awarded and it is not common to include school districts and National Bank wants to do what is best for everyone in the County and support everyone and represent National Bank as a community bank to help rural Arizona.

Barry Williams, School Superintendent wanted to go on record that the first notice he had of the bank RFP was when he saw it posted on the March 3, 2015 meeting agenda and was awarded to National Bank where at that meeting, he went on record that the process omitted many of the stakeholders in the negotiation process and that raised a huge concern for him that the process was flawed and he has expressed that to the County Manager and County Attorney.

Mr. Wengert stated he appreciates the concerns brought by the school districts, elected officials and members of the public and realizes the process can always improve but there are nine school districts and numerous fire districts and lots of department and he felt that no matter what they did with the RFP, they probably wouldn't please everyone. Mr. Wengert stated they used the same process the County has used for many years for banking services and worked closely with the County Attorney's office and received a legal opinion that after the Board unanimously awarded the bid to National Bank, at that point they could try and get the best price that would save the most money for the school districts and the County. Mr. Wengert stated he received detailed instructions from Joe Young, the civil county deputy that it is legal to enter into negotiations after the vote, not before the vote was taken, to try and come up with the actual costs that everyone would see and National Bank showed they could realize significant savings for the county and schools. Mr. Wengert stated the RFP process followed the law and negotiations took place after the bid award.

Treasurer Begay stated her position as County Treasurer is to make the best decision for the citizens; not just for the Navajo Nation and when she ran for treasurer her theme was to invest and protect our financial future and for that reason she takes the banking services seriously. Mrs. Begay stated this is actually the 6th year of being with Wells Fargo so the County has already lapsed the statutory requirement and that is with the advice from Michael Whiting's Office; they said we could go another year so if that wasn't an issue last year maybe we can go another year and start all over again. Mrs. Begay stated as an elected official she has to make the best decision and the statute says the treasurer has to sign off on the bid and she hasn't done that yet and the last time the Board met, she was directed to compile information and the attorney said we had until the 4th Monday to make a decision and that the bid could be finalized up to that date and that is misleading; the attorney should have said no, this is the deadline and she wouldn't have wasted her time. Treasurer Begay stated next time she is going to have it in writing what is required to be done and hoped the aboard would reconsider the motion of the banking bid or move forward and redo the RFP again.

Mr. Shirley stated this will conclude the discussion regarding the presentation by National bank and thanked Mr. Merrill and Ms. Townsend for attending the meeting.

Mr. Weller stated there were people in St. Johns that wanted to speak on the issue of the banking bid and asked at what point would they be allowed to speak. Mr. Shirley stated after item #9.

Mr. Wengert presented the item on behalf of District III, following a possible executive session pursuant to A.R.S. 38-431.03, discussion and possible action to rescind the March 3, 2015 vote by the Apache County Board of Supervisors to award Bid#2015105 to National Bank of Arizona as the County's servicing bank. Mr. Wengert stated this item was tabled from the March 17, 2015 meeting. **Mr. White moved to go into executive session, seconded by Mr. Weller. Vote**

was unanimous.

Executive session as held.

Chairman Shirley called the regular meeting back to order. **Mr. White made the motion to come out of executive session, seconded by Mr. Weller.** Vote was unanimous.

Mr. Weller stated that there are a few very upset citizens in St. Johns that felt the Chairman allowed the call to the public to take place on item #9 in Ganado but didn't allow people to speak from the St. Johns area and they are very upset at him for not fighting for them and he wanted that on the record; that they wanted their voice heard before the executive session took place because the citizens in Ganado were heard. Chairman Shirley responded he had no intention of not allowing everyone to address the Board on the banking item. Chairman Shirley stated he received call to the public comment forms as well as comment forms for item #9 and decided to wait until that item to hear from the public; the public would be afforded the opportunity to speak. Mr. Weller stated he will take the full brunt of the crowd's displeasure; it was his understanding that he was listening to the issues on item #9 and he informed the Chairman he had several call to the public comment forms association with item #9 and there must have been confusion and miscommunication and he takes full responsibility for that.

Chairman Shirley again presented Item #9 regarding the banking bid. **Mr. Weller made the motion to rescind the decision on the bank made on March 3, 2015.** Chairman Shirley called for a second to Mr. Weller's motion. Hearing no second, Item #9 died for lack of a second.

Chairman Shirley called for those wanting to address the Board in call to the public.

Paul Ramsey, City Manager for the City of St. Johns, thanked the Board for their work on bringing a bank to St. Johns. Mr. Ramsey stated it is critical for the community as well as the county seat to have a bank in place. Mr. Ramsey stated this will help the merchants and the economic development in the southern part of the county and appreciates all the time and effort the Board took in considering these types of decisions.

Kay Hauser, a resident of St. Johns and stated she serves on the County Planning and Zoning Commission, as well as a St. Johns, City Council member. Mrs. Hauser thanked the Board for their decision in retaining the bank. Mrs. Hauser stated she worked for the school district and they were just audited and there were audit exceptions because the school does not make their bank deposits enough to meet the guidelines and rule requirements so having a bank in St. Johns will help the St. Johns School District.

Judy James, with Ganado Unified School District thanked the Board for listening to their concerns and congratulated National bank for getting the contract for the banking services. Ms. James asked in the future, to include everyone in the bid process since it affects the school districts.

Chairman Shirley called for those individuals in St. Johns who wanted to address the aboard in call to the public.

Mr. Weller stated he had several but a few members of the audience had already left the meeting.

George Perkins, Pastor for First Baptist Church in St. Johns, thanked the Board for the time and energy put into the banking bid decision and stated it has been difficult for citizens in his congregation to deal with not having a local bank and wanted to make their concerns clear to the Board.

Cherie Wiltbank, resident and owner of Diamond C Feed Store in St. Johns thanked the Board for the action today; that it is a huge relief that will help the economy of the county seat and she is grateful that the right decision was made today that will result in a savings to the county.

Spence Udall, a resident and Vice Mayor of St. Johns thanked the Board for their service and time.

Diana Young, representing New Hope Ranch, echoed the comments made by Kay Hauser that they also get nicked for not making timely deposits because there is not a bank in St. Johns. Ms. Young stated that they have to pay mileage to employees to drive to the bank 30 miles away, and that money takes away from their ability to serve the victims of domestic violence and homeless people because their grants can be better spent than on paying for mileage to drive to a bank.

There were no other individuals wanting to address the Board in call to the public.

Mr. White moved to adjourn the Board meeting, seconded by Mr. Weller. Vote was unanimous.

Approved this 21st day of April 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

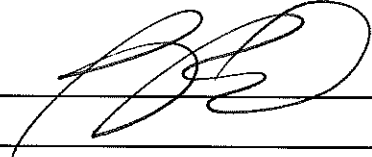
date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

4/13/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval to pay the annual dues of \$6,000 to the Eastern Arizona Counties Organization as well as a pass through amount of \$55,000 from the State of Arizona.

BOS Meeting Date Requested 4/21/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials HW

Beth Bond

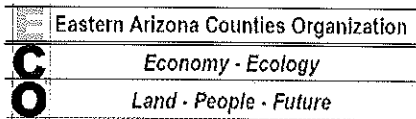
From: Delwin P. Wengert
Sent: Monday, March 30, 2015 1:39 PM
To: Beth Bond
Subject: FW: ECO FY 2015 dues
Attachments: Apache County dues FY2015.docx

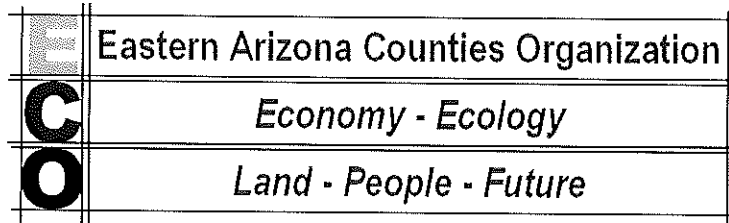
Please put on the agenda

From: Pascal Berlioux [<mailto:pberlioux@easternarizonacounties.us>]
Sent: Sunday, March 29, 2015 8:50 PM
To: Delwin P. Wengert
Cc: Barry Weller
Subject: ECO FY 2015 dues

Hello Delwin;
Please see the letter attached requesting the payment of the ECO FY2015 dues.
Thx
P

Pascal Berlioux, Ph.D. MBA
Executive Director
Eastern Arizona Counties Organization
550 N. 9th Place
Show Low, AZ 85901
pberlioux@easternarizonacounties.us
Cell: (928) 637 3037





March 28, 2015

Mr. Delwin Wengert
Manager
Apache County
dpwengert@co.apache.az.us

Subject: ECO Dues FY2015

Dear Mr. Wengert:

ECO Chair Tommie Martin instructed me to call for the payment of the ECO FY2015 annual dues.

ECO therefore respectfully requests the payment of the \$6,000 dues for the 2014-2015 fiscal year. The \$6,000 amount is the dues amount last agreed upon by the ECO Board of Directors.

Please remit payment to the Eastern Arizona Counties Organization fiscal agent, Navajo County Finance Manager James Menlove at Navajo County Governmental Complex, 100 East Code Talkers Drive, South Highway 77, P.O. Box 668, Holbrook, AZ 86025.

Thank you very much for your attention to this matter.

Respectfully submitted,



Pascal Berlioux, Ph.D. MBA
Executive Director
Eastern Arizona Counties Organization
pberlioux@easternarizonacounties.us

Douglas A. Ducey
Governor

Jeff Whitney
State Forester

Office of the State Forester

Arizona State Forestry Division
1110 W. Washington St., Suite 100
Phoenix, AZ 85007
(602) 771-1400



April 6, 2015

Delwin Wengert, County Manager
Apache County
P.O. Box 428
St. Johns, AZ 85936

Re: Environmental Program Assistance

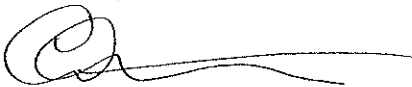
Mr. Wengert,

Enclosed is a fully executed copy of the Environmental Program Assistance agreement between Arizona State Forestry and the Apache County Board of Supervisors - along with a copy of the approved multi-county implementation plan for FY 2015.

Also enclosed is State of Arizona warrant # 7021192 in the amount of \$55,000 for State Fiscal Year 2015 Environmental Program Assistance to Apache County per this agreement.

Please let me know if you need additional information or assistance at (602) 771-1410.

Sincerely,



Glen Buettner
Grants Program Manager

C: Pascal Berlioux, ECO

RECEIVED

Board of Supervisors
Apache County, AZ

STATE OF ARIZONA REMITTANCE ADVICE

217021192

OFFICE OF THE STATE FORESTER

(602) 542-4490 EXT.

| INVOICE NO. | INVOICE DATE | INVOICE DESCRIPTION | AGY | DOCUMENT/SFX | AMOUNT |
|-------------|--------------|---------------------|-----|--------------|----------|
| | / / | | FOA | 2F15A338 | 55000.00 |

EVER WONDER WHERE YOUR PAYMENT FROM THE STATE IS? OR, WHICH STATE AGENCY PAID YOU THROUGH DIRECT DEPOSIT/ACH? VISIT OUR VENDOR PAYMENT WEBSITE, [HTTP://WWW.VENPAY.GAO.AZDOA.GOV/](http://www.venpay.gao.azdoa.gov/).

| | | |
|-------|-------------|----------------|
| FUND: | ISSUE DATE: | WARRANT AMOUNT |
| 1000 | 04/02/15 | 55,000.00 |

VENDOR NAME: APACHE COUNTY



FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

NOT GOOD AFTER VOID DATE SHOWN

91-113
1221

| |
|-------------|
| DATE ISSUED |
| MO-DAY-YR |
| 04/02/15 |

| |
|------------|
| VOID AFTER |
| MO-DAY-YR |
| 09/29/15 |

| | |
|------|-------------|
| BANK | WARRANT NO. |
| 21 | 7021192 |

| | | |
|------|--------|--------------|
| FUND | AGENCY | DOCUMENT NO. |
| 1000 | FOA | 2F15A338 |

| |
|-----------------|
| PAY THIS AMOUNT |
| \$55,000.00 |

*****FIFTY FIVE THOUSAND AND 00/100 DOLLARS*****

PAY TO THE ORDER OF:

APACHE COUNTY
 PO BOX 428
 BOARD OF SUPERVISORS
 ST. JOHNS AZ 85936



Katherine Pickett
 DEPARTMENT OF ADMINISTRATION
Joseph A. Duany
 COUNTERSIGNED GOVERNOR

PAYABLE THRU STATE SERVICING BANK OF STATE TREASURER OF ARIZONA

⑈ 7021192⑈ ⑆ 122101133⑆ 000000000021⑈

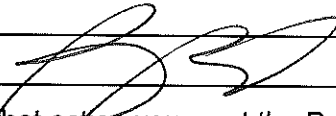
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

4/13/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of a proclamation designating April as Child Abuse Prevention & Awareness month.

BOS Meeting Date Requested 4/21/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

BARRY WELLER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



DELWIN P. WENGERT, MANAGER-CLERK
ST. JOHNS, AZ 85936

Proclamation

WHEREAS, Buena Vista Children's Services, Inc. is a community-based, grassroots, nonprofit organization that offers child abuse prevention awareness, children's advocacy and child care recruitment services for the Department of Economic Security, Education and Professional Development in Navajo, Apache and Yavapai Counties; and

WHEREAS, every child is entitled to be loved, cared for, secure and safe, and it is the responsibility of our society to protect every child's inalienable right to life, liberty and the pursuit of happiness; and

WHEREAS, the hidden epidemic of child abuse, which crossed all boundaries of income, race, religion and ethnicity, continues to be one of our most serious public health issues, with over 90 percent of abuse perpetrated by people that children know, love and trust, and

WHEREAS, children who survive child abuse endure lasting physical, mental and emotional scars, including feeling of shame, self-doubt, poor self-image, the inability to trust others, learning disabilities, sleep disturbances, dating violence, difficulty in trust and coping skills, and eating, speech or post-traumatic stress disorders; and

WHEREAS, child abuse and neglect can be reduced by providing safe havens and emotional, social, legal and financial support for victims and at-risk families; and by holding offenders accountable, we can ensure that all of Arizona's children grow to their full potential as healthy citizens; and

WHEREAS, providing the proper support and enhancing a child's understanding of his or her own self-worth are crucial components in providing a bright future in raising healthy Arizona children.

NOW, THEREFORE, I Joe Shirley, Chairman on behalf of the Apache County Board of Supervisors, do hereby proclaim this month of April, 2015 as Child Abuse Prevention & Awareness Month.

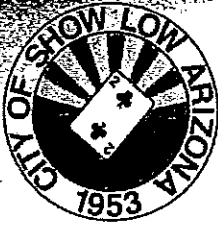
IN THE COUNTY OF Apache and urge all citizens to cherish our children and protect them from harm.

Dated this 21st day of April, 2015.

ATTEST:

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board



Proclamation

City of Show Low
Office of the Mayor and City Council

WHEREAS, Buena Vista Children's Services, Inc. is a community-based, grassroots, nonprofit organization that offers child abuse prevention awareness, children's advocacy and child care recruitment services for the Department of Economic Security, Education & Professional Development, in Navajo, Apache and Yavapai counties; and

WHEREAS, every child is entitled to be loved, cared for, secure and safe, and it is the responsibility of our society to protect every child's inalienable right to life, liberty and the pursuit of happiness; and

WHEREAS, the hidden epidemic of child abuse, which crosses all boundaries of income, race, religion and ethnicity, continues to be one of our most serious public health issues, with over 90 percent of abuse perpetrated by people that children know, love and trust; and

WHEREAS, children who survive abuse endure lasting physical, mental, and emotional scars, including feelings of shame, self-doubt, poor self-image, the inability to trust others, learning disabilities, sleep disturbances, dating violence, difficulty in trust and coping skills, and eating, speech or post-traumatic stress disorders; and

WHEREAS, child abuse and neglect can be reduced by providing safe havens and emotional, social, legal and financial support for victims and at-risk families; and by holding offenders accountable, we can ensure that all of Arizona's children grow to their full potential as healthy citizens; and

WHEREAS, providing the proper support and enhancing a child's understanding of his or her own self-worth are crucial components in providing a bright future and raising healthy Arizona children.

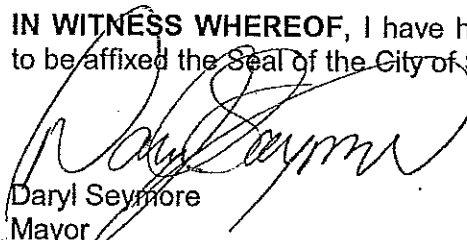
NOW, THEREFORE, I, Daryl Seymore, Mayor, on behalf of the Show Low City Council, do hereby proclaim the month of April 2014, as

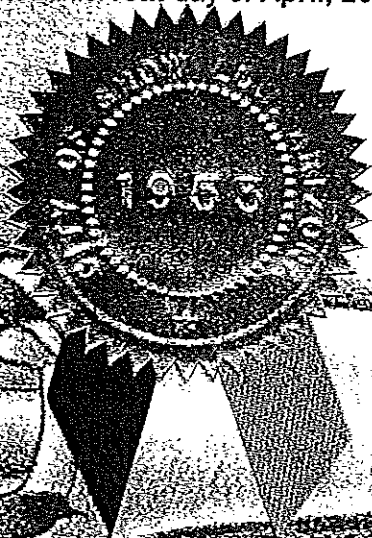
• Child Abuse Prevention & Awareness Month •

in the City of Show Low and urge all citizens to cherish our children and protect them from harm.

Dated this 15th day of April, 2014.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Show Low.


Daryl Seymore
Mayor





Adverse Childhood Experiences

Adverse Childhood Experiences (ACE) can last a lifetime, but they don't have to. Early exposure to family violence, abusive treatment, neglect, alcohol and drug abuse, or separated/divorced parents can lead to health and social problems, risk-taking behaviors and a shortened lifespan. Safe, stable and nurturing relationships and communities can break the cycle of abuse and maltreatment. See the website at this address:

www.azpbs.org/strongkids

WHAT IS AN ACE?

Anyone growing up experiencing any of the following conditions in the household prior to age 18:

- Recurrent physical abuse
- Recurrent emotional abuse
- Contact sexual abuse
- An alcohol and/or drug abuser in the household
- An incarcerated household member
- Someone who is chronically depressed, mentally ill, institutionalized, or suicidal
- Mother is treated violently
- One or no parents
- Emotional or physical neglect



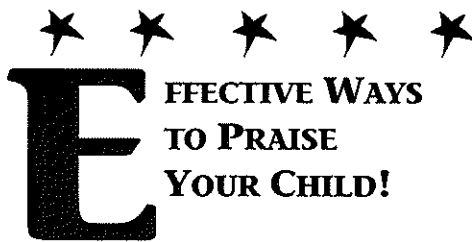
WHY ARE PREVENTION AND FAMILY SUPPORT IMPORTANT?

Child abuse and neglect is a serious problem in Arizona. In 2010 there were 33,669 reports of child abuse and neglect received by Child Protective Services.

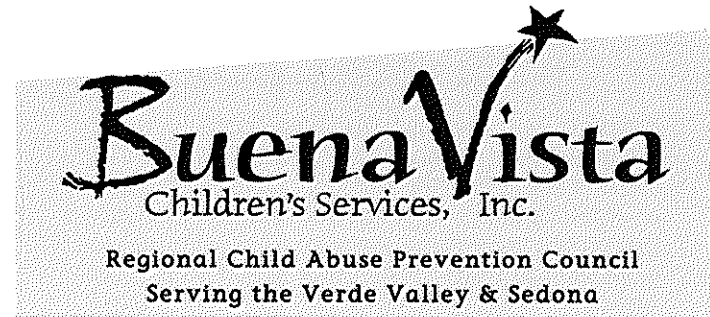
Working with families before inappropriate parenting practices begin is essential. Studies show that nationwide, at least 80 percent of all severe abuse incidents occur among children under age five. The first few years of life are a critical developmental period and abuse or neglect during this time severely impacts normal development.

Providing family support services to families and preventing problems before they become crises is the most effective and economical way to help troubled families. The goal of family support is to help parents to create safe, stable, nurturing home environments that promote the safety of all family members as well as healthy child development. Get more info below:

www.azdes.gov/dcyf/opfs



- Well Done! You're a Joy! Awesome!*
- Great! Bravo! Amazing! Marvelous! Cool!*
- Superb! Excellent! Way to Go! Terrific!*
- You Tried Hard! Your Help Counts!*
- You Made it Happen! Thumbs Up!*
- You Should be Proud! Fabulous!*



- ✓ **Child Abuse Prevention Starts with YOU!**
- ✓ **Recognize the Signs!**
- ✓ **Report!**



DEPARTMENT OF ECONOMIC SECURITY
Your Partner For A Stronger Arizona

Buena Vista Children's Services, Inc. is a non-profit organization based in the Verde Valley since 1997. The mission of BVCS is to create & implement quality educational, curriculum-based programs for children ages 0-12. BVCS is an equal opportunity employer and provider.

WHO DO YOU TRUST WITH YOUR CHILD?

Arizona has seen an increase from 51 child maltreatment deaths in 2008 to 70 in 2010, that's a startling 38% increase. Tragically, many of these children died at the hands of unsafe caregivers. Sometimes parents don't plan ahead or think it through. Other times they rush to trust someone who is untrustworthy. An unsafe caregiver could be a boyfriend or girlfriend, a neighbor or even a relative.

WARNING SIGNS OF AN UNSAFE CAREGIVER:



- Has problems with anger generally or is severely impatient when children have tantrums, cry or misbehave
- Is violent and/or controlling with their partner(s) or others
- Is physically or verbally abusive with children
- Abuses alcohol or other drugs, including marijuana
- Uses prescription medications that have bad side effects or make them drowsy
- Is not trustworthy for any reason - trust your instincts
- Is already stressed
- Your child is not happy to see the caregiver and has become anxious or withdrawn
- Is not open and honest about what they did during the time with your child
- The child has had multiple accidents that could have been avoided
- Your requests are not followed by the caregiver

For more information, visit this website:

www.Childhelp.org/MyChild

CHILD ABUSE PREVENTION STARTS WITH YOU!

- ✓ Support programs for new parents
- ✓ Early and regular child and family screening and treatment
- ✓ Regulated Child Care
- ✓ Programs for abused children and young adults
- ✓ Crisis Centers
- ✓ Life skills training for children and young adults
- ✓ Self-help groups and other neighborhood supports
- ✓ Family Support Services
- ✓ Community Organizations

RECOGNIZE THE SIGNS!

- Emotional Abuse
- Shaken Baby Syndrome
- Child Neglect
- Physical Abuse
- Sexual Abuse



REPORT!

WHO?

WHEN?

HOW?



If you have concerns about your child or your child's caregiver – call the 24-hour Hot-Line

TAX CHECK OFF

"PUT THE CHECK ON CHILD ABUSE"
CHILD ABUSE PREVENTION FUND



MAKE A DONATION ON YOUR AZ INCOME TAX FORM

Child Abuse is a tough problem in Arizona. Helping to prevent it is easy:

Prevention is the only way to reverse the alarming trend of abuse and neglect. Individual taxpayers in Arizona have a unique opportunity to help prevent child abuse by making a donation to the Child Abuse Prevention Fund on their individual income tax return. Whether you get a refund or make a payment, you can still donate. Your donation will go straight into the Child Abuse Prevention Fund.

The Child Abuse Prevention Fund was established by the legislature in 1982 and since, over 15 million has been collected and 50 different programs have been funded providing services to Arizona's children and families.

Although it is a statewide program, no state dollars are appropriated.

The Fund receives its revenue from the following sources:

- ✓ The income tax check off on the Arizona tax form
- ✓ A percentage of the surcharges on fees for marriages licenses, dissolutions, and death certificates
- ✓ Private donations

If you would like to make a tax deductible donation to the Child Abuse Prevention Fund or to receive additional information, please visit:

www.azdes.gov/main.aspx?menu=156&id=2036



REPORT SUSPECTED CHILD ABUSE OR NEGLECT

1-888-767-2445 * 1-888-SOS-CHILD

Call 24-hour Child Abuse Hot-Line



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: **Treasurer's Office**

Date: **4/6/2015**

Signature: *M. Begay*

Describe in detail what you want to say to the Board and what action you want the Board to take:

Treasurer's Office: Discussion and possible approval to extend Allisa Norton, the temporary Accounting Specialist I at \$11.02 per hour for of 92 days. This will take effect April 30, 2015 to July 31st, 2015.

Date & Time Needed: Effective Immediately

Review Routing: //Legal//Finance//Purchasing//Human Resource//Other: _____

Legal Review: _____

Signature: _____

Finance Review: *[Signature]*

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: /

Signature: *[Signature]*

Other Review: _____

Signature: _____

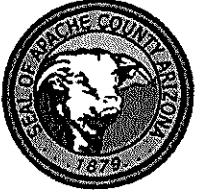
Reviews completed, item approved for Agenda. Supervisors/Board Clerk's Initials *[Signature]*

BOARD ACTION TAKEN

//Approved //Disapproved //Deleted //Continued to: _____

[Signature]

Signature Clerk of Board



Budget Performance Report

Fiscal Year to Date 04/06/15

Include Rollup Account and Rollup to Base Account

| Account | Account Description | Adopted Budget | Budget Amendments | Amended Budget | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % used/ Rec'd | Prior Year Total |
|------------------------------------|------------------------------|-----------------------|-------------------|-----------------------|----------------------------|---------------------|-----------------------|---------------------------|---------------|-----------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| EXPENSE | | | | | | | | | | |
| Department 3100 - Treasurer | | | | | | | | | | |
| 40110 | Regular Salaries and Wages | 258,175.00 | .00 | 258,175.00 | .00 | .00 | 185,620.25 | 72,554.75 | 72 | 218,049.89 |
| 40120 | Overtime Wages | .00 | .00 | .00 | .00 | .00 | 181.83 | (181.83) | +++ | .00 |
| 40121 | Holiday Pay Wages | .00 | .00 | .00 | .00 | .00 | 7,657.08 | (7,657.08) | +++ | 7,385.75 |
| 40130 | Temporary Employees | 17,056.00 | .00 | 17,056.00 | .00 | .00 | 6,242.83 | 10,813.17 | 37 | 16,985.40 |
| 40210 | SS Employer Expense | 17,065.00 | .00 | 17,065.00 | .00 | .00 | 11,390.22 | 5,674.78 | 67 | 14,413.44 |
| 40211 | Medicare Employer Expense | 3,992.00 | .00 | 3,992.00 | .00 | .00 | 3,440.66 | 551.34 | 86 | 3,370.86 |
| 40230 | Medical Insurance | 48,783.00 | .00 | 48,783.00 | .00 | .00 | 33,305.43 | 15,477.57 | 68 | 45,575.57 |
| 40240 | Workers Compensation | 579.00 | .00 | 579.00 | .00 | .00 | 418.38 | 160.62 | 72 | 547.91 |
| 40260 | Arizona State Retirement | 21,594.00 | .00 | 21,594.00 | .00 | .00 | 15,640.08 | 5,953.92 | 72 | 16,785.32 |
| 40261 | Long Term Disability | 188.00 | .00 | 188.00 | .00 | .00 | 133.94 | 54.06 | 71 | 288.93 |
| 40300 | Elected Officials Retirement | 14,993.00 | .00 | 14,993.00 | .00 | .00 | 10,230.25 | 4,762.75 | 68 | 16,347.99 |
| 41000 | Supplies | 6,800.00 | .00 | 6,800.00 | .00 | 2,193.94 | 6,218.83 | (1,612.77) | 124 | 15,793.07 |
| 43100 | Professional Services | 77,947.00 | .00 | 77,947.00 | .00 | .00 | 4,275.42 | 73,671.58 | 5 | 20,996.33 |
| 43210 | Telephone Services | 5,000.00 | .00 | 5,000.00 | .00 | .00 | 4,028.74 | 971.26 | 81 | 5,661.02 |
| 43220 | Internet | 1,100.00 | .00 | 1,100.00 | .00 | .00 | 400.00 | 700.00 | 36 | 300.00 |
| 43230 | Postage | .00 | .00 | .00 | .00 | .00 | 108.66 | (108.66) | +++ | .00 |
| 43310 | Travel and Training Expense | 6,995.00 | .00 | 6,995.00 | .00 | .00 | 11,876.96 | (4,881.96) | 170 | 9,849.53 |
| 43400 | Advertising | 3,000.00 | .00 | 3,000.00 | .00 | .00 | 2,008.88 | 991.12 | 67 | 6,933.43 |
| 43650 | Personal Liability Insurance | 750.00 | .00 | 750.00 | .00 | .00 | 750.00 | .00 | 100 | 750.00 |
| 43730 | Water | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | 21.00 |
| 46000 | Assets under \$5000 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | 1,404.64 |
| 47930 | Dues and Memberships | 300.00 | .00 | 300.00 | .00 | .00 | 150.00 | 150.00 | 50 | .00 |
| 47940 | Registrations | 2,800.00 | .00 | 2,800.00 | .00 | .00 | 350.00 | 2,450.00 | 12 | 285.00 |
| 49040 | Maintenance Agreements | .00 | .00 | .00 | .00 | .00 | 1,650.53 | (1,650.53) | +++ | .00 |
| Department 3100 - Treasurer Totals | | \$487,117.00 | \$0.00 | \$487,117.00 | \$0.00 | \$2,193.94 | \$306,078.97 | \$178,844.09 | 63% | \$401,745.08 |
| EXPENSE TOTALS | | \$487,117.00 | \$0.00 | \$487,117.00 | \$0.00 | \$2,193.94 | \$306,078.97 | \$178,844.09 | 63% | \$401,745.08 |
| Fund 100 - General Fund Totals | | | | | | | | | | |
| REVENUE TOTALS | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| EXPENSE TOTALS | | 487,117.00 | .00 | 487,117.00 | .00 | 2,193.94 | 306,078.97 | 178,844.09 | 63 | 401,745.08 |
| Fund 100 - General Fund Totals | | (\$487,117.00) | \$0.00 | (\$487,117.00) | \$0.00 | (\$2,193.94) | (\$306,078.97) | (\$178,844.09) | | (\$401,745.08) |
| Grand Totals | | | | | | | | | | |
| REVENUE TOTALS | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| EXPENSE TOTALS | | 487,117.00 | .00 | 487,117.00 | .00 | 2,193.94 | 306,078.97 | 178,844.09 | 63 | 401,745.08 |
| Grand Totals | | (\$487,117.00) | \$0.00 | (\$487,117.00) | \$0.00 | (\$2,193.94) | (\$306,078.97) | (\$178,844.09) | | (\$401,745.08) |

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

datetime stamp

Submitter's Name: (Individual, Organization, or County Department)

Probation Services

Date/Signature: [Signature] 3/30/15

Describe in detail what you want to say to the Board and what action you want the Board to take:

Probation would like to downgrade the Assistant Director, Range 53, to a Field Supervisor, Range 45.

BOS Meeting Date Requested 04/21/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: [Signature]

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials [Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Apache County Sheriff's Office

Date/Signature: Janell 2/31/15

Describe in detail what you want to say to the Board and what action you want the Board to take:

Sheriff's Office requests approval of Agreement SAP-15-003 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Substance Abuse Prevention and Education Program Grant Agreement in the amount of \$11,600.00.

BOS Meeting Date Requested 4/21/15


PRE-AGENDA ITEM REVIEW

Review Routing / X /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: See the attached email

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials SW

Stephenie Puzzi

From: Joe Young
Sent: Tuesday, March 31, 2015 11:58 AM
To: Lance Spivey
Cc: Stephenie Puzzi; Michael Whiting
Subject: RE: SAP-15-003 Award Package

I reviewed the grant agreement and attached documents and I am ok with them. The one question I have is that the grant documents relate to the Sheriff's office, but the email below references the attorney's office. Is there any reason for this discrepancy?

From: Lance Spivey [lspivey@co.apache.az.us]
Sent: Monday, March 30, 2015 3:07 PM
To: Joe Young
Cc: Stephenie Puzzi
Subject: Fwd: SAP-15-003 Award Package

Could you please review this Joe.

Sent from my iPhone

Begin forwarded message:

From: "Neitch, Michelle" <mneitch@azcjc.gov>
Date: March 30, 2015 at 13:45:13 MST
To: Joe Dedman <jdedman@co.apache.az.us>, Lance Spivey <lspivey@co.apache.az.us>
Subject: SAP-15-003 Award Package

Our office is pleased to inform you that the Apache County Attorney's Office has been selected for an award under the 2015 Substance Abuse Prevention and Education Program.

Please find attached the following:

- Award Letter
- Grant Agreement
- Grant Agreement Instructions
- GMS Assigning Points of Contact Instructions – Points of Contact must be assigned in GMS before any financial or activity reports can be submitted.

Please process the grant agreement for proper signature and return to our office for execution of the grant. *Please note that ACJC is unable to process payments until the grant agreement has been fully executed.*

Our office looks forward to the continued partnership.

Thanks,
Michelle

Michelle L. Neitch, MA
Program Coordinator
Drug, Gang, and Violent Crime
Arizona Criminal Justice Commission
1110 W. Washington, Suite 230
Phoenix, AZ 85007
Phone: 602-364-1557
Fax: 602-364-1175
mneitch@azcjc.gov



ARIZONA CRIMINAL JUSTICE COMMISSION
Substance Abuse Prevention and Education Program
GRANT AGREEMENT

ACJC Grant Number SAP-15-003
Catalog of Federal Domestic Assistance (CFDA) Number 93.243

This Grant Agreement is made this 30th day of March, 2015, by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through APACHE COUNTY SHERIFF'S OFFICE hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

NOW, THEREFORE, it is agreed between the parties as follows:

1. This Agreement will commence on April 1, 2015 and terminate on September 30, 2015. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that further the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

Arizona Criminal Justice Commission
1110 W. Washington Street, Suite 230
Phoenix, Arizona 85007
Attn: Program Manager

B. If to the GRANTEE:

Apache County Sheriff's Office
P.O. Box 518

St. Johns, Arizona 85936
 Attn: **Sheriff Joseph Dedman Jr.**

6. For grant awards above \$100,000, GRANTEE may make budget adjustments of up to ten (10) percent of the total grant within any approved budget category excluding equipment. Written approval from the COMMISSION in advance is required if GRANTEE wishes to make adjustments or reprogram in excess of ten (10) percent or if GRANTEE wishes to purchase equipment not previously approved.

For grant awards less than \$100,000, the GRANTEE may make budget adjustments within approved categories excluding equipment as long as there are no changes to the purpose or scope of the project. If GRANTEE wishes to purchase equipment not previously approved, written approval from the COMMISSION in advance is required.

| APPROVED LINE ITEM PROGRAM BUDGET | |
|--|--------------------|
| Personnel: | |
| Salaries | NOT APPROVED |
| Fringe Benefits (for salaries/overtime)* | NOT APPROVED |
| Overtime | NOT APPROVED |
| Professional & Outside/Consultant & Contractual Services | NOT APPROVED |
| Travel In-State | NOT APPROVED |
| Travel Out-of-State | NOT APPROVED |
| Confidential Funds | NOT APPROVED |
| Operating Expenses: | |
| Supplies | \$1,600.00 |
| Registration/Training | NOT APPROVED |
| Other | NOT APPROVED |
| Equipment | |
| Capital | \$10,000.00 |
| Noncapital | NOT APPROVED |
| TOTAL | \$11,600.00 |
| Positions Funded: | |
| Not Applicable | |
| Equipment Type: Drug Incinerator (1) | |

*Reference the ACJC Grant Management Manual for definition of approved Fringe Benefit

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$11,600.00 in federal funds awarded to the COMMISSION by Substance Abuse and Mental Health Services Administration through the Arizona Department of Health Services. If this grant has a matching requirement GRANTEE understands that other federal grant funds cannot be used as a match for this grant.
8. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
9. GRANTEE agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, and if

so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.
11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.
12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.
13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.
14. For the purpose of this grant, a capital expenditure is \$5,000 or above. If GRANTEE'S policy defines a capital expenditure as less than \$5,000, GRANTEE will use its own policy.
15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently based on GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.
16. GRANTEE agrees to follow equipment disposition policies outlined in *OMB Circulars A-102 or 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66 or (2) 28 CFR, Part 70 when the equipment is no longer needed for the grant program.
Link: *OMB Circulars* http://www.whitehouse.gov/omb/grants_attach/
17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.
18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

19. These reports are to be submitted according to the following schedule(s):

| ACTIVITY REPORTS | |
|--|--------------------------------|
| Report Period: April 1 to September 30 | Due Date: October 15 |

| FINANCIAL REPORTS | |
|---|----------------------------|
| Report Period: April 1 – April 30 | Due Date: May 25 |
| May 1 – May 31 | June 25 |
| June 1 – June 30 | July 25 |
| July 1 – July 31 | August 25 |
| August 1 – August 31 | September 25 |
| September 1 – September 30 | October 25 |

Additional reporting requirements may be required for GRANTEES who are considered high risk.

20. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.
21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.
22. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.
23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.
24. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.
25. GRANTEE agrees to account for interest earned on federal grant funds and shall remit interest earned in excess of the allowable amount as indicated in the *Office of Justice Programs Financial Guide*.
Link: *OJP Financial Guide* <http://www.ojp.usdoj.gov/financialguide/>
26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.
27. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.
28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.) Unless otherwise noted in the grant solicitation.

29. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.
30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.
31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.
32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.
33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.
35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.
36. Each party (as "Indemnitor") agrees to indemnify, defend and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency this paragraph does not apply.
37. Unless GRANTEE is a State agency, GRANTEE shall cause its contractor(s), if any, to indemnify, defend, save and hold harmless the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of GRANTEE'S contractor or any of its owners, officers, directors, agents, or employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Worker's Compensation Law or arising out of the failure of such contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligence or willful

acts or omissions of the Indemnitee, be indemnified by contractor from and against any and all claims. It is agreed that contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this grant, the contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents and employees for losses arising from the work performed by the contractor for the State of Arizona. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.
39. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.
40. GRANTEE will comply with the audit requirements of *OMB Circular A-133 Audits of States, Local Governments and Non-Profit Organizations* and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed.
Link: *OMB Circulars:* http://www.whitehouse.gov/omb/grants_attach/
41. GRANTEE certifies that it will comply with *OMB Circulars A-102 and 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66.32 or (2) 28 CFR, Part 70.34 and *Cost Principles (1) 2 CFR, Part 225, (2) 2 CFR, Part 220 or (3) 2 CFR, Part 230*, the OJP Financial Guide and the most current version of the ACJC Grant Management Reference Manual.
Link: *OMB Circulars* http://www.whitehouse.gov/omb/grants_attach/
OJP Financial guide: <http://www.ojp.usdoj.gov/financialguide/>
ACJC Grant Management Reference Manual:
http://www.azcjc.gov/ACJC.Web/pubs/home/021104_Manual_GrantReferenceManual.pdf
42. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.
43. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
44. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.
Link: *System for Award Management* <https://www.sam.gov/portal/public/SAM/>
45. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.
46. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
47. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the *OJP Training Guide Principles for Grantees and Subgrantees*.

Link: *OJP Training Guide Principles for Grantees and Subgrantees*
<http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>

48. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
49. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.
50. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, 42 USC §3789d(c)(1); Title VI of the Civil Rights Act of 1964, 42 USC §2000d; Section 504 of the Rehabilitation Act of 1973, 29 USC § 794; Subtitle A, Title II of the Americans with Disabilities Act of 1990, 42 USC § 12132; Title IX of the Education Amendments of 1972, 20 USC § 1681; the Age Discrimination Act of 1975, 42 USC § 6102; the Department of Justice implementing regulations, 28 CFR pt. 42, subpts. C, D, E, G, and I, 28 CFR pt. 35, and 28 CFR pt. 54; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. The above-referenced federal laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services. If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

"Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Street Act, the applicant is required to take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary."

Link: *Limited English Proficiency A Federal Interagency Website* <http://www.LEP.gov>

51. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment.

Link: http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm

52. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June

2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEO). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

53. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.
54. GRANTEE agrees to formulate and keep on file an EEO (if GRANTEE is required pursuant to 28 CFR 42.302). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEO, or certifications that they have prepared and have on file an EEO, or that they are exempt from EEO requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
55. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days.
Link: <http://azcjc.gov/ACJC.Web/Grants/civilrights/default.aspx>
56. If GRANTEE is a governmental political subdivision, GRANTEE agrees to utilize the *Data Dictionary*, approved and distributed by the COMMISSION, as the data entry standard for information systems when improving or updating an existing information system. GRANTEE agrees to utilize the *Data Dictionary* as the data entry standard in any new system or when an existing information system is replaced. The *Data Dictionary* is available upon request to ACJC.
57. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines.
Link: <https://www.niem.gov/aboutniem/grant-funding/Pages/implementation-guide.aspx>
58. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at:
Link: http://www.it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

59. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.
60. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical; share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.
61. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.

62. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.
63. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).
64. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.
65. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401 federal immigration laws by state employers and contractors.
66. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the GRANTOR later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.
67. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of

Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

68. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.
69. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.
70. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
71. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
72. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.
73. GRANTEE agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 CFR part 66 or (2) 28 CFR part 70 and OMB Circular A-102 & 2 CFR 215.
74. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.
75. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
76. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.
77. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

Arizona Criminal Justice Commission
Substance Abuse Prevention and Education Program
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

1. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made.
2. The COMMISSION agrees to allow the GRANTEE to utilize no more than 15 percent, of their award to be used for indirect costs associated with the grant per SAMHSA guidelines.
3. GRANTEE may not use operating expenses for the use of food or incentive per SAMHSA guidelines.

Authorized Official Initials: _____

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:

Board of Supervisors Chair

Date

Printed Name and Title

Approved as to form and authority to enter into Agreement:

Legal counsel for GRANTEE

Date

Printed Name and Title

Statutory or other legal authority to enter into Agreement:

Appropriate A.R.S., ordinance, or charter reference

FOR CRIMINAL JUSTICE COMMISSION:

John A. Blackburn Jr., Executive Director
Arizona Criminal Justice Commission

Date



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT

Insurance Requirements
Exhibit "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

Insurance Requirements for Any Contractors Used by a Party to the Grant Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)

The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage, personal injury and broad form contractual liability.

- General Aggregate \$2,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Blanket Contractual Liability – Written and Oral \$1,000,000
- Fire Legal Liability \$50,000
- Each Occurrence \$1,000,000

- a. The policy shall be endorsed to include the following additional insured language: *"The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor".*

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

- b. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

Exhibit "A" Page 2

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

- a. The policy shall be endorsed to include the following additional insured language: *"The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor"*.
- b. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

3. Worker's Compensation and Employers' Liability

| | |
|-------------------------|-------------|
| Workers' Compensation | Statutory |
| Employers' Liability | |
| Each Accident | \$500,000 |
| Disease – Each Employee | \$500,000 |
| Disease – Policy Limit | \$1,000,000 |

- a. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

B. ADDITIONAL INSURANCE REQUIREMENTS: The policies are to contain, or be endorsed to contain, the following provisions:

1. The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees *and the other governmental entity* shall be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by the Contract.
2. The Contractor's insurance coverage shall be primary insurance with respect to all other available sources.
3. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insured's liability. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of its Contract with the other governmental entity(ies) party to the IGA.

Exhibit "A" Page 3

- C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Agreement shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days prior written notice has been given the State of Arizona. Such notice shall be sent directly to the GRANTEE and the Arizona Criminal Justice Commission 1110 W. Washington, Suite 230, Phoenix, AZ 85007 and shall be sent by certified mail, return receipt requested.
- D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with duly licensed or approved non-admitted Insurers in the State of Arizona with an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the GRANTEE and the Arizona Criminal Justice Commission with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Agreement. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.
- All certificates and endorsements are to be received and approved before work commences. Each insurance policy required by this Agreement must be in effect at or prior to commencement of work under this Agreement and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Agreement, or to provide evidence of renewal, is a material breach of contract.
- All certificates required by this Agreement shall be sent directly to the GRANTEE and the Arizona Criminal Justice Commission 1110 W. Washington, Suite 230, Phoenix, AZ 85007. The Commission project/contract number and project description are to be noted on the certificate of insurance. The State of Arizona and the Arizona Criminal Justice Commission reserves the right to require complete, certified copies of all insurance policies required by this Agreement at any time. **DO NOT SEND CERTIFICATES OF INSURANCE TO THE STATE OF ARIZONA'S RISK MANAGEMENT SECTION.**
- F. **SUBCONTRACTORS:** Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish to the county or local government agency responsible separate certificates for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.
- G. **APPROVAL:** Any modification or variation from the *Insurance requirements* must have prior approval from the State of Arizona Department of Administration, Risk Management Section, whose decision shall be final. Such action will not require a formal contract amendment, but may be made by administrative action.
- H. **EXCEPTIONS:** In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university then none of the above shall apply.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

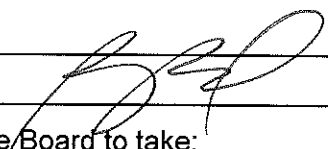
date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

Describe in detail what you want to say to the Board and what action you want the Board to take:



Call to the Public

BOS Meeting Date Requested ongoing

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review:

Signature: _____

Finance Review:

Signature: _____

Human Resources Review:

Signature: _____

Other Review:

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

