



**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 AND APACHE COUNTY  
PUBLIC HEALTH SERVICES DISTRICT**

**February 2, 2016**

**Ganado Road Yard Conference Room**

**Highway 264 Mile Marker 446.8**

**Ganado, Arizona**

**8:30 a.m. MST**

Pledge of Allegiance.  
Invocation by Invitation

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING**

**February 2, 2016**

1. Discussion and possible approval of the amendment to the contract Stericycle which will reduce medical waste pick-up and disposal to twice a year, effective January 1, 2016. This cost was budgeted for FY2016.
2. Discussion and possible approval of the service agreement with Banner Health (dba ENTECH) effective January 1, 2016 for maintenance, calibration and repair service of medical equipment used in the Health District. This was budgeted for FY15/16.
3. Discussion only, the Arizona Administrative Code (R9-10-1004) requires periodic reports of clinical activities to the governing body authority of the outpatient treatment center.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS,  
February 2, 2016**

1. County Manager: 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 January 19, 2016 to February 2, 2016. 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. Request approval of minutes dated January 19, 2016.

**Personnel Items:**

- \*C. Human Resources: Request approval to modify the Human Resources Table 3 position 14011 (Division Manager Public Health Prevention) from a range 42 to a range 44. This modification will bring the position in line with existing Division Manager positions already set at a range 44.
- \*D. District II: Request approval to transfer Dwight Smith, Facilities and Construction Worker II (range 27) to a Road Worker Maintenance Worker I (range 18) laterally, with no change in salary. Current salary is \$25,321.60. This request is made as a result of the need for Mr. Smith in the roads division.

**Community Development:**

- \*E. Request approval of a Conditional Use Permit to allow Steve Horsman to add a guest house on a 36.5 acre parcel adjacent to an existing house structure at Lakeview Ranch II Lot #99. Property is located near Concho, parcel 201-60-099. The Planning and Zoning Commission voted unanimous approval.
- \*F. Request approval of a Conditional Use Permit allowing Concord Blue Eagar, LLC, to construct and operate a renewable biomass power plant and biochar production facility on an 11.95 acre lot portion of the Eagar Industrial Site located near Eagar, Arizona. A portion of parcel 103-10-013B ad 103-10-012A. The Planning and Zoning Commission voted unanimous approval.

**Engineering Department:**

\*G. Request authorization to purchase at Richey Brothers Auction on February 9, 2016 a dump truck and a water truck for District I at a cost not to exceed \$85,000 each, using District I carryover funds.

2. Malena Bazarro, Grants Manager: Discussion and possible approval of a Crew Use Agreement between Arizona State Forestry and Apache County for work to be performed by an inmate crew under Agreement #WFHF-14-205 for fuels reduction in the Tai Wi Wi Subdivision in Alpine, at a not to exceed cost of \$6,000.
3. Building & Maintenance: Discussion and possible approval to increase the salaries for the following individuals: Lanny Sherrill, Facilities & Construction Worker III, 12.5 years of service, current salary \$34,902 – midpoint is \$36,706, proposed increase \$2,000. Johnny Chavez, Facilities & Construction Worker II, 9.83 years of service, current salary \$24,704 – midpoint is \$30,880, proposed increase \$2,500.
4. 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 1/27/14 at 3:00 a.m. p.m. by EB

*Delwin Wengert*

Delwin Wengert  
Clerk of the Board

Beth

### Apache County Board of Directors AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 01/13/16

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

ACPHSD requests discussion and possible approval of the amendment to the contract with Stericycle which will reduce medical waste pick-up and disposal to twice a year effective 01/01/2016. This cost was budgeted for FY15/16.

BOS Meeting Date Requested 02/02/16

PRE-AGENDA ITEM REVIEW

Legal Review: see attached email

Signature

Check if item does not require review

Finance Review: see attached email

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

*MS*

## Kimberly Penrod

---

**From:** Ryan Patterson  
**Sent:** Wednesday, January 13, 2016 10:27 AM  
**To:** Kimberly Penrod  
**Subject:** RE: Emailing: Stericycle, Stericycle amendment

Please accept as signature.

Ryan N. Patterson, CPA  
Director of Finance/CFO  
Apache County

This email and any reply may be subject to a public records request..

-----Original Message-----

**From:** Kimberly Penrod  
**Sent:** Wednesday, January 13, 2016 10:25 AM  
**To:** Joe Young <[jyoung@apachelaw.net](mailto:jyoung@apachelaw.net)>; Ryan Patterson <[rpatterson@co.apache.az.us](mailto:rpatterson@co.apache.az.us)>  
**Cc:** Chris Sexton <[csexton@co.apache.az.us](mailto:csexton@co.apache.az.us)>; Cleta Keller <[ckeller@co.apache.az.us](mailto:ckeller@co.apache.az.us)>  
**Subject:** Emailing: Stericycle, Stericycle amendment

Joe and Ryan,

Please review. We would like to place this on the 02/02/2016 agenda.

Thx,

Kimberly

The message is ready to be sent with the following file or link attachments:

Stericycle  
Stericycle amendment

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

## Kimberly Penrod

---

**From:** Joe Young  
**Sent:** Wednesday, January 13, 2016 10:31 AM  
**To:** Kimberly Penrod; Ryan Patterson  
**Cc:** Chris Sexton; Cleta Keller; Michael Whiting  
**Subject:** RE: Emailing: Stericycle, Stericycle amendment

Pretty simple amendment. No issues. I will interoffice the agenda form.

-----Original Message-----

**From:** Kimberly Penrod [<mailto:kpenrod@co.apache.az.us>]  
**Sent:** Wednesday, January 13, 2016 10:25 AM  
**To:** Joe Young; Ryan Patterson  
**Cc:** Chris Sexton; Cleta Keller  
**Subject:** Emailing: Stericycle, Stericycle amendment

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**Service Address**

Customer: Apache County Health Dist  
 Address 1: 323 S Mountain Ave  
 Address 2: Sutie 102  
 City/State/Zip: Springerville, AZ 859385107  
 Phone #: (928) 333-2415  
 E-Mail: \_\_\_\_\_  
 Sales Rep: Scott Phillips

**Billing Address**

Name: Apache County Health Dist  
 Address 1: PO Box 697  
 Address 2: \_\_\_\_\_  
 City/State/Zip: Saint Johns, AZ 85936  
 Phone #: (928) 337-7525  
 Fax #: (928) 333-5876  
 Generator ID #: \_\_\_\_\_



**Steri-Safe™  
OSHA  
Compliance  
Solutions**

The **online resources** and **support** you need to satisfy OSHA requirements and create a safe, healthful workplace.



**MEDICAL WASTE SERVICES**

Trusted handling of **Biohazardous Waste/Sharps** from collection through treatment to final documented disposal. Service frequency options to meet state-specific regulations.  
**Manifest & Shipping Paper Archive** for convenient storage and retrieval of RMW records.  
**Biohazardous Waste Training** on state-specific regulations and proper waste segregation and handling.  
**DOT Training** as required by Department of Transportation every 3 years and within 90 days of hire.



**COMPLIANCE PORTAL 24x7 on MyStericycle.com**

**Online Training Center** streamlines training delivery, attendance tracking, and reporting. Modules include Quiz, Answer Key, and Certificate of Completion.

- Award-winning Bloodborne Pathogens Training:** Provides employee education necessary to comply with OSHA's annual training requirement 1910.1030(g).
- Hazard Communication/GHS Awareness Training:** Education on the revised 29 CFR 1910.1200 standard.

**Safety Data Sheet Management:** Online system, over 5 million safety data sheets.  
**Safety Meeting Library:** Multi-media training covering 22+ Infection control, risk reduction, and hazard communication topics.  
**Automated Safety Plan Builder:** Makes it easy to complete 4 site and state-specific OSHA plans.  
**Workplace Posters & Labels:** OSHA Labor, Hazard Communication Safety, RMW, Sharps and Waste Packaging Posters; workplace safety labels.  
**Ongoing Awareness, Regulatory Updates:** Bi-monthly *Safety Matters* newsletter; unlimited access to live and recorded webinars.  
**10% Discount On Healthcare Products:** Steri-Safe™ Compliance Solutions customers enjoy 10% savings on sharps containers, and the infection control and safety products we offer.

**Monthly Service Fee \$**

**\$65.00**

OSHA Program Level: Steri-Safe OSHA

\*Additional Waste Services (Not available in all areas)

Billing Schedule: Monthly

Amendment Effective Date: 1-1-2016

CATEGORY	FREQUENCY(STOPS/YR)	\$/EA ADD'L STOP	MAX YEARLY CONTAINERS	\$/EA ADD'L CONTAINER
RMW	2	\$75.00	2	Current container rate plus 10%

\*Customer certifies that they will properly classify and segregate special waste streams and that they will not co-mingle those waste streams with any other.

Any additional services or products selected by Customer shall be billed separately according to current Stericycle pricing. During the Original Term of the Agreement, Stericycle will not increase the Monthly Service Fee listed above by more than 6% annually.

By signing below I acknowledge that I am Customer's authorized officer or agent and that I have the authority to bind Customer to this Amendment for revised pricing and terms of service. All other terms and conditions of the Stericycle Agreement not modified here shall remain in full force and effect.

CUSTOMER: X \_\_\_\_\_ Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 STERICYCLE: X \_\_\_\_\_ Name Scott Phillips Title \_\_\_\_\_ Date \_\_\_\_\_



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 Phone #: (928) 333-2415  
 E-Mail: \_\_\_\_\_  
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**Billing Address**

Name: Apache County Health Dist  
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 City/State/Zip: Saint Johns, AZ 85936  
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Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 01/20/16

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

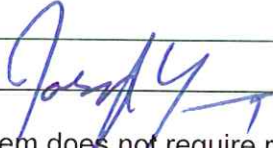
ACPHSD requests discussion and possible approval of the service agreement with ENTEC effective 01/01/16 for maintenance and repair service for equipment used in the Health District. This was budgeted for FY15/16.

BOS Meeting Date Requested 02/02/16

PRE-AGENDA ITEM REVIEW

Legal Review:

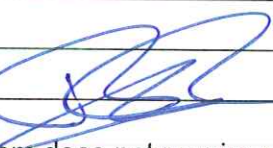
Signature



Check if item does not require review

Finance Review:

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



## SERVICE AGREEMENT

By this SERVICE AGREEMENT ("Agreement"), Banner Health an Arizona Corporation, d/b/a/ ENTECH ("Provider") and the undersigned Customer, APACHE COUNTY PUBLIC HEALTH SERVICES ("Customer"), including the parties' respective successors and assigns, agree as follows:

1. **RECITALS.**

- 1.1 Provider is in the business of providing maintenance and repair service for equipment used in the medical and health service industry;
- 1.2 Customer has leased and/or purchased the equipment set forth in Exhibit "B" attached hereto (the "Equipment") and desires to retain Provider to service the Equipment (the "Services") pursuant to this Agreement.

2. **TERM.** The initial term of this Agreement shall be for (3) Three Years, commencing on January 1, 2016 (the "Effective Date") and terminating December 31, 2018. Prior to the expiration of the Term, the Agreement may be extended through a written amendment.

3. **PROVIDER'S OBLIGATIONS.** Provider agrees to provide the services below for the Equipment set forth in Exhibit "B", on the terms and conditions set forth in this Agreement and in Exhibit "A", including but not limited to:

- \* Scheduled maintenance service, at the intervals indicated in Exhibit "A";
- \* Service work required pursuant to changes in federal, state or local law;
- \* Unscheduled Service or Emergency Repair service at the request of authorized Customer personnel (such personnel being set forth in Exhibit "A").

Notwithstanding the above, Provider shall be under no obligation to furnish services for non-qualified equipment. For the purposes of this Agreement, non-qualified equipment shall be:

- \* Any Equipment that has been modified by Customer or any other non-authorized person.
- \* Any Equipment maintained under this Agreement in which Customer does not allow Provider to incorporate manufacturer recommended enhancements or improvements.
- \* Any Equipment that is outside its manufacturer's specified service life.
- \* Any Equipment to which Customer does not provide access to Provider personnel.
- \* Any Equipment not operated in accordance within its manufacturer's manual or guidelines.
- \* Any Equipment serviced by anyone other than Provider.
- \* Any Equipment that has been relocated without the written authorization of Provider.

4. **CUSTOMER'S OBLIGATIONS.** Customer agrees to use its best efforts to provide Provider safe and clear access to all of the Equipment for Scheduled Maintenance at the time agreed upon between the parties or at such dates and times necessary for Provider to carry out its obligations hereunder.
5. **BILLING AND PAYMENT.** Customer shall pay Provider the fees set forth in the attached Exhibit "A". Provider will bill Customer for the Services by an invoice detailing the Services provided during the relevant time period. The terms of payment are net thirty (30) days; provided, however, all invoices not paid within thirty (30) days of the bill date shall accrue interest on the amount due and owing at the annual rate of 18% until Provider is paid in full. If this Agreement is terminated as provided for herein, then all outstanding invoices shall immediately become due and payable upon the termination date.
6. **CERTIFICATE OF INSURANCE.** Provider will provide Customer with a certificate of insurance, upon request by Customer, which shall set forth the insurance coverage carried by or on behalf of Provider with respect to the Services provided hereunder. Provider may reasonably self-insure its obligations hereunder.
7. **STATUS OF THE PARTIES.** Provider will for all purposes be considered an independent contractor and neither Provider nor Provider's employees will be considered, or will act, either directly or indirectly, as an agent, servant or employee of Customer. Further, nothing in this Agreement shall be construed to establish a joint venture between Provider and Customer.
8. **COMMENCEMENT AND TERMINATION OF THIS AGREEMENT.** This Agreement shall become effective upon signing by authorized representatives of both parties. Either party may terminate this Agreement at any time with or without cause upon giving ninety (90) days prior written notice to the other party.
9. **MODIFICATIONS AND AMENDMENTS.** This Agreement may only be altered or amended through a written amendment signed by authorized agents of both parties; provided, however, that the prices set forth in Exhibit "A" shall be subject to change annually by Provider upon thirty (30) days prior written notice to the Customer. Within fifteen (15) days after the receipt of any such price change, the Customer may terminate this Agreement by giving Provider 30 day's written notice.
  - 9.1 **Changes to Inventory.** If, in the reasonable opinion of Provider, the addition or deletion of major equipment necessitates an adjustment to Exhibit A, a written Addendum itemizing the adjustment shall be negotiated in good faith and signed by authorized representatives of both parties.
10. **DEFAULT AND REMEDIES.**
  - 10.1 **Default.** In the event that either party fails to perform its obligations hereunder, such party shall be considered to be in default upon receipt of a written notice from the other party specifying with the specific nature of the default. If the defaulting party fails to cure the specified default within ten (10) days thereafter, then such party shall be deemed to be in breach of this contract, and the other party may pursue any and all legal remedies available, including without limitation, immediate termination of this contract and cessation of further performance of any duties and obligations of the non-defaulting party pursuant to this Agreement.

- 10.2 **Injunctive Relief.** The parties agree that the remedies available at law may be inadequate and that both parties shall be entitled to equitable relief, including without limitation, injunctive relief, specific performance, or other equitable remedies in addition to all other remedies provided hereunder or available to both parties at law or equity.
- 10.3 **Remedies Cumulative.** No remedy made available by any of the provisions of this Agreement is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or at common law or by statute.
- 10.4 **Costs and Attorneys' Fees.** In the event any legal action or other proceeding is pursued for the enforcement of this Agreement, or arising out of any dispute, breach, default or misrepresentation in connection with the Agreement, then the prevailing party shall be entitled to recover reasonable attorney's fees and other costs incurred in such action or proceeding in addition to any other relief to which it may be entitled.
11. **GENERAL PROVISIONS.**
- 11.1 **Limitation on Actions.** No action or proceeding to enforce any rights arising under or relating to this Agreement shall be commenced more than one year after the occurrence of the specific events giving rise to the cause of action upon which such action or proceeding is based.
- 11.2 **Notices.** Any notice or communication to be given under the terms of this Agreement shall be in writing and delivered in person or deposited, certified or registered, in the United States Mail, postage pre-paid, addressed as noted on this signature lines of this Agreement, or to such other address as either party may from time to time designate by notice hereunder. Notices shall be effective upon delivery in person, or at midnight on the third business day after the date of mailing, if mailed.
- 11.3 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.
- 11.4 **No Waiver by Failure to Act.** Neither failure nor any delay on the part of either party hereto in exercising any right under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any right preclude any other or further exercise of that or any other right.
- 11.5 **Assignment.** This Agreement is binding on the successors and assigns of the parties to this Agreement. Notwithstanding any provision of this Agreement to the contrary, Provider shall have the right to assign or otherwise transfer its interest under this Agreement to any related entity. A related entity shall include a parent, subsidiary or entity resulting from a sale of all or substantially all of Provider's assets, or from a merger or consolidation of Provider with or into another entity(s). Such an assignment shall not require the consent of approval of Customer.

- 11.6 **Avallability of Records.** When required by federal and/or state regulations for four (4) years after the provision of services pursuant to this Agreement, Provider shall make available to the Health and Human Services Secretary, or the Comptroller General, or their duly authorized representatives, this Agreement, books documents, and records of Provider that are reasonably necessary to certify the nature and extent of such costs. If Provider carries out any of the duties of this Agreement through a subcontract with a value of cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period with a related organization, such subcontracts shall contain a clause to the effect that until the expiration of four (4) years after the provision of such services pursuant to such subcontract, the related organizations shall make available, upon written request to the Health and Human Resources Secretary, or upon request to the Comptroller General, or any of their duly authorized representatives, the subcontract, books, documents and records of such organization that are necessary to verify the nature and extent of such cost.
- 11.7 **Entire Agreement.** This Agreement constitutes and embodies the full and complete understanding and agreement of Provider and Customer with respect to the subject matter and supersedes all prior understandings or agreements whether oral or in writing with regard thereto. In the event any term or provision of this Agreement is declared invalid or unenforceable for any reason, then this Agreement will nonetheless remain in full force and effect and shall be interpreted as though such invalid or illegal provision were deleted.
- 11.8 **Right to Subcontract.** Provider reserves the right to subcontract its obligations to perform all or any portion of the Services hereunder to an authorized third party, so long as the provision of Services meets or exceeds the requirements herein. Provider shall remain liable for provision and performance of Services, unless otherwise specifically agreed to in writing by Customer.
- 11.9 **Force Majeure.** Neither party shall be liable for delays in delivery or performance or failure to deliver or perform due to a cause beyond its reasonable control, including but not limited to an act of God, act or omission of the other party, act of civil or military authority, Governmental priority, fire, strike or other labor disturbance, flood, epidemic, quarantine restriction, war, riot, delay in transportation, inability due to a cause beyond its reasonable control to obtain necessary, materials, components, services, manufacturing facilities or any other commercial impracticability. In the event of any such delay, the date of delivery or of performance shall be extended for a period equal to the time lost by reason of the delay. In the event of a supply or product shortage, Provider shall have the right to allocate its available resources among its customers in such a manner as Provider deems to be equitable.
12. **SANCTIONS**  
Customer hereby expressly represents and warrants to Provider that none of Customer's signature authorities and none of those signature authorities' immediate family have been placed on the sanctions list issued by the Office of the Inspector General of the Department of Health and Human Services pursuant to provisions of 42 U.S.C. § 1320 a.7, or been excluded from government contracts by the General Services Administration (GSA). Further, if, during the term of this Agreement, any of Customer's signature authorities, or any of those signature authorities' immediate family is placed on the sanctions list, Customer shall immediately notify Provider in writing of the event and such notice shall contain reasonably sufficient information to allow Provider to determine the nature of the sanction. Provider shall have the right to terminate this Agreement immediately by written notice to Customer if any of Customer's signature authorities or any of those signature authorities' immediate family is placed on the sanctions list or banned from government contracts by GSA.

13. **INDEMNIFICATION**

Each party shall indemnify and hold harmless the other, its respective employees, agents and subagents, individually and collectively, from all fines, claims, demands, suits or actions of any kind including costs, expenses and attorneys' fees resulting from or claimed to have resulted from any intentional or negligent acts or omissions of the indemnifying party occurring in the performance of its responsibilities under this Agreement. Where both Customer and Provider, including their respective officers, employees, agents and subagents, participated in the liability causing event, each party shall contribute to the common liability a pro rata share based upon its relative degree of fault as established by compromise, arbitration or litigation.

14. **LIMITATIONS OF LIABILITY, WARRANTY**

In no event, whether as a result of breach of contract, warranty, tort (including negligence and strict liability) shall Provider's total liability to Customer for any and all loss or damage arising out of, or resulting from, this Agreement, or from its performance or breach, or from any parts or services, exceed the total fees paid by Customer (excluding reimbursable expenses and taxes, if any) for the twelve (12) month period prior to the date of the event giving rise to the alleged claim.

In no event, whether as a result of breach of contract, warranty, tort (including negligence and strict liability), shall Provider be liable to Customer for any special, consequential, incidental or penal damages including, but not limited to, loss of profit or revenue, loss of use of the Equipment or any associated equipment, cost of capital, cost of substitute equipment, service materials or facilities, services or replacement power, down time costs.

NOTHING HEREIN IS INTENDED TO LIMIT EITHER PARTY'S LIABILITY FOR DEATH OR PERSONAL INJURY TO THIRD PARTIES ARISING FROM A PARTY'S OWN NEGLIGENCE OR INTENTIONAL MISCONDUCT.

If Provider furnishes Customer with advice or other assistance which concerns the Equipment or any part or service supplied hereunder, or any system or equipment to which same might be installed or to which it might relate and which is not required pursuant to this Agreement, the furnishing of such advice or assistance will not subject Provider to any liability, whether in contract, warranty, tort (including negligence and strict liability), or otherwise.

Provider warrants that all labor provided hereunder will be performed by qualified technicians. Because it is impossible to predict the service life of parts and the use of Equipment, the Services provided under this Agreement are not intended to guarantee the safe operation of Equipment for every use. Other than as expressly provided for herein, no IMPLIED OR STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.

15. **NON-RECRUITMENT AND NON-HIRE.** Customer recognizes that Provider has made substantial efforts and incurred substantial expense to recruit, employ and train personnel. As such, Customer shall not, without Provider's prior written consent, actively recruit for employment any individual who is performing work under this Agreement (an "Individual") during the term of this Agreement and for a period of one (1) year following the cessation of the Individual's work under this Agreement.

Customer shall provide written notice of Customer's obligations under this Section to any potential or actual provider of services similar to those contemplated by this Agreement, or any potential or actual employment agency or recruiter, prior to the engagement of such parties. In the event of a breach of the covenant contained herein, Provider shall be entitled to receive an amount equal to two (2) times the annual salary (and other compensation, including bonuses) and benefits costs which Provider would have paid over a one (1) year period in connection with such Individual. The parties agree that the aforementioned amounts are reasonable and shall constitute liquidated damages and not a penalty. Additionally, Provider shall have the right to (i) seek an injunction against further violations of this Section; or (ii) pursue whatever other remedies are available under this Agreement or at law or in equity. Customer expressly acknowledges the importance of the covenants of this provision, and recognizes that Provider would not enter into this Agreement or provide the Services to Customer, without Customer's consent to this provision. The provisions of this Section shall survive termination or expiration of the Agreement, except that in the event of dissolution or cessation of Provider's business, Provider waives all rights under this Section and Customer may actively recruit and employ Provider's employees, including any Individuals.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the latter day and year set forth below.

Date: 1-22-16

Banner Health an Arizona Corporation  
d/b/a ENTECH®  
7300 West Detroit Street  
Chandler, AZ 85226

By: Timothy Riehm  
Its: Vice President, Technology Management

  
Signature

Date: \_\_\_\_\_

Apache County Health Department Services District  
PO Box 697  
75 West Cleveland Street  
St. Johns, AZ 85936

By: ~~Tom White~~ J. Joe Shirley JR.  
Its: Chairman, Apache County Board of Supervisors

\_\_\_\_\_  
Signature

By: Chris Sexton  
Its: Director

\_\_\_\_\_  
Signature

EXHIBIT "A"

SERVICES AND FEES

This Exhibit is attached to and incorporated in that certain Services Agreement by and between Banner Health, an Arizona Corporation, d/b/a ENTECH ("Provider") and APACHE COUNTY HEALTH DEPARTMENT SERVICES DISTRICT ("Customer").

Provider agrees to provide the Services for Customer's Equipment at the prices set forth below.

- a. **Scheduled Maintenance Service.** As recommended by the Arizona Department of Health Services (ADHS), Joint Commission, American College of Radiology (ACR), Accreditation Association for Ambulatory Health Care, Inc. (AAAHC) and other licensing and accrediting agencies, periodic maintenance is scheduled to include:

**CLINICAL EQUIPMENT SERVICES**

- All Scheduled Maintenance Labor and Travel Included in Annual Fee
- Invasive/Non-Invasive Output Verification
- Electrical Safety Inspection
- Physical Inspection and Functional Check
- Identification of Equipment Requiring Repair
- Complete Service History Documentation
  - Overall Equipment Inventory by Cost Center
  - Scheduled Maintenance summary (each inspection)
  - Delinquent Scheduled Maintenance Report
  - Quarterly and Year-to-Date Service History Summaries

FACILITY	EQUIPMENT	ANNUAL FEE
Apache County Health Dept. 323 S. Mountain Ave. Springerville, AZ 85938	Annual	\$ 450
Apache County Health Dept. 110 E. First St. South St. Johns, AZ 85936	Annual	\$ 240

- b. **Demand Repair and Billable Services.** Customer will be invoiced for labor, parts, shipping, and travel as incurred during demand repair. Damage (customer negligence, water and/or accidental), obsolescence, factory overhauls (e.g. refurbishments, upgrades, modifications), and special projects (e.g. installations/removals), are billed time and materials as incurred. All consumables (batteries, light bulbs, etc.) and parts required for scheduled maintenance are billable as incurred.

	<u>Normal Working Hours</u>	<u>After Hours</u>
Biomedical	\$ 100	\$150

- c. **Scheduling.** Scheduled Maintenance Services will be provided during Provider's normal working hours, 7:00 a.m. to 3:30 p.m., Monday through Friday, excluding holidays. Provider will provide Customer with a Schedule describing when Customer shall make the Equipment available for regular Scheduled Maintenance Service.
- d. **Response Time.** Sixty (60) minutes is the maximum response time for returning calls. If the problem is determined by Provider to be a failure requiring on-site service, a Clinical Engineer will be dispatched. Provider provides on-site response within twenty-four (24) hours or less, Monday through Friday, and may be deferred to the next working day on weekends and holidays.
- e. **Authorized Customer Personnel.** At the time of execution of this Agreement, the following personnel are designated as the representatives of Customer who have been authorized to schedule maintenance, repairs and other services with Provider pursuant to this Agreement.

(1) Clela Keller, RN, BSN, Division Manager\*

**\* Primary Authorization Contact**

Provider shall use its best efforts to coordinate the services provided hereunder with the representative of Customer authorizing or requesting service, and said representative shall sign all authorizations or other documents required to be signed by Customer hereunder. Customer shall provide Provider with any changes in authorized personnel immediately, i.e., within three (3) business days. In any event, Customer agrees to pay Provider for emergency services provided hereunder in response to a request for service by any employee of Customer if Provider is unable to verify the request with an authorized representative named herein within the specified time for such emergency service.



Exhibit "B"  
Apache County Health Dept  
Contract Inventory

Tag Number	Manufacturer	Model	Serial Number	Description	Facility	Risk Score	SM/YR
4144526	LW SCIENTIFIC	E-8	1008472	CENTRIFUGE	APACHE COUNTY HEALTH SPRINGERVILLE	III	1
4154016	WHIRLPOOL	ER2CHMXPL04	EW3121292	REFRIGERATOR	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
4154017	CROSLEY	CRTE21FAW3	4A93707641	REFRIGERATOR	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
4154018	HOTPOINT	NONE	UNKNOWN	REFRIGERATOR	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
4161471	WHIRLPOOL	ET9CHEXVQ00	EW25003623	REFRIGERATOR	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
4142772	HEALTHOMETER	500KL	5000010302	SCALE, FLOOR	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
	HOPKINS	NONE	JAS300	SPHYGMOMAMETER	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
	HOPKINS	CHILDS SIZE	NONE	SPHYGMOMAMETER	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
	PRESTIGE	ADULT LARGE	CE0120	SPHYGMOMAMETER	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
	ADC	TRAVEL EQ	050318103011	SPHYGMOMAMETER	APACHE COUNTY HEALTH SPRINGERVILLE	IV	1
4146964	GIBSON	GRT18SGAWA	8A34123701	REFRIGERATOR/FREEZER	APACHE COUNTY HEALTH ST JOHNS	IV	1
4110914	HEALTHOMETER	NONE	NONE	SCALE, FLOOR	APACHE COUNTY HEALTH ST JOHNS	III	1
4146962	ACCUCARE	NONE	NONE	SPHYGMOMANOMETER	APACHE COUNTY HEALTH ST JOHNS	IV	1

*Belm*

**Apache County Board of Directors  
AGENDA ITEM REVIEW FORM**

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 01/20/16

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

Information only, no action required. The Arizona Administrative Code (R9-10-1004) requires periodic reports of clinic activities to the governing authority of the outpatient treatment center.

BOS Meeting Date Requested 02/02/16

**PRE-AGENDA ITEM REVIEW**

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

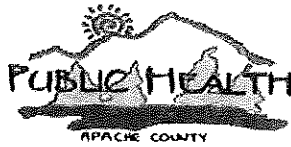
Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda. Board Clerk's Initials *SW*



## Apache County Public Health Services District

### Clinical Services Division

*Chris Sexton, Health Director*  
*Rebecca Rivera, Public Health Nurse*  
*April Blair, Coordinator I*

*Cleta Keller, Division Manager*  
*Carla Walker, Coordinator II*

### 2015 in Review

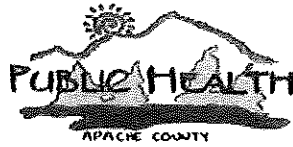
Apache County Clinical Services works closely with hospitals, clinics, schools, childcare facilities, Indian Health Services, and correctional facilities, as well as directly with ADHS on disease reporting and prevention. The number of morbidities may be under-reported, as ongoing education continues for all private and public health care providers, to ensure all communicable disease are being reported.

### Apache County Communicable Disease Summary for 2015\* (selected morbidities)

Morbidity	Cases in Apache County	Southern Apache County	Cases in Arizona
Campylobacteriosis	43	8	1,351
Coccidioidomycosis	22	9	7,525
H. Influenzae, invasive	5	2	127
Hantavirus	1	1	1
Hepatitis A	1	0	69
Hepatitis B Chronic	8	1	1,043
Influenza	122	22	12,588
Kawasaki syndrome	1	0	30
MRSA, invasive	6	2	1,127
Pertussis	10	5	575
Salmonellosis	21	8	1,135
Shigellosis	1	0	528
Strep Group A, invasive	10	1	326
Strep pneumoniae, invasive	33	12	649
Varicella (chickenpox)	2	1	260
West Nile Virus	1	0	103

\*Data provided by Arizona Department of Health Services (ADHS). All Data is provisional.

There are currently eighty-eight communicable diseases that are mandated reportable infectious diseases. Reports for these diseases are entered into the secure web application



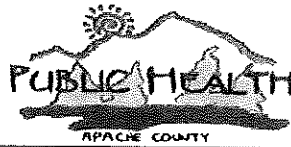
Medical Electronic Disease Control and Intelligence System or MEDSIS. The report is then able to be updated if more information becomes available and/or the case is being investigated. This system is managed by ADHS. Communication is facilitated with all necessary entities through e-mail, phone, and in person visits/meetings. Some diseases require extensive case investigation and case management, such as tuberculosis.

From January through December of 2015 one hundred and thirty people were tested for Tuberculosis. Of the 130 tested one person had a positive PPD skin test. This person was referred to a primary care physician, diagnosed with latent Tb infection or LTBI, and started on treatment.

Apache County is dedicated in the prevention of preventable diseases. Education and immunization are essential to be successful. The immunization program offers all mandated immunizations to clients, as well as many additional immunizations that are recommended such as the influenza and HPV (Human papillomavirus) vaccines. Many times throughout the year staff will travel to off-site locations for immunization clinics. This practice is done for client/parent convenience and seems to work very well by providing the community more opportunities to get vaccinated. Thirty-five percent of the total immunizations given were done in off-site clinics.

Apache County Off-Site Immunization Clinics – 2015

Date	Location	# of immunizations given
04/30/2015	Round Valley Schools	55
05/06/2015	Concho Schools	34
05/18/2015	Ganado Schools	193
09/22/2015	Beehive House, Round Valley Road Yard, and Little Colorado Behavioral Health	30
09/23/2015	St. Johns Annex, Apache County Jail, and St. Johns road yard	72
09/24/2015	St. Johns Senior Center and Chinle Road Yard	14
09/28/2015	Alpine Community Center and Living Hope Woman's Center	74
09/30/2015	Ganado Road Yard	13
10/01/2015	Round Valley Senior Center	29
10/07/2015	Bannon Springs and Angel Wings assisted living centers	43



10/17/2015	Round Valley Annex-Community	21
10/26/2015	Greer Fire Station	48
11/09/2015	Nutriosio Fire Station	7
11/12/2015	Round Valley Head Start	28
11/18/2015	St. Johns Head Start	17
12/01/2015	Alpine School	14
12/03/2015	Ganado Schools	73
12/09/2015	Round Valley Schools	137
<b>Total</b>		<b>902</b>

In 2015 a total of 762 flu immunizations were given. 587 were administered to adults and 310 were given to children. All adult vaccines for the year totaled 1,039. All child vaccinations given totaled 1,544. Including 269 HPV immunizations which have been proven to protect males and females from many types of cancer. At this time the HPV vaccine is a recommended immunization not required, though we are starting to see an increase in children getting this vaccine as more education is being done with parents.

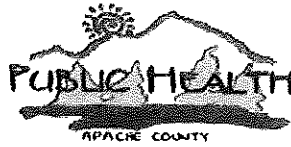
There were no reported adverse reactions to immunizations given by Apache County throughout 2015.

The Apache County's Woman's Clinic offers services to clients without insurance. Some of the services provided are pap tests and mammograms to screen clients for cancer. This program is invaluable for women without insurance and/or low income. This program provides services to women free of charge or at a sliding scale rate based on income. Many of these woman would not have been able to afford these services at a private provider's office and would have gone without being screened. As listed below a total of 18 women were found to have abnormal results and were referred for potentially life-saving services.

Woman's Clinic – 2015

Service	Total	Abnormal/Positive
Pap smear/test	86	11
Mammogram	45	7
STD tests	113	10

One fun project the county participated in was The Great Arizona Mosquito Hunt, a citizen science project, put on by the state of Arizona. With a limited budget and resources ADHS reached out to the citizen scientists to identify where in the state the Aedes aegypti mosquito exists. The Aedes aegypti mosquito is responsible for carrying and transmitting two viruses



called chikungunya and dengue fever. The citizen scientists set ovi-traps around the communities including Alpine, Nutrioso, Springerville, Eagar, and St. Johns. The ovi-traps consisted of black plastic cups, seed germination paper, and rabbit pellets mixed with water. The rabbit food and water mixture was used to attract mosquitos. This experiment took the citizen scientists two weeks from start to finish. The Great Arizona Mosquito Hunt was a great learning experience for all the children who completed this project and highlighted that the health department does more than give immunizations.



Citizen scientists in Springerville pictured with Assistant Director, Keli Sine-Shields and Clea Keller, Clinical Services Division Manager

More information is available for The Great Arizona Mosquito Hunt at the web address provided below.

<http://www.azdhs.gov/preparedness/epidemiology-disease-control/mosquito-borne/index.php#hunt-home>

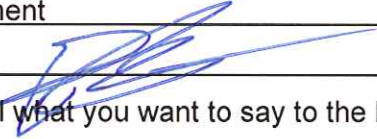
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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:

Request approval of demands as distributed to the Apache County Board of Supervisors between January 19, 2016 to February 2, 2016. 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.

BOS Meeting Date Requested 2/2/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

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\_\_\_\_\_  
Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

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\_\_\_\_\_  
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	Check Number	Transaction Amount
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-0200-41000 - Supplies	General Fund-Attorney	USE TAX	1038791	5.32
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1038791	6.34
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	1038791	7.98
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-2800-41000 - Supplies	General Fund-Recorder	USE TAX	1038791	0.82
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-3050-43500 - Printing and Binding	General Fund-Jury Fees and Expenses	USE TAX	1038791	84.34
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-3500-41280 - Clothing Uniforms Safety	General Fund-Adult Probation	USE TAX	1038791	9.80
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-3900-41000 - Supplies	General Fund-Sheriff	USE TAX	1038791	4.55
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-3900-41111 - Safety Supplies	General Fund-Sheriff	USE TAX	1038791	128.52
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1038791	50.04
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	USE TAX	1038791	170.86
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	1038791	106.04
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	USE TAX	1038791	9.85
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1038791	12.32
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	1038791	87.02
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	USE TAX	1038791	1.68
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1038791	32.71
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	205-4800-41310 - Building and Grounds Supplies	Roads-Roads Chinle	USE TAX	1038791	19.04
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	USE TAX	1038791	11.74
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1038791	14.41
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	212-5655-48500 - Machinery and Equipment	Health Services-Focus A Plan (PHEP)	USE TAX	1038791	18.09
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	USE TAX	1038791	23.84
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	USE TAX	1038791	7.56
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	USE TAX	1038791	54.93
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1038791	61.94
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	340-3400-41000 - Supplies	Jail District-Jail	USE TAX	1038791	16.58
AZ DEPT OF REVENUE	866000385DEC15	01/19/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1038791	70.39
ADHS AZ HEALTH CARE COST	FEB2016	01/21/2016	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1038792	22,400.00
AGUERO, ROBIN R	20416A	01/20/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1038793	236.00
ALSCO INC	LPHO1068012C	01/20/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1038794	(60.00)
ALSCO INC	LPHO1095541	01/20/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1038794	24.29
ALSCO INC	LPHO1114214	01/20/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1038794	128.41
ALSCO INC	LPHO1114709	01/20/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1038794	134.85
ANDERSON, CHARLI A	11215	01/20/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1038795	296.69
APEX SOFTWARE	291364	01/20/2016	100-0100-49040 - Maintenance Agreements	General Fund-Assessor	Maintenance Agreements	1038796	1,295.00
APPLEGATE, TAMARA WILHELM	10716	01/20/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1038797	43.70
ASHLEY, EILEEN T	10816	01/20/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1038798	64.40
ASHTONS REPAIR INC	32632	01/20/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1038799	24.00
ASHTONS REPAIR INC	32644	01/20/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1038799	163.60
ASPEN TIRE & OIL	5534INV	01/20/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1038800	35.86
AVAYA COMMUNICATIONS	2733605404	01/20/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1038801	1,381.19
AYRES, RICHARD A	11116	01/20/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1038802	188.26
AZ ASSOCIATION OF COUNTY ENGINEERS	300000152	01/20/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Dues and Memberships	1038803	150.00
AZ BRAKE & CLUTCH SUPPLY	498747	01/20/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1038804	176.13
AZ DEPT OF CORRECTIONS	106DEC15B	01/20/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1038805	95.00
AZ SCHOOL BOARDS ASSN	34896	01/20/2016	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1038806	25.00
AZ SCHOOL BOARDS ASSN	35483	01/20/2016	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1038806	350.00
AZ SECRETARY OF STATE	11153393	01/20/2016	202-8000-47940 - Registrations	County Library-Apache County Library	Registrations	1038807	43.00
BAHE, IRENE R	11116	01/20/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1038808	36.34
BAKER & TAYLOR BOOKS	4011470071	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038809	7.18
BAKER'S OFFICE CITY	5641980	01/20/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1038810	128.90
BAKER'S OFFICE CITY	5641980	01/20/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1038810	64.46
BAKER'S OFFICE CITY	5641980	01/20/2016	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1038810	64.46
BANK OF THE WEST	DECEMBER2015	01/20/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	STATEMENT	1038811	123.69
BANK OF THE WEST	DECEMBER2015	01/20/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	STATEMENT	1038811	207.90
BANK OF THE WEST - 4762	11016R	01/20/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038812	6.24
BANK OF THE WEST - 4762	11016RA	01/20/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038812	98.75
BANK OF THE WEST - 4762	11016RB	01/20/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038812	52.78
BANK OF THE WEST - 4762	11016RC	01/20/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038812	17.50
BANK OF THE WEST - 4762	BNB11116	01/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038812	8.79
BANK OF THE WEST - 4762	GL10516	01/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038812	(86.64)
BANK OF THE WEST - 4762	GL123115	01/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038812	86.64
BASHAS' CORPORATE OFFICE	431126	01/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038813	39.90
BASHAS' CORPORATE OFFICE	431289	01/20/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1038813	15.49
BASHAS' CORPORATE OFFICE	431380	01/20/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1038813	22.44
BAUMAN HOME AND AUTO INC	12900616028	01/20/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1038814	39.75
BAUMAN HOME AND AUTO INC	12900616541	01/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038814	67.09
BAUMAN HOME AND AUTO INC	12901682744	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	23.76
BAUMAN HOME AND AUTO INC	12901682804	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	61.38
BAUMAN HOME AND AUTO INC	12901682805	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	110.06

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12901682807	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	(61.36)
BAUMAN HOME AND AUTO INC	12901682816	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	3.04
BAUMAN HOME AND AUTO INC	12901682818	01/20/2016	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1038814	22.56
BAUMAN HOME AND AUTO INC	12901683288	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	80.52
BAUMAN HOME AND AUTO INC	12901683357	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	4.55
BAUMAN HOME AND AUTO INC	12901683656	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	414.20
BAUMAN HOME AND AUTO INC	12901683952	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	59.47
BAUMAN HOME AND AUTO INC	12901684011	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	23.48
BAUMAN HOME AND AUTO INC	12901684016	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	48.52
BAUMAN HOME AND AUTO INC	12901684151	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	7.77
BAUMAN HOME AND AUTO INC	12901684261	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	4.34
BAUMAN HOME AND AUTO INC	12901684307	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	4.18
BAUMAN HOME AND AUTO INC	12901684333	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038814	34.87
BAUMAN HOME AND AUTO INC	12901684749	01/20/2016	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1038814	155.31
BAUMAN HOME AND AUTO INC	12901684993	01/20/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038814	32.71
BAUMAN HOME AND AUTO INC	12901684994	01/20/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038814	15.81
BAUMAN HOME AND AUTO INC	12901684995	01/20/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1038814	52.54
BEGAY, SARAH MAE	3235	01/20/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1038815	35.00
BEGAY, SARAH MAE	3236	01/20/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038815	40.00
BEGAY, SARAH MAE	3241	01/20/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038815	55.00
BEGAY, SARAH MAE	3243	01/20/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038815	75.00
BEGAY, SARAH MAE	3247	01/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038815	55.00
BEGAY, SARAH MAE	3249	01/20/2016	100-2000-43900 - Repairs and Maintenance	General Fund-JP Round Valley	Repairs and Maintenance	1038815	22.50
BEGAY, SARAH MAE	3249	01/20/2016	100-2020-43900 - Repairs and Maintenance	General Fund-Springerville Magistrate	Repairs and Maintenance	1038815	11.25
BEGAY, SARAH MAE	3249	01/20/2016	100-2021-43900 - Repairs and Maintenance	General Fund-Eagar Magistrate	Repairs and Maintenance	1038815	11.25
BEGAY, SARAH MAE	3252	01/20/2016	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	1038815	35.00
BEGAY, SARAH MAE	3253	01/20/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038815	45.00
BLACK BOX CORPORATION OF PENNSYLVANIA	IN0351273	01/20/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	CABLE MALE AND FEMALE CRIMP KIT - SUPERIOR COURT	1038816	171.20
BLUE HILLS ENVIRONMENTAL	55058	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	55059	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	55061	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	55064	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	55065	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	55066	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	55068	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	55070	01/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038817	3.00
BLUE HILLS ENVIRONMENTAL	9188345	01/20/2016	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1038817	24.00
BLUE HILLS ENVIRONMENTAL	9188345	01/20/2016	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1038817	24.00
BLUE HILLS ENVIRONMENTAL	9188998	01/20/2016	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1038817	56.60
BOWMAN, GLORIA	10616	01/20/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1038818	152.57
BOWMAN, GLORIA	11316R	01/20/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038818	176.00
BRADCO	45165	01/20/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038819	1,186.47
BRADCO	45165	01/20/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1038819	1,186.47
BRADCO	45166	01/20/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038819	2,174.28
BRADCO	45371	01/20/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	unleaded and diesel fuel	1038819	8,603.74
BRADCO	45371	01/20/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	unleaded and diesel fuel	1038819	3,960.31
BRADFORD, A. REED	DECEMBER2015	01/20/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1038820	100.00
BROWN'S PARTMASTER INC	888978	01/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Toilet & Sink Repair Parts	1038821	35.77
BUDGET BLINDS	345682	01/20/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Assets under \$5000	1038822	49.00
BUDGET BLINDS	345682	01/20/2016	202-8010-46000 - Assets under \$5000	County Library-Buildings	Assets under \$5000	1038822	317.23
BURNHAM MORTUARY	15S1061	01/20/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1038823	247.50
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	113347001	01/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038824	60.33
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	113701001	01/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038824	3.99
CDW GOVERNMENT LLC	BPV1768	01/20/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	GLC-T SFP	1038825	1,508.74
CELLULAR ONE NE AZ	3485811	01/20/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1038826	292.71
CELLULAR ONE NE AZ	3493299	01/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038826	737.97
CELLULAR ONE NE AZ	3501649	01/20/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1038826	104.15
CELLULAR ONE NE AZ	3509357	01/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038826	616.75
CENTER FOR DISEASE DETECTION LLC	1433672	01/20/2016	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	1038827	192.00
CENTER POINT LARGE PRINT	1345405	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038828	41.94
CHAVEZ, LILLIAN	11316R	01/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038829	122.00
CINDY KALT INTERPRETING	CR2015161A	01/20/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038830	82.72
CLARK, LENA	11316R	01/20/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038831	151.00
CMS COMMUNICATIONS INC	1524537IN	01/20/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Assets under \$5000	1038832	102.84
CNA SURETY	615599602016	01/20/2016	100-3100-43650 - Personal Liability Insurance	General Fund-Treasurer	Personal Liability Insurance	1038833	750.00
COURTESY CHEVROLET	904613	01/20/2016	205-4810-48510 - Motor Vehicles	Roads-District I Carryover	2016 2500 HD DOUBLE CAB	1038834	31,100.65
COURTESY CHEVROLET	904614	01/20/2016	205-4810-48510 - Motor Vehicles	Roads-District I Carryover	2016 2500 HD DOUBLE CAB	1038834	30,061.50
COURTESY CHEVROLET	905451	01/20/2016	205-4810-48510 - Motor Vehicles	Roads-District I Carryover	2016 2500 HD DOUBLE CAB	1038834	30,061.50
CRESCENT ELECTRIC SUPPLY CO	5501298993001	01/20/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Electric Supplies	1038835	483.22

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CRESCENT ELECTRIC SUPPLY CO	5501298993002	01/20/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Electric Supplies	1038835	172.15
CRESCENT ELECTRIC SUPPLY CO	5501351653001	01/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038835	183.79
CRESCENT ELECTRIC SUPPLY CO	5501403986001	01/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038835	238.17
CYPRESS INFORMATION SERVICES LLC	1438	01/21/2016	202-8030-49075 - Electronic Resources	County Library-E-Rate	REFER TO PO 2016 908	1038836	700.00
DASH MEDICAL GLOVES INC	INV0970942	01/20/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1038837	141.80
DEDMAN, JOSEPH	10716R	01/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038838	82.00
DIAMOND DRUGS INC	IN000596484	01/20/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1038839	473.20
DIAMOND DRUGS INC	IN000596485	01/20/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1038839	3,531.06
DUGDALE, BEN	11316	01/20/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1038840	10.00
EAGAR, BRANNON	11116R	01/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038841	86.00
EAGAR, BRANNON	111215R	01/20/2016	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1038841	(32.00)
EAGAR, BRANNON	20516A	01/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038841	202.00
EMPIRE MACHINERY	EMPS3779006	01/20/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HEAVY EQUIPMENT REPAIRS AND MAINTENANCE	1038842	94.05
EMPIRE MACHINERY	EMPS3782659	01/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038842	42.54
EMPIRE MACHINERY	EMPS3782746	01/20/2016	205-4600-41150 - Oil	Roads-Roads St Johns	OIL	1038842	17.51
EMPIRE MACHINERY	EMPS3782971	01/20/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1038842	54.72
EMPIRE MACHINERY	EMWVK2396728	01/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Valves for unit 6003	1038842	3,716.07
EMPIRE MACHINERY	EMWVK2397871	01/20/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	REPAIRS ON 140H	1038842	31,106.13
FERRELLGAS	1090246733	01/20/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1038843	175.27
FERRELLGAS	1090246733	01/20/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038843	175.27
FERRELLGAS	1090379719	01/20/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1038843	403.44
FERRELLGAS	1090379719	01/20/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038843	403.45
FERRELLGAS	RNT6252162	01/20/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1038843	89.25
FOUR CORNERS WELDING & GAS SUPPLY	GG504933	01/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038844	41.38
FOUR CORNERS WELDING & GAS SUPPLY	GG504934	01/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038844	312.15
FOUR CORNERS WELDING & GAS SUPPLY	GR00122292	01/20/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1038844	55.65
FRONTIER	2167JAN16	01/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038850	72.21
FRONTIER	2167JAN16	01/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	Telephone Services	1038850	89.99
FRONTIER	4925JAN16	01/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1038851	68.26
FRONTIER	4925JAN16	01/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1038851	89.99
FRONTIER	3960JAN16	01/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038852	150.16
FRONTIER	0323JAN16	01/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038853	24.78
FRONTIER	4769JAN16	01/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038854	65.65
FRONTIER	2144JAN16	01/20/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1038855	218.86
FRONTIER	4149JAN16	01/20/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1038856	471.29
FRONTIER	3552JAN16	01/20/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1038857	134.32
FRONTIER	4903DEC15	01/20/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1038858	247.17
FRONTIER	4903JAN16	01/20/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1038859	247.90
FRONTIER	0090JAN16	01/20/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1038860	21.55
FRONTIER	0212JAN16	01/20/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1038861	236.86
FRONTIER	4364JAN16	01/20/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1038862	223.83
FRONTIER	4364JAN16	01/20/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1038862	370.66
FRONTIER	4364JAN16	01/20/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1038862	44.01
FRONTIER	4364JAN16	01/20/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1038862	135.82
FRONTIER	4364JAN16	01/20/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1038862	77.01
FRONTIER	4364JAN16	01/20/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1038862	55.01
FRONTIER	4364JAN16	01/20/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1038862	242.04
FRONTIER	4364JAN16	01/20/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1038862	77.01
FRONTIER	4364JAN16	01/20/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1038862	183.63
FRONTIER	4364JAN16	01/20/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1038862	110.02
FRONTIER	4364JAN16	01/20/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1038862	11.00
FRONTIER	4364JAN16	01/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038862	16.52
FRONTIER	4364JAN16	01/20/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1038862	55.01
FRONTIER	4364JAN16	01/20/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1038862	209.43
FRONTIER	4364JAN16	01/20/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1038862	132.02
FRONTIER	4364JAN16	01/20/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1038862	143.12
FRONTIER	4364JAN16	01/20/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1038862	187.03
FRONTIER	4364JAN16	01/20/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1038862	205.63
FRONTIER	4364JAN16	01/20/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1038862	330.45
FRONTIER	4364JAN16	01/20/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038862	264.44
FRONTIER	4364JAN16	01/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038862	24.76
FRONTIER	4364JAN16	01/20/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1038862	92.50
FRONTIER	4364JAN16	01/20/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1038862	271.64
FRONTIER	4364JAN16	01/20/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1038862	146.82
FRONTIER	4364JAN16	01/20/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerto	Telephone Services	1038862	69.81
FRONTIER	4364JAN16	01/20/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1038862	69.81
FRONTIER	4364JAN16	01/20/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1038862	132.02
FRONTIER	4364JAN16	01/20/2016	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1038862	11.00
FRONTIER	4364JAN16	01/20/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1038862	11.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4364JAN16	01/20/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1038862	11.00
FRONTIER	4364JAN16	01/20/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1038862	33.01
FRONTIER	4364JAN16	01/20/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1038862	11.00
FRONTIER	4364JAN16	01/20/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1038862	371.97
FRONTIER	4364JAN16	01/20/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1038862	242.44
FRONTIER	4364JAN16	01/20/2016	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	1038862	11.00
FRONTIER	4364JAN16	01/20/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1038862	280.98
FRONTIER	3505JAN16	01/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038863	444.75
FRONTIER	0685JAN16	01/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038864	925.48
FRONTIER	0704JAN16	01/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038865	365.18
GAL FRIDAY REPORTING & TRANSCRIPTION	AC01042016	01/20/2016	256-3990-43120 - Data Processing Services	Accent/Sheriff-AGF State RICO	Data Processing Services	1038866	490.00
GALL'S INC	BC0229192	01/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1038867	37.84
GALL'S INC	BC0229232	01/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1038867	308.56
GALLUP LUMBER & SUPPLY	571271	01/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038868	54.00
GALLUP LUMBER & SUPPLY	571669	01/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038868	169.46
GALLUP WATER WORKS	47911	01/20/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1038869	57.50
GOLIGHTLY TIRE	199438	01/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	MOTOR GRADER CHAINS	1038870	1,187.57
GOLIGHTLY TIRE	199632	01/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	MOTOR GRADER CHAINS	1038870	2,375.13
GRAVES PROPANE CO INC	3047435664	01/20/2016	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	1038871	33.88
GRAVES PROPANE CO INC	3047435664	01/20/2016	256-3990-43720 - Butane	Accent/Sheriff-AGF State RICO	Butane	1038871	79.03
GRAVES PROPANE CO INC	3047471062	01/20/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1038871	816.39
GRAVES PROPANE CO INC	3047874955	01/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038871	177.02
GRAVES PROPANE CO INC	3047874968	01/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038871	115.37
GRAVES PROPANE CO INC	3047874968	01/20/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1038871	115.36
GREER, YVETTE L	302718	01/20/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038872	77.04
GREER, YVETTE L	506843	01/20/2016	100-0200-41160 - Gasoline	General Fund-Attorney	GASOLINE	1038872	42.70
GREER, YVETTE L	59338	01/20/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038872	63.37
GREER COMMUNITY FACILITIES	FEB2016	01/20/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1038873	788.68
GUINN, ADA C	10516R	01/20/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1038874	71.31
REDACTED	1610	01/20/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1038875	4,487.35
HAMBLIN LAW OFFICE PLC	201601	01/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defense	Professional Services	1038876	8,500.00
HEALTH EDUCATION COUNCIL	11416	01/20/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	Summit on Smokeless and Spit Tobacco	1038877	1,185.00
HEAP, KLINT	3RDQTR2016	01/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038878	225.00
HILL AZ GROCERY STORE	11915	01/20/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1038879	6.54
HILL AZ GROCERY STORE	122815	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038879	3.26
HILL AZ GROCERY STORE	1599	01/20/2016	256-3990-41310 - Building and Grounds Supplies	Accent/Sheriff-AGF State RICO	Building and Grounds Supplies	1038879	20.70
HILL AZ GROCERY STORE	2529	01/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038879	4.35
HILL AZ GROCERY STORE	2575	01/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1038879	27.83
HILL AZ GROCERY STORE	2594	01/20/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1038879	57.78
HILL AZ GROCERY STORE	2650	01/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038879	69.78
HILL AZ GROCERY STORE	2708	01/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038879	14.07
HILL AZ GROCERY STORE	4144	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038879	11.98
HILL AZ GROCERY STORE	11316	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	13.08
HILL AZ GROCERY STORE	11416	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	5.22
HILL AZ GROCERY STORE	2175	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	65.44
HILL AZ GROCERY STORE	2276	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	17.45
HILL AZ GROCERY STORE	2279	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	9.80
HILL AZ GROCERY STORE	2293	01/20/2016	100-0405-43900 - Repairs and Maintenance	General Fund-Human Resources	Repairs and Maintenance	1038880	46.30
HILL AZ GROCERY STORE	2303	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	23.97
HILL AZ GROCERY STORE	2361	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	16.35
HILL AZ GROCERY STORE	2534	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	5.63
HILL AZ GROCERY STORE	2570	01/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038880	5.99
HILLYARD INC	601911241	01/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1038881	309.12
HILLYARD INC	601926289	01/20/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1038881	26.55
HOME DEPOT	2664452	01/20/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Materials-Nahata Dzil Senior Center	1038882	134.34
HOME DEPOT	685490	01/20/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Materials-Nahata Dzil Senior Center	1038882	74.59
HOME DEPOT	9903839	01/20/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Materials-Nahata Dzil Senior Center	1038882	98.34
HONORHEALTH OSBORN	1142016	01/20/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1038883	20.00
HUNSAKER BROS INC	100054	01/20/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038884	397.88
INGRAM LIBRARY SERVICES	91113231	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	130.34
INGRAM LIBRARY SERVICES	91113232	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	205.07
INGRAM LIBRARY SERVICES	91113233	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	325.63
INGRAM LIBRARY SERVICES	91113234	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	361.48
INGRAM LIBRARY SERVICES	91113235	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	679.71
INGRAM LIBRARY SERVICES	91113236	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	15.97
INGRAM LIBRARY SERVICES	91113237	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	846.90
INGRAM LIBRARY SERVICES	91142070	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	76.75
INGRAM LIBRARY SERVICES	91158788	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	14.10
INGRAM LIBRARY SERVICES	91158789	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	14.12

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVICES	91158790	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	49.83
INGRAM LIBRARY SERVICES	91158791	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	29.58
INGRAM LIBRARY SERVICES	91158792	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	84.09
INGRAM LIBRARY SERVICES	91159947	01/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038885	51.42
INGRAM LIBRARY SERVICES	91214871	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	36.84
INGRAM LIBRARY SERVICES	91214872	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	24.94
INGRAM LIBRARY SERVICES	91214873	01/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038885	21.65
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	1001182354	01/20/2016	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1038886	175.00
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	1001185164	01/20/2016	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1038886	150.00
KB WELDING INC	127369	01/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038887	691.84
KELLER, CLETA	11415	01/20/2016	212-5665-47940 - Registrations	Health Services-CDC Ebola	Registrations	1038888	250.00
KING, DANIEL A	110215	01/20/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	hazardouse fuels reduction- Tai WI WI WFHF 14-205	1038889	6,843.60
KONICA MINOLTA	237726245	01/20/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1038890	22.53
KULBACKI, SUSAN	11216	01/20/2016	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1038891	36.23
LAW OFFICE OF DIRK LEGATE PLLC	201512	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038892	8,500.00
LEADSONLINE LLC	235010	01/21/2016	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1038893	2,238.00
LITTLE COLORADO RIVER PLATEAU	2016WVWSCONF	01/21/2016	100-0463-47940 - Registrations	General Fund-BOS - District III	Registrations	1038894	130.00
LOOMIS	11728944	01/21/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1038895	481.96
MANOLESCU, KATHLEEN	10374	01/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038896	40.00
MCCOOK BOILER AND PUMP COMPANY	R160120G	01/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Emergency Repairs to Boiler	1038897	2,424.00
MCKESSON MEDICAL SURGICAL	68101879	01/21/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Private Flu mist	1038898	1,185.47
MCKESSON MEDICAL SURGICAL	70726329	01/21/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1038898	8.77
MISSION UNIFORM & LINEN	501600127	01/21/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038899	85.22
MISSION UNIFORM & LINEN	501648651	01/21/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038899	85.22
MISSION UNIFORM & LINEN	501690438	01/21/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038899	85.22
MOBILE FORKLIFT AND TRUCK SERVICE	41973	01/21/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1038900	256.40
NATIONAL GUARDIANSHIP ASSOCIATION	NGA2016	01/21/2016	100-5140-47930 - Dues and Memberships	General Fund-Public Fiduciary	Dues and Memberships	1038901	180.00
NAVAJO COUNTY	20166	01/21/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1038902	7,500.00
NAVAJO SANITATION INC	62601	01/21/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1038903	47.25
NAVAJO SANITATION INC	62675	01/21/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1038903	204.75
NAVAJO SANITATION INC	62686	01/21/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1038903	37.80
NAVAJO TRIBAL UTILITY AUTHORITY	32001043764JAN16	01/21/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038904	412.69
NAVAJO TRIBAL UTILITY AUTHORITY	32001043765JAN16	01/21/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038904	188.22
NAVAJO TRIBAL UTILITY AUTHORITY	3000055019JAN16	01/21/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038905	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	31001365814JAN16	01/21/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038905	2,105.32
NAVAJO TRIBAL UTILITY AUTHORITY	35000947442JAN16	01/21/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038905	420.00
NAVAJO TRIBAL UTILITY AUTHORITY	38000665580JAN16	01/21/2016	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1038905	583.72
NAVAJO WESTERNERS	8218	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	27.28
NAVAJO WESTERNERS	8248	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	15.74
NAVAJO WESTERNERS	8396	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	55.38
NAVAJO WESTERNERS	8400	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	10.06
NAVAJO WESTERNERS	8408	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	14.47
NAVAJO WESTERNERS	8420	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	10.48
NAVAJO WESTERNERS	8425	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	10.26
NAVAJO WESTERNERS	FC113015	01/21/2016	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1038906	0.58
NAVAJO WESTERNERS	FC123115	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038906	0.48
NAVOPACHE ELECTRIC COOPERATIVE	2177905JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	171.90
NAVOPACHE ELECTRIC COOPERATIVE	2252605JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	23.34
NAVOPACHE ELECTRIC COOPERATIVE	2278206JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	86.77
NAVOPACHE ELECTRIC COOPERATIVE	2285706JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	171.14
NAVOPACHE ELECTRIC COOPERATIVE	2286006JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	142.26
NAVOPACHE ELECTRIC COOPERATIVE	2551207JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	199.21
NAVOPACHE ELECTRIC COOPERATIVE	2551707JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	165.37
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN16	01/21/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1038907	41.75
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN16	01/21/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1038907	41.76
NAVOPACHE ELECTRIC COOPERATIVE	3779106JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	23.52
NAVOPACHE ELECTRIC COOPERATIVE	403906JAN16	01/21/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1038907	177.54
NAVOPACHE ELECTRIC COOPERATIVE	425905JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	69.68
NAVOPACHE ELECTRIC COOPERATIVE	5798602JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	29.71
NAVOPACHE ELECTRIC COOPERATIVE	6808402JAN16	01/21/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1038907	333.53
NAVOPACHE ELECTRIC COOPERATIVE	6934500JAN16	01/21/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1038907	29.12
NAVOPACHE ELECTRIC COOPERATIVE	7013001JAN16	01/21/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1038907	765.72
NAVOPACHE ELECTRIC COOPERATIVE	7032700JAN16	01/21/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1038907	1,947.40
NAVOPACHE ELECTRIC COOPERATIVE	7098300JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	1,088.02
NAVOPACHE ELECTRIC COOPERATIVE	7248800JAN16	01/21/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038907	655.64
NAVOPACHE ELECTRIC COOPERATIVE	7655300JAN16	01/21/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1038907	34.36
NEW WORLD SYSTEMS CORPORATION	46579	01/21/2016	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	Maintenance Agreements	1038908	81,176.33
NORTHERN ARIZONA RADIOLOGY PC	INAR69840	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038909	128.00
OCLC INC	440033	01/21/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1038910	3.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
OCTOPUS CAR WASH INC	76762	01/21/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1038911	26.95
OVERDRIVE INC	153931973	01/21/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1038912	177.96
PADILLA, DEBBIE L	11316R	01/21/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1038913	453.44
PATTERSON, DANA BRYCE	20160111	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038914	8,500.00
PATTERSON, RYAN N	3RDQTR2016	01/21/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1038915	300.00
PENWORTHY COMPANY	510868IN	01/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038916	310.58
PERFECT PRINTZ LLC	19707	01/21/2016	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1038917	1,315.45
PERFECT PRINTZ LLC	19709	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038917	35.49
PHIL STRATTON ELECTRIC IN	7958	01/21/2016	212-5655-48500 - Machinery and Equipment	Health Services-Focus A Plan (PHEP)	14Kw generator	1038918	7,081.00
PIMA COUNTY MEDICAL	163961	01/21/2016	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	1038919	6,900.00
PIMENTEL CONTRACT CLEANING	LABJAN16	01/21/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038920	700.00
PIMENTEL CONTRACT CLEANING	SJPLJAN16	01/21/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038920	1,950.00
PIMENTEL CONTRACT CLEANING	SPLJAN16	01/21/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038920	700.00
PITNEY BOWES	609901	01/21/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1038921	116.50
PITNEY BOWES	622544	01/21/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1038921	114.59
PLATT DDS, RANDOLPH	11216	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038922	356.00
PLATT DDS, RANDOLPH	11216A	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038922	518.00
PLATT DDS, RANDOLPH	11216B	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038922	273.00
PLATT DDS, RANDOLPH	11316	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038922	319.00
PLATT DDS, RANDOLPH	11316A	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038922	188.00
POLICE TECHNICAL INC	12889	01/21/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1038923	375.00
PROFORCE LAW ENFORCEMENT	261672	01/21/2016	224-3917-41280 - Clothing Uniforms Safety	Sheriff's Grants-GITEM Immigration Funding	Uniform	1038924	23,594.09
PROFORCE LAW ENFORCEMENT	261673	01/21/2016	224-3917-41280 - Clothing Uniforms Safety	Sheriff's Grants-GITEM Immigration Funding	Uniform	1038924	2,492.49
QUICKSERIES PUBLISHING	93628	01/21/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	promotional outreach pamphlets	1038925	580.37
QUILL CORP	1010142	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	208.26
QUILL CORP	1063298	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	48.95
QUILL CORP	1093671	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	54.26
QUILL CORP	1110543	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	24.95
QUILL CORP	1150398	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	21.06
QUILL CORP	1157526	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	12.94
QUILL CORP	1159452	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	40.22
QUILL CORP	1201988	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	45.69
QUILL CORP	1245248	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	101.17
QUILL CORP	1678262	01/21/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1038926	6.28
QUILL CORP	1681628	01/21/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1038926	647.17
QUILL CORP	1681718	01/21/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1038926	148.81
QUILL CORP	1723077	01/21/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1038926	5.54
QUILL CORP	1783897	01/21/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038926	349.19
QUILL CORP	1791604	01/21/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1038926	25.01
QUILL CORP	1816493	01/21/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038926	9.78
QUILL CORP	1826222	01/21/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1038926	51.71
QUILL CORP	1830491	01/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038926	75.18
QUILL CORP	1858322	01/21/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038926	58.75
QUILL CORP	1858784	01/21/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1038926	263.60
QUILL CORP	1858788	01/21/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038926	162.76
QUILL CORP	1858788	01/21/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038926	162.75
QUILL CORP	1886033	01/21/2016	202-8000-41000 - Supplies	County Library-Apache County Library	CLEANING SUPPLIS	1038926	32.51
QUILL CORP	1886033	01/21/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	CLEANING SUPPLIS	1038926	132.98
QUILL CORP	1984349	01/21/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038926	87.07
QUILL CORP	1984618	01/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038926	327.47
QUILL CORP	1985500	01/21/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1038926	58.69
QUILL CORP	2039143	01/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038926	69.20
QUILL CORP	2039143	01/21/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1038926	69.19
QUILL CORP	2044683	01/21/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1038926	21.75
QUILL CORP	2156088	01/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038926	65.17
QUILL CORP	2164839	01/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038926	500.26
QUILL CORP	279783	01/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038926	(75.18)
QUILL CORP	9960365	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038926	381.26
REED, ROBERTA E	10816R	01/21/2016	100-2021-43310 - Travel and Training Expense	General Fund-Eagar Magistrate	Travel and Training Expense	1038927	34.50
REED, ROBERTA E	39	01/21/2016	100-2021-47930 - Dues and Memberships	General Fund-Eagar Magistrate	Dues and Memberships	1038927	50.00
REIDHEAD, BRANDY	APJAN16	01/21/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038928	485.00
REIDHEAD, BRANDY	CPJAN16	01/21/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038928	485.00
REIDHEAD, BRANDY	RVPLJAN16	01/21/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038928	1,485.00
REIDHEAD, BRANDY	VPJAN16	01/21/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038928	400.00
REST UR RUMP	1001	01/21/2016	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1038929	78.64
RUSH TRUCK CENTER	3001080766	01/21/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038930	59.06
RUSH TRUCK CENTER	3001086981	01/21/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038930	127.80
RUSH TRUCK CENTER	3001096718	01/21/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038930	210.97
SAFELITE FULFILLMENT INC	1814138352	01/21/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	WINSHIELDS	1038931	148.55

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SAFELITE FULFILLMENT INC	1814138359	01/21/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	WINSHIELDS	1038931	142.31
SAFELITE FULFILLMENT INC	1814138369	01/21/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	WINSHIELDS	1038931	131.72
SAFETY KLEEN	R002239799	01/21/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	SANITATION AND CLEANING SUPPLIES	1038932	391.35
SAFEWAY INC	279386	01/21/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1038933	15.37
SAFEWAY INC	279388	01/21/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1038933	21.57
SANDERS UNIFIED SCHOOL DISTRICT	SPLFEB16	01/21/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1038934	300.00
SANDOVAL, PATRICK J	10816R	01/21/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038935	344.47
SANDOVAL, PATRICK J	20191	01/21/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1038935	63.16
SANDOVAL, PATRICK J	BP123015	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038935	78.86
SANDSTONE PUBLIC RELATIONS	201692	01/21/2016	100-0461-43400 - Advertising	General Fund-BOS - District I	District One Newsletter Development Services	1038936	3,675.00
SANDSTONE PUBLIC RELATIONS	201693	01/21/2016	100-0461-43400 - Advertising	General Fund-BOS - District I	Brochure/Power Point Development	1038936	1,260.00
SANOFI PASTEUR INC	905796822	01/21/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1038937	332.58
SCOTT HAMBLIN MD PC	DORRO000	01/21/2016	205-4330-43150 - Health Services	Roads-Limestone Pit	HEALTH SERVICES	1038938	100.00
SCOTT HAMBLIN MD PC	HARR0000	01/21/2016	205-4330-43150 - Health Services	Roads-Limestone Pit	HEALTH SERVICES	1038938	100.00
SECURUS TECHNOLOGIES INC	IDA00024941	01/21/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1038939	1,624.00
SHELL OIL	65176364601	01/21/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL TRAVEL	1038940	40.00
SHELL OIL	65176364601	01/21/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL TRAVEL	1038940	68.05
SHELL OIL	65176364601	01/21/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	FUEL TRAVEL	1038940	22.01
SHELL OIL	65176364601	01/21/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL TRAVEL	1038940	101.68
SHELL OIL	65176364601	01/21/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL TRAVEL	1038940	107.74
SHELL OIL	65176513601	01/21/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038940	144.01
SHERRILL, LANNY B	3RDQTR2016	01/21/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038941	225.00
SHIRLEY, JOE	11016R	01/21/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038942	388.28
SIERRA PROPANE	100305	01/21/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038943	12.74
SIERRA PROPANE	311091	01/21/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038943	97.35
SIERRA PROPANE	311270	01/21/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038943	119.64
SIERRA PROPANE	311431	01/21/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038943	85.73
SIERRA PROPANE	311432	01/21/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038943	122.95
SIERRA PROPANE	311433	01/21/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038943	150.35
SIERRA PROPANE	9282	01/21/2016	212-5130-43720 - Butane	Health Services-Immunization	Butane	1038943	37.79
SIERRA PROPANE	9282	01/21/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1038943	37.80
SIERRA PROPANE	9282	01/21/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1038943	37.80
SKY BLUE HVAC LLC	1392	01/21/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1038944	530.00
SKY BLUE HVAC LLC	1408	01/21/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038944	229.00
SLADE, EDWARD SETH	10516R	01/21/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1038945	75.00
SONORA QUEST LABORATORIES	123115	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038946	109.04
SOURCEHOV	68964	01/21/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1038947	756.50
SOURCEHOV	68964PSTG	01/21/2016	100-3100-43230 - Postage	General Fund-Treasurer	POSTAGE	1038947	1,678.43
SOUTHWEST LABORATORIES INC	114244	01/21/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1038948	27.40
SOUTHWEST LABORATORIES INC	114244	01/21/2016	100-3700-43100 - Professional Services	General Fund-Juvenile Probation	Professional Services	1038948	27.40
SPARKLETT'S WATER	11120666010116	01/21/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1038949	34.21
SPRINGERVILLE AUTOMOTIVE SERVICE	12543	01/21/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038950	64.35
SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE	1122016	01/21/2016	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1038951	4,125.00
ST JOHNS CITY	41140001DEC15	01/21/2016	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1038952	143.27
ST JOHNS CITY	62920001DEC15	01/21/2016	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1038952	91.45
STALEY LAW FIRM PLLC	CR20141361215	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038953	132.00
STALEY LAW FIRM PLLC	CR20152291215	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038953	99.00
STALEY LAW FIRM PLLC	CR20152762771215	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038953	82.50
STALEY LAW FIRM PLLC	CR20152801215	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038953	236.50
STALEY LAW FIRM PLLC	JD20150131215	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038953	77.00
STALLINGS, YVONNE (BONNIE) L	11516R	01/21/2016	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	1038954	170.78
STRADLING, REED D	3RDQTR2016	01/21/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038955	300.00
SWEETLANDS COMPLETE AUTO	251217006	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038956	475.24
SWEETLANDS COMPLETE AUTO	251217007	01/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038956	237.62
TABLE TOP TELEPHONE COMPANY INC	2954JAN16	01/21/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1038957	385.57
TATES AUTO CENTER OF GALLUP	53877	01/21/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038958	42.66
TESSCO INC	454134	01/21/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1038959	294.67
THE GUIDANCE CENTER	A02898	01/20/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1038960	667.00
THE UNIVERSITY OF ARIZONA	114888	01/21/2016	100-8500-44090 - Aid to Other Entities	General Fund-Agriculture Extension	Aid to Other Entities	1038961	6,250.00
THOMSON REUTERS WEST	833204192	01/21/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1038962	358.77
THOMSON REUTERS WEST	833215808	01/21/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1038962	779.52
TJP COMMUNICATIONS	16001	01/21/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1038963	150.00
REDACTED	1520JAN16	01/21/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1038964	1,534.40
UNIFORM ADVANTAGE	6620975	01/21/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Nurse Uniforms	1038965	535.52
US POSTMASTER	POSTAGEJAN16	01/21/2016	100-1800-43230 - Postage	General Fund-J.P. - Puerco	POSTAGE	1038966	800.00
US POSTMASTER	BOX1000JAN16	01/21/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038967	206.00
VALLEY AUTO PARTS	44786	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	227.80
VALLEY AUTO PARTS	46455	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	40.63
VALLEY AUTO PARTS	46456	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	49.64

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VALLEY AUTO PARTS	46458	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	48.77
VALLEY AUTO PARTS	46460	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	48.77
VALLEY AUTO PARTS	46917	01/21/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038968	69.43
VALLEY AUTO PARTS	46918	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	101.82
VALLEY AUTO PARTS	46942	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	10.06
VALLEY AUTO PARTS	46959	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	41.32
VALLEY AUTO PARTS	47141	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	2.05
VALLEY AUTO PARTS	47142	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	2.05
VALLEY AUTO PARTS	47177	01/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038968	201.94
VASQUEZ, BARBARA JEAN	10416	01/21/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1038969	15.00
VERITAS RESEARCH CONSULTING	VRC148	01/21/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038970	1,080.00
VERIZON WIRELESS	9757976335	01/21/2016	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1038971	75.25
VERIZON WIRELESS	9757976335	01/21/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1038971	252.03
VERIZON WIRELESS	9757976335	01/21/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1038971	64.51
VERIZON WIRELESS	9757991890	01/21/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1038971	48.74
VERIZON WIRELESS	9757991890	01/21/2016	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1038971	46.68
VERIZON WIRELESS	9757991890	01/21/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1038971	45.31
VERIZON WIRELESS	9757991890	01/21/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1038971	92.31
VERIZON WIRELESS	9757991890	01/21/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1038971	55.18
VERIZON WIRELESS	9757991890	01/21/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1038971	109.13
VERIZON WIRELESS	9757991890	01/21/2016	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1038971	73.74
VERIZON WIRELESS	9757991890	01/21/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1038971	137.96
VERIZON WIRELESS	9757991890	01/21/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1038971	167.47
VERIZON WIRELESS	9757991890	01/21/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1038971	38.11
VERIZON WIRELESS	9758079782	01/21/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1038971	45.19
VERIZON WIRELESS	9758133195	01/21/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1038971	39.88
WALKER, CARLA	4132016	01/21/2016	212-5665-47940 - Registrations	Health Services-CDC Ebola	Registrations	1038972	250.00
WELLER, BARRY GLEN	11216R	01/21/2016	100-0463-43310 - Travel and Training Expense	Jail District-BOS - District III	Travel and Training Expense	1038973	350.30
WELLS FARGO BANK 1914	5017024	01/21/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038974	54.39
WELLS FARGO BANK 1914	752257649	01/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038974	14.15
WELLS FARGO BANK 1914	8834623	01/21/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038974	139.98
WELLS FARGO BANK 1914	98088328	01/21/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038974	110.96
WHITE MOUNTAIN PUBLISHING CO	93943801	01/21/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038975	45.29
WHITE MOUNTAIN PUBLISHING CO	93945401	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	22.64
WHITE MOUNTAIN PUBLISHING CO	93950501	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	19.22
WHITE MOUNTAIN PUBLISHING CO	93950601	01/21/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038975	38.43
WHITE MOUNTAIN PUBLISHING CO	94010001	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	22.64
WHITE MOUNTAIN PUBLISHING CO	94013601	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	193.80
WHITE MOUNTAIN PUBLISHING CO	94021901	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	19.22
WHITE MOUNTAIN PUBLISHING CO	94070301	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	22.64
WHITE MOUNTAIN PUBLISHING CO	94085601	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	19.22
WHITE MOUNTAIN PUBLISHING CO	94130301	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	22.64
WHITE MOUNTAIN PUBLISHING CO	94141401	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	19.22
WHITE MOUNTAIN PUBLISHING CO	94145901	01/21/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038975	22.64
WHITE MOUNTAIN PURIFIED WATER & ICE	25829	01/21/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1038976	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	25829	01/21/2016	340-3400-43730 - Water	Jail District-Jail	Water	1038976	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	25831	01/21/2016	100-1400-43730 - Water	General Fund-Finance	Water	1038976	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606233	01/21/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1038976	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606443	01/21/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1038976	42.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606448	01/21/2016	100-3500-43730 - Water	General Fund-Adult Probation	Water	1038976	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606450	01/21/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1038976	10.50
WHITE MOUNTAIN PURIFIED WATER & ICE	606450	01/21/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1038976	5.25
WHITE MOUNTAIN PURIFIED WATER & ICE	606450	01/21/2016	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1038976	5.25
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10014285001CP	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038977	7.37
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10014285001EBD	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038977	195.45
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10014285002CP	01/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038977	93.19
WILLIAMS, ROBERT BARRY	11116R	01/21/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1038978	121.00
WILLIAMS LAW GROUP PLLC	1697	01/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038979	8,500.00
WOLFCON ENTERPRISES	2303	01/21/2016	266-3400-41000 - Supplies	Jail Services-Jail	6 Body Camera's & 1 Docking Station	1038980	1,739.93
WOOD, ANTONIA	CR2015365JAN16	01/21/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038981	87.17
WOODLAND BUILDING CENTER	A300247130	01/21/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038982	21.77
WOODLAND BUILDING CENTER	A300247138	01/21/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1038982	37.23
WOODLAND BUILDING CENTER	A300247138	01/21/2016	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	1038982	37.23
WOODLAND BUILDING CENTER	A300247540	01/21/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038982	18.72
WOODLAND BUILDING CENTER	A400209619	01/21/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038982	192.45
WOODLAND BUILDING CENTER	A400210168	01/21/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1038982	207.18
XEROX CORP	82832634	01/21/2016	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1038983	172.28
YAZZIE, DERRICK	10816R	01/21/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038984	65.00
YELLOWHORSE, DARON	10816R	01/21/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038985	65.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
YELLOWHORSE, DARON	11316R	01/21/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038985	151.00
YELLOWHORSE, JAY	12816A	01/21/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1038986	3,812.29
YOUNG, JOSEPH	122815R	01/21/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1038987	166.87
FRONTIER	0685DEC15	01/14/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038845	925.73
FRONTIER	2898JAN16	01/14/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038846	33.64
FRONTIER	4405JAN16	01/14/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038847	154.06
FRONTIER	4694JAN16	01/14/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038848	155.55
FRONTIER	7710JAN16	01/14/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1038849	66.83
FRONTIER	7710JAN16	01/14/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1038849	89.99
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1038993	865.74
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1038993	202.47
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1038993	865.74
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1038993	202.47
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1038993	2,978.18
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1038993	472.14
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1038993	42.54
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1038993	9.95
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1038993	42.54
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1038993	9.95
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1038993	4.57
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1038993	12.35
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1038993	297.37
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1038993	69.54
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1038993	297.37
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1038993	69.54
APACHE COUNTY TAX WITHHOLDING	2016-00000318	01/21/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1038993	95.57
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1039034	208.30
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1039034	113.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1039034	196.24
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1039034	16.85
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1039034	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1039034	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1039034	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1039034	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000319	01/28/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1039034	15.92
APACHE COUNTY FSA	2016-00000320	01/28/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1039035	163.33
APACHE COUNTY FSA	2016-00000320	01/28/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1039035	75.00
APACHE COUNTY FSA	2016-00000320	01/28/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1039035	61.67
APACHE COUNTY FSA	2016-00000320	01/28/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1039035	6.00
APACHE COUNTY HSA	2016-00000321	01/28/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1039035	44.00
APACHE COUNTY HSA	2016-00000321	01/28/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1039036	378.00
APACHE COUNTY HSA	2016-00000321	01/28/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1039036	723.41
APACHE COUNTY HSA	2016-00000321	01/28/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1039036	25.00
APACHE COUNTY HSA	2016-00000321	01/28/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1039036	12.50
APACHE COUNTY HSA	2016-00000321	01/28/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1039036	125.00
APACHE COUNTY HSA	2016-00000321	01/28/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1039036	337.50
APACHE COUNTY HSA	2016-00000321	01/28/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1039036	17.50
APACHE COUNTY HSA	2016-00000321	01/28/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1039036	78.05
APACHE COUNTY HSA	2016-00000321	01/28/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1039036	17.50
APACHE COUNTY HSA	2016-00000321	01/28/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1039036	78.02
APACHE COUNTY HSA	2016-00000321	01/28/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1039036	22.00
APACHE COUNTY HSA	2016-00000321	01/28/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1039036	35.34
APACHE COUNTY HSA	2016-00000321	01/28/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1039036	15.00
APACHE COUNTY HSA	2016-00000321	01/28/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1039036	66.85
APACHE COUNTY HSA	2016-00000321	01/28/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1039036	25.00
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1039037	51,768.76
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1039037	9,616.48
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1039037	380.00
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1039037	8,684.00
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1039037	1,710.00
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1039037	20.90
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1039037	24,750.50
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1039037	3,883.75
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1039037	299.35
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1039037	7,854.00
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1039037	1,050.00
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1039037	160.73
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1039037	12.10
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1039037	0.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1039037	482.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1039037	115.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1039037	8.60
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1039037	484.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1039037	35.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1039037	242.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1039037	15.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1039037	242.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1039037	15.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1039037	15.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1039037	353.64
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1039037	88.58
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1039037	1,446.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1039037	355.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1039037	37.25
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1039037	121.00
APACHE COUNTY MEDICAL	2016-0000322	03/28/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1039037	5.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1039037	19.90
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1039037	1.11
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1039037	968.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1039037	182.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1039037	19.83
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1039037	450.04
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1039037	111.53
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1039037	0.18
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1039037	604.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1039037	72.49
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1039037	10.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1039037	242.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1039037	10.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1039037	1,813.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1039037	312.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1039037	19.35
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1039037	242.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1039037	10.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1039037	26.25
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1039037	483.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1039037	72.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1039037	4.05
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1039037	1,694.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1039037	407.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1039037	12.70
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1039037	724.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1039037	135.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1039037	7.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1039037	311.95
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1039037	16.30
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1039037	3.91
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1039037	60.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1039037	2.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1039037	302.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1039037	36.25
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1039037	301.49
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1039037	70.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1039037	7.68
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1039037	241.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1039037	57.51
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1039037	57.84
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1039037	15.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1039037	60.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1039037	2.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1039037	2.44
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1039037	279.02
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1039037	70.15
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1039037	0.49
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1039037	1,244.96
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1039037	239.00
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1039037	5.50
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1039037	39.69
APACHE COUNTY MEDICAL	2016-0000322	01/28/2016	334-2230 - Voluntary Withholding	Attorney Diversion	BENPRE - Benefit Pre Tax*	1039037	2.46

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1039037	10,102.10
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1039037	1,688.89
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1039037	115.47
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1039037	603.00
APACHE COUNTY MEDICAL	2016-00000322	01/28/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1039037	130.00
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	100-2110 - SS Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1039037	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1039038	16,008.59
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1039038	3,782.53
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1039038	16,008.56
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1039038	3,782.53
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1039038	18,932.58
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1039038	6,285.38
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1039038	1,435.10
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1039038	335.62
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1039038	1,435.10
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1039038	335.62
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1039038	1,086.65
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	205-2110 - SS Employer	County Library	SS - Social Security*	1039038	502.76
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1039038	6,504.83
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1039038	1,521.32
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1039038	6,504.83
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1039038	1,521.32
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1039038	6,289.42
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1039038	1,414.12
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1039038	2,269.95
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1039038	530.89
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1039038	2,269.95
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1039038	530.89
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1039038	2,413.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	214-2110 - SS Employer	Health Services	SS - Social Security*	1039038	1,022.18
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1039038	3.93
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1039038	0.92
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1039038	3.93
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1039038	0.92
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1039038	3.37
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	218-2110 - SS Employer	Forest thinning	SS - Social Security*	1039038	0.73
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1039038	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1039038	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1039038	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1039038	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1039038	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	224-2110 - SS Employer	GIS	SS - Social Security*	1039038	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1039038	258.66
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1039038	60.50
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1039038	258.66
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1039038	60.50
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1039038	485.39
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	226-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1039038	26.31
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1039038	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1039038	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1039038	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1039038	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1039038	135.15
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	227-2110 - SS Employer	Emergency Services	SS - Social Security*	1039038	46.75
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1039038	75.72
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1039038	17.70
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1039038	75.72
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1039038	17.70
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1039038	56.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	230-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1039038	32.06
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1039038	160.89
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1039038	37.61
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1039038	160.94
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1039038	37.64
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1039038	39.11
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	236-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1039038	40.16
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1039038	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1039038	118.73
				D.P. Services Schools	SS - Social Security*	1039038	507.69

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1039038	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1039038	775.27
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1039038	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1039038	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1039038	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1039038	33.49
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1039038	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1039038	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1039038	9.85
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1039038	2.30
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1039038	9.83
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1039038	2.30
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1039038	7.05
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1039038	4.95
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1039038	259.99
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1039038	60.80
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1039038	259.99
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1039038	60.80
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1039038	291.88
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1039038	156.64
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1039038	159.76
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1039038	37.36
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1039038	159.74
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1039038	37.35
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1039038	22.56
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1039038	22.02
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1039038	174.93
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1039038	40.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1039038	174.92
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1039038	40.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1039038	159.68
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1039038	46.58
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1039038	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1039038	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1039038	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1039038	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1039038	15.76
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1039038	21.54
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1039038	466.52
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1039038	109.11
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1039038	466.52
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1039038	109.11
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1039038	425.21
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1039038	192.66
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1039038	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1039038	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1039038	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1039038	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1039038	261.77
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1039038	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1039038	105.88
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1039038	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1039038	105.88
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1039038	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1039038	80.02
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1039038	24.96
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1039038	19.80
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1039038	4.63
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1039038	19.80
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1039038	4.63
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1039038	20.00
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1039038	16.29
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1039038	394.88
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1039038	92.35
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1039038	394.88
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1039038	92.35
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1039038	473.58
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1039038	50.60
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1039038	226.32

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APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1039038	52.93
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1039038	226.32
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1039038	52.93
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1039038	184.43
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1039038	126.18
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1039038	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1039038	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1039038	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1039038	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1039038	81.52
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1039038	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1039038	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1039038	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1039038	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1039038	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1039038	14.09
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1039038	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1039038	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1039038	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1039038	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1039038	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1039038	42.25
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1039038	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1039038	47.60
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1039038	11.12
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1039038	47.61
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1039038	11.12
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1039038	12.08
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1039038	8.51
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1039038	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1039038	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1039038	42.14
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1039038	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1039038	30.50
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1039038	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1039038	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1039038	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1039038	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1039038	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1039038	47.84
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1039038	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1039038	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1039038	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1039038	22.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1039038	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1039038	12.07
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1039038	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1039038	107.30
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1039038	25.11
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1039038	107.28
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1039038	25.09
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1039038	36.37
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1039038	25.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1039038	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1039038	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1039038	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1039038	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1039038	457.43
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1039038	120.00
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1039038	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1039038	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1039038	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1039038	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1039038	54.87
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1039038	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1039038	3,056.30
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1039038	714.79
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1039038	3,056.32
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1039038	714.79

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APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*		
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1039038	3,705.33
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1039038	1,174.81
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1039038	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1039038	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1039038	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1039038	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000323	01/28/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1039038	680.56
ASRS LEGACY EORP	2016-00000324	01/28/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1039038	138.74
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1039039	1,009.62
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1039040	209.35
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1039040	20,223.64
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1039040	209.35
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1039040	19,804.49
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1039040	27.76
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1039040	2,625.54
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1039040	27.76
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1039040	2,625.54
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1039040	123.57
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1039040	11,932.93
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1039040	123.57
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1039040	11,691.18
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1039040	40.62
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1039040	3,840.99
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1039040	40.62
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1039040	3,840.99
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1039040	0.08
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1039040	7.24
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1039040	0.08
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1039040	7.24
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1039040	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1039040	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1039040	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1039040	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1039040	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1039040	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1039040	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1039040	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1039040	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1039040	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1039040	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1039040	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1039040	3.31
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1039040	313.45
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1039040	3.31
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1039040	313.53
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1039040	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1039040	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1039040	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1039040	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1039040	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1039040	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1039040	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1039040	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1039040	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1039040	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1039040	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1039040	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1039040	3.32
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1039040	313.98
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1039040	3.32
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1039040	313.93
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1039040	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1039040	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1039040	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1039040	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1039040	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1039040	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1039040	1.09

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AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*		
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1039040	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1039040	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1039040	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1039040	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1039040	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1039040	249.66
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1039040	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1039040	249.66
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1039040	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1039040	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1039040	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1039040	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1039040	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1039040	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1039040	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1039040	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1039040	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1039040	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1039040	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1039040	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1039040	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1039040	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1039040	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1039040	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1039040	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1039040	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1039040	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1039040	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1039040	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1039040	95.09
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1039040	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1039040	95.10
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1039040	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1039040	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1039040	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1039040	42.21
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1039040	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1039040	211.96
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1039040	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1039040	211.96
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1039040	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1039040	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1039040	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1039040	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1039040	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1039040	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1039040	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1039040	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1039040	18.07
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1039040	18.07
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1039040	1,710.77
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1039040	18.07
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1039040	1,710.77
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1039040	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000325	01/28/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1039040	694.96
BINETTNEEKIRK, GERALDINE	2016-00000326	01/28/2016	205-2230 - Voluntary Withholding	Roads	ASRS - ASRS*	1039040	7.35
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000327	01/28/2016	340-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1039041	694.97
CHILD SUPPORT SERVICES ORS	2016-00000328	01/28/2016	100-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1039042	176.65
CHILD SUPPORT SERVICES ORS	2016-00000328	01/28/2016	205-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support	1039043	222.00
CHILD SUPPORT SERVICES ORS	2016-00000328	01/28/2016	340-2230 - Voluntary Withholding	Roads	CS\$ - Child Support	1039043	(222.00)
CINCINNATI LIFE INS CO	2016-00000329	01/28/2016	205-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1039043	235.49
CINCINNATI LIFE INS CO	2016-00000329	01/28/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1039043	222.00
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFEFO - Cincinnati Life Ins	1039044	28.00
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1039044	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1039045	488.37
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1039045	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1039045	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1039045	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1039045	52.89
						1039045	20.57

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1039045	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000330	01/28/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1039045	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1039046	708.28
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1039046	298.58
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1039046	672.03
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1039046	283.29
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1039046	295.44
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1039046	124.53
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1039046	1,149.68
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1039046	484.66
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1039046	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1039046	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1039046	977.65
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1039046	412.14
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1039046	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000331	01/28/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1039046	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000332	01/28/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1039047	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000332	01/28/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1039047	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000332	01/28/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1039047	3,607.03
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000332	01/28/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1039047	2,211.04
FAMILY SUPPORT REGISTRY	2016-00000333	01/28/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1039048	122.00
FAMILY SUPPORT REGISTRY	2016-00000333	01/28/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1039048	(1,423.39)
FAMILY SUPPORT REGISTRY	2016-00000333	01/28/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039048	984.84
FAMILY SUPPORT REGISTRY	2016-00000333	01/28/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1039048	445.55
J VANCE ANDERSEN PLC	2016-00000334	01/28/2016	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1039049	259.38
KANSAS PAYMENT CENTER	2016-00000335	01/28/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1039050	(1,430.39)
KANSAS PAYMENT CENTER	2016-00000335	01/28/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1039050	122.00
KANSAS PAYMENT CENTER	2016-00000335	01/28/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039050	984.84
KANSAS PAYMENT CENTER	2016-00000335	01/28/2016	224-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039050	445.55
NATIONWIDE	2016-00000336	01/28/2016	100-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1039051	850.00
NATIONWIDE	2016-00000336	01/28/2016	205-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1039051	5.00
NATIONWIDE	2016-00000336	01/28/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1039051	90.00
NATIONWIDE	2016-00000336	01/28/2016	285-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1039051	660.00
NATIONWIDE TRUST F5B	2016-00000337	01/28/2016	297-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1039051	475.00
PUBLIC SAFETY PERSONNEL 401	2016-00000338	01/28/2016	100-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION ASRS - Nationwide ASRS	1039053	7,540.97
PUBLIC SAFETY PERSONNEL 401	2016-00000338	01/28/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1039053	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1039054	28,401.80
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1039054	6,211.38
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1039054	2,241.00
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1039054	490.11
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1039054	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1039054	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1039054	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1039054	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000339	01/28/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1039054	495.00
RIO PUERCO ACRES	2016-00000340	01/28/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1039056	448.30
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1039056	5.00
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1039056	155.00
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1039056	50.00
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1039056	400.00
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1039056	15.00
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1039056	2.70
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1039056	7.50
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	281-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1039056	7.50
SECURITY BENEFIT GROUP	2016-00000341	01/28/2016	289-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1039056	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000342	01/28/2016	100-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1039057	(874.60)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000342	01/28/2016	202-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1039057	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000342	01/28/2016	205-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1039057	1,709.27
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000342	01/28/2016	224-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1039057	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000342	01/28/2016	340-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1039057	222.00
				Jail District	CS% - Child Support *	1039057	

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:

Approval of minutes dated January 19, 2016.

BOS Meeting Date Requested 2/2/16

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PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

*SW*

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

January 19, 2016  
St. Johns, Arizona

Present were: Chairman Joe Shirley, Jr., and Supervisor Barry Weller. Also present, County Manager/Clerk of the Board Delwin Wengert and Chief Deputy County Attorney Joseph Young. Vice Chairman Tom M. White, Jr. participated via the telephone.

Chairman Shirley called to order the Board of Supervisors meeting at 8:35 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Glenn Joy led the Pledge of Allegiance.

Milton Ollerton gave the invocation.

Chairman Shirley called for the Library District item.

Judith Pepple, Library Director, requested approval to accept State Grant-In-Aid in the amount of \$25,000 and is an ongoing grant from the Arizona State Library. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

**Mr. White moved to adjourn the Library District, seconded by Mr. Weller.** Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Dan Bevier and Jason Baran, Salt River Project, provided an update on the Environmental Protection Agency requirements for Coronado Generating Station and the future action that will be implemented to comply with the new imposed regulations. No action was needed or taken.

Milton Ollerton, Community Development, presented the item for a public hearing, discussion and possible approval the changes to Article 23 Medical Marijuana. **Mr. Weller moved to open the public hearing, seconded by Mr. White.** Vote was unanimous. Mr. Ollerton provided an overview of the ordinance and the permit process. Mr. Ollerton stated if approved, it would allow any size outdoor grow in an agriculture zone anywhere in the county with a conditional use permit and eliminate restrictions on private growers who will have to follow the state requirements on regulating commercial growers.

Gregg Levendoski, a resident of the county, expressed his support of marijuana for medical purposes.

Santiago Bazan, a resident of the county stated he supported the use of medical marijuana and spoke of fencing regulations.

Robert Riddiford, a resident of the county, stated he has an issue with the marijuana farm near his area and the crime it may bring. Mr. Weller asked Mr. Riddiford if he had any data or statistics to show any increase in crime to areas with marijuana farms. Mr. Riddiford stated he had none with him but has friends in Colorado that have data.

Ken Schneider, a resident of the county expressed his concerns with changing growing to agriculture status which will put it far from police and is concerned for the security of people who live near the cultivation farms. Mr. Schneider stated he was told by a grower that a non-maintained road is part of the security for his marijuana farm but this crop is not like tomatoes as the growers say; it is a controlled substance and should be near police and fire protection and on a county maintained road.

Joel Young, a resident of the county, stated the ordinance referenced in 2303 Section A-4 under Community Impacts, he would like to know what the definition is of "substantial evidence". Chief Deputy Attorney Joe Young responded that substantial evidence would consist of not only facts and statistics but also testimony and experiences which would include a broad range of things, and is a discretionary term used by decision makers.

Rael Johnston, a resident of the county, asked for clarification on several issues related to the Article 23 of the Ordinance. Mr. Ollerton provided clarification on her issues and concerns.

Gloria Braathan, a resident of the county stated the county sheriffs are harassing medical marijuana patients and her home was destroyed by deputies and because of that, she does not spend any money in Apache County.

Steven Ames, a resident of Concho, stated he has concerns with changing from commercial to agriculture zone because marijuana growth is a business and should be done near a maintained road to be checked on and to allow emergency response to be able to get there. Mr. Ames also expressed his concern with regulating dispensaries that are in such remote areas because monitoring them would be difficult.

Mr. Ollerton stated there are two topics being talked about; one is for the dispensary and one is for the cultivation location for the dispensary's commercial grow area, and the permit for the dispensary is good for three years and a conditional use permit for a cultivation location for the dispensary is good for two years.

George Walsh, a resident of Vernon, expressed his concerns with how the ordinance was published in the newspaper and how it was posted on the County website because it is confusing to the public. Mr. Walsh stated a third option has been added to Mr. Ollerton's recommendation which has not been seen by the Planning and Zoning Commission. Mr. Walsh cited statutes regarding requirements for posting notifications of public hearings and stated the requirements have not been followed so he does not believe the Board can move forward until the County follows the statutory requirements.

Tom Samoff, a resident of the county, stated he is concerned with the medial marijuana ordinance turning over the oversite to the State and not at a county level. Mr. Samoff stated

he has property in California and has seen the effects of growing marijuana and his property values have dropped in half in California and without county regulations to watch over what is going on, he is concerned they will also destroy the property values here so the county should stay involved and not just let the State regulate the marijuana farms.

Art Modica, a resident of Apache County asked what the county gets in the way of monetary value from an operation of selling marijuana because if it is grown in our county and then sent to a dispensary out of the county we won't get any sales tax.

Guy Fillipeli, the manager of the Green Farmacy in Springerville, asked if any of the proposed changes to the County ordinance would affect how he does business. Mr. Ollerton stated Springerville is in an incorporated community so the business falls under the Town of Springerville's jurisdiction; the County Planning and Zoning Commission only regulates unincorporated portions of Apache County.

**Mr. Weller moved to close the public hearing, seconded by Mr. White.** Vote was unanimous.

Mr. Weller stated he provided the County Attorney copies of statutes and stated he believes if we had followed those statutes we wouldn't be as confused as to what is being considered for approval. **Mr. Weller moved to table the item until the next Board meeting or until all legal posting can be done on the language to be voted on and ask that the recommendations be properly posted and organized in a manner that the Board and the public know what is being voted on. Mr. White seconded the motion.** Mr. Ollerton stated the posting cannot happen before the next Board meeting because of time constraints so the soonest it could be heard would be February 16<sup>th</sup>. Mr. Ollerton stated he would appreciate some clear direction by the Board on how they would like him to proceed with the two ordinances. Mr. Weller stated for him, there are lots of issues to be worked out and would like to see it all consolidated but that is up to the County Attorney to say if a fully consolidated version needs to go back to the Planning and Zoning Commission to be reviewed first or if staff has the ability to take input from all resources and make another version which the commission has not looked at, and bring it to the Board. Mr. Weller stated he was not sure if that could be done without going back to the Commission because they are the ones appointed to handle the zoning discussions because now the Board is considering things the Commission hasn't even looked at. **Mr. Weller modified his motion to send it back to be Planning and Zoning Commission until it is consolidated into that position.** Chairman Shirley stated Mr. Ollerton needs to get with the attorneys and staff and work out the issues. Motion to table the item was unanimous.

Milton Ollerton, Community Development Director, presented the item, following a public hearing, discussion and possible approval of a Reversion to Acreage to allow Jesse Brazel and Ed Coleman to amend the plat map for Gobbler Peak Estates; dissolving Lot 1 and divide its area between Lot 2 and 17 and creating a lot combination and reconfiguration of lot 2 and 17. Property is located near Nutrioso, parcels 101-69-002 and 101-69-017. Mr. Ollerton stated the Planning and Zoning Commission voted unanimously to approve. **Mr. Weller moved to approve, seconded by Mr. White.** Mr. Weller asked if there were any conditions related to the application. Mr. Ollerton stated there were no conditions associated with the application. Vote was unanimous.

Mr. Wengert presented the Consent Agenda items A-G. Mr. White moved approval, seconded by Mr. Weller, with discussion on Item G. County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between January 5, 2016 to January 19, 2016. Payee Amount ARCHER MANUFACTURING 1,140.00 ARROWHEAD ROCKDRILL CO INC 26,082.00 AZ BOILER COMPANY INC 3,694.23 AZ DEPARTMENT OF ENVIRONMENTAL QUALITY 4,520.00 AZ DEPT OF HEALTH SERVICES 1,145.00 AZLGEBT 263,190.06 BASIN PUMP AND SUPPLY CO INC 1,798.81 BAUMAN HOME AND AUTO INC 1,216.96 BENDER, JUDITH A 6,787.50 BRADCO 31,338.67 DELL COMPUTER CORPORATION 4,153.62 EMPIRE MACHINERY 1,443.80 ETR ASSOCIATES 1,589.10 GALLUP BLUEPRINT 1,092.67 GOLIGHTLY TIRE 1,552.10 HILLYARD INC 2,313.49 NEWMAN SIGNS INC 1,780.00 PFIZER INC 1,520.12 PLATT DDS, RANDOLPH 1,472.00 QUILL CORP 2,435.10 SECURUS TECHNOLOGIES INC 1,491.69 ST JOHNS CITY 5,972.59 STAPLES CREDIT PLAN 4,582.14 TEN COW COMPANY INC 1,408.03 THE AARONS COMPANY LLC 3,000.00 TOWN OF EAGAR 14,000.00 TRINITY SERVICES GROUP INC 18,707.10 US POSTMASTER 3,768.00 VERITAS RESEARCH CONSULTING 1,080.00 WELLS FARGO BANK 1914 1,020.01 YOUNGS FUTURE TIRE 1,848.63 TWIN ARROWS NAVAJO CASINO RESORT 1,000.00 APACHE COUNTY HSA 2,006.67 APACHE COUNTY MEDICAL 139,891.43 APACHE COUNTY TAX WITHHOLDING 134,481.30 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 89,837.32 COLONIAL LIFE AND ACCIDENT INS 1,378.20 CORRECTIONS OFFICER RET PLAN 5,808.71 CORRECTIONS OFFICER RETIREMENT PLAN 520 6,039.02 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 40,158.91 SECURITY BENEFIT GROUP 1,091.00 SUPPORT PAYMENT CLEARINGHOUSE 2,069.77 LAW OFFICE OF DEVIN BROWN 1,182.50 MISBACH, CHRISTOPHER BRIAN 1,800.00 NATIONAL ASSOC COUNTY AND CITY HEALTH OFF 3,210.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,636.59 NAVOPACHE ELECTRIC COOPERATIVE 17,471.25 QUILL CORP 5,525.72 REDW LLC 6,700.00 RUSH TRUCK CENTER 1,443.92 SCHIFF, LAURENCE 1,600.00 SECURUS TECHNOLOGIES INC 1,386.71 SIERRA PROPANE 1,927.17 ST JOHNS CITY 1,279.07 ST JOHNS EMERGENCY SERVICES 1,406.99 TJP COMMUNICATIONS 1,455.00 TWIN CITY HARDWARE - TCH SOUTHWEST 3,765.65 US GEOLOGICAL SURVEY 5,600.00 VALLEY AUTO PARTS 1,381.27 VERITAS RESEARCH CONSULTING 2,640.00 WELLS FARGO BANK 1914 2,431.60 WORLD OF TRAVEL 2,177.70 YAVAPAI COUNTY GOVERNMENT 12,350.00 4IMPRINT 2,572.92 A & E REPROGRAPHICS 1,080.00 ARIZONA STATE FORESTRY DIVISION 4,865.56 AZ COUNTIES WORKERS COMPENSATION PLAN 54,041.23 AZ DEPT OF RISK MANAGEMENT 1,943.35 AZ EMERGENCY PRODUCTS 1,087.79 BLUE HILLS ENVIRONMENTAL 1,678.16 BRADCO 20,049.06 CRESCENT ELECTRIC SUPPLY CO 1,588.56 CRESTLINE SPECIALTIES INC 1,393.30 DELL COMPUTER CORPORATION 1,777.81 EMPIRE MACHINERY 4,595.24 FRONTIER 1,797.78 FRONTIER 1,078.91 GOODYEAR AUTO SERVICE 1,040.36 GRAVES PROPANE CO INC 1,040.31 HILLYARD INC 2,209.82 HISTORICSTREETSCAPES PLLC 1,970.00 JW MARRIOTT STARR PASS RESORT & SPA 1,624.08 KATHLEEN M MCGUIRE PSY D LLC 2,190.00 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. Request approval of minutes dated January 5, 2016 and January 7, 2016. C. Request appointment of Diana Morgan as Apache County's representative on the

Development Authority Council for Real Arizona. Personnel Items: D. Human Resources: Request approval to modify the position of Crusher Operator II from a pay range 29 to a pay range 26 on Human Resources Table 3. Also, request authorization to amend the Crusher Operator II job description to reflect the requirement of an Arizona Driver's License (Class D) only. E. District I: Request approval to convert the currently vacant Road Worker II position (range 26) to a Road Worker III (range 34) and to fill the vacancy with David Curley at a salary of \$34,104. Engineering Department: F. Request ratification of the purchase of three (3) Caterpillar Truck Tractors through the National Intergovernmental Purchasing Alliance at a cost not to exceed \$310,500 plus tax, utilizing District II and District III HURF. G. Request authorization to solicit bids for the demolition of the District I Chinle buildings to include the old justice of the peace building and the former administration building. Mr. Weller and Mr. Wengert held a discussion related to the buildings that would be demolished in Chinle. Mr. Wengert stated the building were inspected and were found to be deficient in lots of ways and was determined it would cost more to make the changes than what the buildings were worth. Mr. Wengert stated it is recommended to demolish the buildings and build the area up to alleviate the flooding that occurs and bring a modular building for the Justice Court. Mr. Wengert stated once they put together a proposal, they will bring it back to the Board for consideration. Mr. Wengert stated this will provide betting housing for the staff who work for the justice of the peace. Mr. Wengert stated the staff will be housed in the Chinle administrative office until the new building is set up. Vote was unanimous on approval of all consent agenda items.

Chief Deputy County Attorney Joe Young requested approval of the conversion of a vacant Attorney II position to an Attorney III position, and to hire Joshua T. Covey to fill such position at a salary of \$89,732 and to pay relocation costs pursuant to H.R. Policy 1.7. Mr. Covey has over ten years of experience in both criminal law and civil representation. This action will not create an additional attorney position, but is necessary to fill the position of an attorney leaving the office. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller asked if the letter of resignation was received from the leaving attorney. Mr. Young stated the resignation was submitted to Human Resources to terminate the end of the month and that is when Mr. Covey will start work. Vote was unanimous.

Glenn Joy, Human Resources, requested modification of the Human Resources Policy Manual, Section 4.92, Hearing Officer Appointment Procedure. Mr. Joy stated the modification will allow for the appointment of certain judicially trained Apache County employees to act as hearing officers in employment disciplinary appeals. Mr. Weller stated he is concerned this action violates A.R.S. 11-251.18 and is a significant policy change with the county and needs to be posted for two weeks to give time for the public comment before the Board moves forward. Chief Deputy Attorney Joe Young stated he always recommends the cautious route but does not entirely agree it needs to be noticed, but being cautious is always wise in situations like this. Mr. Weller stated this change gives him concerns relative to the statute because it is attempting to modify the appeal process and who sees the appeals on the issues that come from the citizens. **Mr. Weller made the motion to table the item to give time for proper notice, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert stated the next item was related to the previous item that was table and may need to be tabled as well. **Mr. White moved to table the item for Human Resources for possible**

**authorization to appoint Judge Pro-Tem Allen Perkins to act as an employment hearing officer under section 4.92 of the Human Resources Policy Manual. Mr. Weller seconded the motion.** Vote was unanimous.

Glenn Joy, Human Resources, requested approval to authorize Attorney Douglas Brown to act as an employment hearing officer under section 4.9 of the Human Resources Policy at a rate of \$275.00 per hour. **Mr. Weller moved to approve, seconded by Mr. White.** Mr. Weller asked who is currently hearing the appeals. Mr. Joy stated Mr. Patton who was an attorney with the City of Winslow was being used but he has now retired and moved to the valley and is not interested in continuing as the hearing officer. Mr. Weller asked what the rate he was being paid. Mr. Joy stated Mr. Patton was paid \$300 per session.

George Walsh, a resident of Vernon, asked when the publishing was made to solicit people to apply to be a hearing officer and is it required to put out to bid to see who could provide the best service at the lowest price. Mr. Joy stated per the direction of the County Attorney's Office, letters were sent out to several attorneys in the area and Mr. Brown was the only attorney to submit a cost. Mr. Wengert stated this action as needed because Mr. Patton will no longer hear the appeals at such a low rate so letters were sent out. Mr. Wengert stated Mr. Brown was the only attorney to respond and that is what generated the previous items to use in-house judges to hear the appeals. Mr. Weller stated it concerns him that the county selected who they sent the letter out to and did not post it in Apache and Navajo County at the very least to potentially get a better price. Mr. Weller stated his needs to be posted throughout the state and accept bids to see if we can save money and be transparent at the same time. Mr. Shirley stated if you go statewide you are looking at higher fees for travel and per diem. Chairman Shirley called for the vote. Motion died for lack of a vote. **Mr. Weller moved to table the item until a proper and complete posting in newspapers in surrounding counties and appropriate human resources sites can be made, seconded by Mr. White.** Vote was unanimous. Mr. Wengert stated this item actually falls under professional services which changes how the County obtains services and cost is not the only factor and he will work with the county attorney's office to follow the policy on this item. Mr. Young stated the procurement policies were met in this case, but that does not mean the Board may want more procurement issues, but the policy was met.

Ryan Patterson, Finance Director, requested approval to engage Heinfeld, Meech & Company to perform the annual cost allocation plan at a not to exceed cost of \$23,500. **Mr. Weller moved approval, seconded by Mr. White.** Mr. White and Mr. Patterson held a discussion regarding what the company provides to the county. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to amend the County Safety Boots Program to reflect a change of allowance from \$150.00 to \$200.00 and change the purchase frequency from every two years to annually. Mr. Weller asked County Attorney Young to rule on if Statute 11-251 applies to this since it is a change in policy and by his understanding, it should have been posted so the public knows what is going on before any action is taken. Mr. Young stated he does not believe this is a rule that would fall within the publishing requirements; the program already exists and this simply changes the amounts to reflect costs. Mr. White and Mr. Crosby held a discussion regarding the need to change the program to every year. Mr. White stated he does not feel new boots are needed for everyone every year. Mr. Crosby stated the purpose of changing

the program is because he is continuing to see unsafe footwear from wear and tear and is seeing a recurring event of people asking for a replacement boot prior to two years. Mr. Crosby stated he met with each road yard and found the boots are not lasting the full two years. Mr. Crosby stated by increasing the cost amount, a better boot can be purchased that may last longer. Mr. White stated he would like to see the program modified on an as needed basis. Mr. Weller stated he agreed with Mr. White. **Mr. Weller moved to approve the cost limit up to \$200.00 and maintain every two year replacement unless the employee shows cause to their supervisor for a replacement. Mr. White seconded the motion.** Motion passed 2-0 with Mr. Weller abstaining because he is not convinced the County is in connection with the statute requirements.

Mr. Wengert provided notification of the Indian Nations and Tribes Legislative Day on January 19, 2016 at 9:00 a.m. at both lawns of the Arizona State Capital building, 1700 West Washington Street, in Phoenix. Notification of the County Supervisors Association (CSA) Legislative Reception on Wednesday, January 20, 2016 at the CSA building, 1905 West Washington Street in Phoenix, at 5:00 p.m. Also, notification of the County Supervisors Association meeting on Thursday, January 21, 2016 at the CSA building, 1905 West Washington Street in Phoenix, at 10:00 a.m. No action was needed or taken.

Chairman Shirley opened the floor for call to the public.

Art Modica, a resident of the County stated he received some paperwork from the state about the Hopi water litigation issue and asked who he could get clarification from on the information but concerns him because he has a well. Mr. Shirley stated that is a legal matter and needs to be taken up with the County Attorney but is not sure they can give any direction. Mr. Weller stated he agreed this is a legal issue but the county attorney cannot provide legal advice but he is concerned with the County's position so he will be writing an email to the County Attorney on the issue to see what the direction will be.

**Mr. White moved to adjourn the meeting, seconded by Mr. Weller.**

George Walsh, a resident of Vernon, stated he wanted to address the Board. Mr. Walsh stated he has been following Facebook and wanted to know what the liability is to the County taxpayers and the County insurance pool in turning the Chinle Road Yard building into a nightclub on the weekends, charging a cover fee and removing the equipment out so a dance can take place. Mr. Walsh stated he wanted to know if there is a rental agreement and if this is allowed under County policy. Mr. Walsh stated this is being promoted by the District I Road Yard and he would like to know if this is legal and if alcohol is being served and who authorized the parties.

Vote was unanimous to adjourn.

Approved this 2nd day of February, 2016.

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Joe Shirley, Jr.  
Chairman of the Board

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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)

Human Resources

Date/Signature:  1-25-16

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

Discussion and possible approval of a request to modify the Human Resources Table 3 position 14011 (Division Manager Public Health Prevention) from a range 42 to a range 44. This modification will bring the position in line with existing Division Manager Positions already set at a range 44.


BOS Meeting Date Requested 02/02/16

PRE-AGENDA ITEM REVIEW


Legal Review:

Signature

Finance Review:

Signature 

Human Resources Review:

Signature 

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

DISTRICT II

Date/Signature: Telephonically from Sup. White 1-27-16

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

Discussion and possible approval of a request to transfer of Dwight Smith, Facilities & Construction Worker II (range 27) to a Road Maintenance Worker I (range 18) laterally, with no change in current salary. Current salary is \$25,321.60. This request is made as a result of the need for Mr. Smith in the roads division.

BOS Meeting Date Requested 02/02/16

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature  \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature  \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda. Board Clerk's Initials SW

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning - Steve Horsman

Date/Signature:  1/25/16

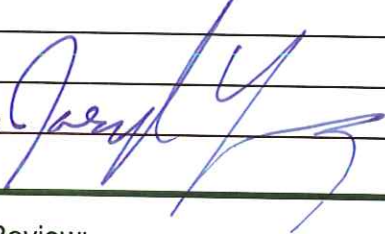
Describe in detail what you want to say to the Board and what action you want the Board to take:

Consent Agenda - Consideration and possible recommendation for approval of a Conditional Use Permit to allow Steve Horsman to add a guest house on a 36.5 acre parcel adjacent to an existing house structure at Lakeview Ranch II lot #99. Property is located near Concho, AZ 85924. A.P.N. 201-60-099

BOS Meeting Date Requested February 2, 2016

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature 

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda. Board Clerk's Initials 



**CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT**

Name STEVE HORSMAN  
 Mailing Address 315 W. ELLIOT RD  
# 107-263  
Tempe, AZ 85284  
 Contact Person TYLER RUDY  
 Phone (520) 220 9310 Fax \_\_\_\_\_  
 Email Tylerrudy@msn.com

Seventeen copies of all plans and drawings.

Map to property.

A non-refundable filing fee.

All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

**PROPERTY INFORMATION**

Assessor's Parcel # 20160099  
 Township 12N Range 25E Section 23  
 Subdivision LAKEVIEW RANCH II  
 Unit # \_\_\_\_\_ Lot # 99  
 Address/Location 81 CR N849Z  
CONCHO, AZ 85924

**CERTIFICATION & SIGNATURE**

Submittal of this application constitutes consent of the applicant in granting the Community Development Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant

[Signature] Date 11/22/15

Signature of Property Owner (if not the applicant)

[Signature] Date 11/4/15

Existing Zoning A/AG  
 Existing Land Use A/AG  
 Lot Size 36.5 ACRES

**CONDITIONAL USE PERMIT REQUEST**

Please provide a brief description of the request.

PLACEMENT OF GUEST HOUSE  
ON 36.5 ACRE PARCEL  
ADJACENT TO EXISTING  
HOUSE STRUCTURE.

**SUBMITTAL CHECKLIST**

Pre-application meeting with a staff planner in the Planning and Zoning Division.

Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)

Citizen Review Process as listed in ordinance Section 1106. And a list of names and addresses of all the property owners within 300 feet of subject property.

Temporary Use: \_\_\_\_\_ Yes X No

**OFFICE USE ONLY**

Received By SP Date 11-30-15  
 Receipt # 544431 Fee \$300.00  
 Permit # 2015-00000024  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

**COMMISSION ACTION**

Approved with Conditions (see attachments) Denied  
 Resolution # [Signature] Date 1/7/16  
**BOARD ACTION**  
 Approved with Conditions (see attachments) Denied  
 Ordinance # \_\_\_\_\_ Date \_\_\_\_\_  
 07/01/2005



**APACHE COUNTY — Community Development Department**  
 P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

**Guidelines for Requesting a Conditional Use Permit**

**Important Information When Submitting an Application:**

1. Please include photographs and an 8 1/2" X 11" diagram illustrating the structure. Also please indicate the distance from the structure to your property line on each side of the structure. If this is for a business, please present a **professionally** drawn map. If this is for a subdivision, we will need a digital copy in AutoCAD format. *Please include septic and water information for the Environmental Health Division.*
2. Information will need to be submitted to **Planning and Zoning at least 30 days prior to the next scheduled meeting** to avoid the application being delayed into the following month. Application should be typed.
3. Materials submitted have to be circulated to the Planning and Zoning Division, the Environmental Health Division, the Building Inspections Division, and the Engineering Department for their review and approval.
4. If there are items that need to be addressed, the applicant will be notified after the submitted material has been reviewed.

WELL WATER  
& Septic

**8 Subsurface Limiting Conditions [A.A.C. R18-9-A310(D)(2)]**

Identify the presence or absence of all of the following possible limiting conditions in the intended location of the primary and reserve disposal areas of the on-site wastewater treatment facility to a depth of at least 12 feet below land surface or to an impervious soil or rock layer if encountered at a shallower depth:

- A) The soil absorption rate determined under A.A.C. R18-9-A312(D)(2) is:
  - 1. More than 1.20 gallons per day per square foot?  Yes  No
  - 2. Less than 0.20 gallons per day per square foot?  Yes  No
  - 3. A site-specific soil absorption rate (SAR) is required per A.A.C. R18-9-A312 (D)(2)(b)?  Yes  No
- B) The vertical separation distance from the bottom of the lowest point of the disposal works to the seasonal high water table is less than the minimum vertical separation specified in A.A.C. R18-9-A312(E)(1)?  Yes  No
- C) Does seasonal saturation occur within surface soils that could affect the performance of the on-site wastewater treatment facility?  Yes  No If Yes, describe evidence: \_\_\_\_\_
- D) Do any of the following subsurface limiting conditions that may cause or contribute to surfacing of wastewater occur within 12 feet of the land surface:
  - 1. An impervious soil or rock layer?  Yes  No
  - 2. A zone of saturation that substantially limits downward percolation from the disposal works?  Yes  No
  - 3. Soil with more than 50 percent rock fragments?  Yes  No
- E) Do any of the following subsurface limiting conditions that may promote accelerated downward movement of insufficiently treated wastewater occur within 12 feet of the land surface:
  - 1. Fractures or joints in rock that are open, continuous, or interconnected?  Yes  No
  - 2. Karst voids or channels?  Yes  No
  - 3. Highly permeable materials such as deposits of cobbles or boulders?  Yes  No
- F) Does subsurface conditions exist that may convey wastewater to a Water of the State and cause or contribute to an exceedance of a water quality standard established in 18 A.A.C. 11, Articles 1 and 4?  Yes  No
- G) Depth to groundwater below land surface 584 feet as determined by  Trench or boring,  Subdivision report,  Published groundwater data or  Relevant well data.

WELL H2O

If the answer is Yes to any of the above subsurface limiting conditions, please show location and note the associated limiting condition type on Site Investigation Map (Item 7).

**9 Site Investigation Attachments**

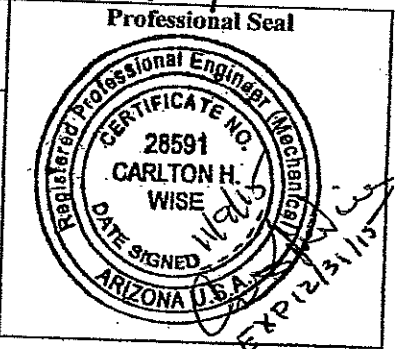
#	Attachment Description	Attached?
2	Percolation Test Data	<input checked="" type="checkbox"/> Yes, total of 3 pages.
	Well Data	<input checked="" type="checkbox"/> Yes, total of 6 pages.
		<input type="checkbox"/> Yes, total of _____ pages.

**10 Investigator Certification**

- A)  Arizona-registered Professional engineer Certification Number: 28591 Expiration Date: 12/31/15
- B)  Arizona-registered Professional geologist Certification Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_
- C)  Arizona-registered Sanitarian Registration Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_
- D)  A certificate of training from a course recognized by ADEQ  
 Course Name: Soil Analysis Completion Date: 4/01/09  
 Qualifies under another category designated in writing by ADEQ. Please use  
 Attachment 4 to provide approved Qualification Category & Date Approved.

By signing this section, I certify that I am qualified to conduct this investigation as specified in R18-9-A310(H) and have inspected the property identified in Item 3 for purposes of performing a site investigation. I have performed this site investigation in accordance with R18-9-A310 and have completed this investigation to the best of my knowledge.

Printed Investigator Name/ Carlton H. Wise 9/7/05  
 Date of Investigation: \_\_\_\_\_  
 Investigator Signature/ Carlton H. Wise 11/9/15  
 Date Signed \_\_\_\_\_



**7 Site Investigation Map Showing the Location of Limiting Conditions and Setbacks from Features and Improvements [A.A.C. R18-9-A309(B)(2)(a)]**

**A. CHECK below the features shown on the Site Investigation Map. WRITE N/A if item is NOT PRESENT. RECORD below the separation (feet) that will be maintained between the system and the checked feature.**

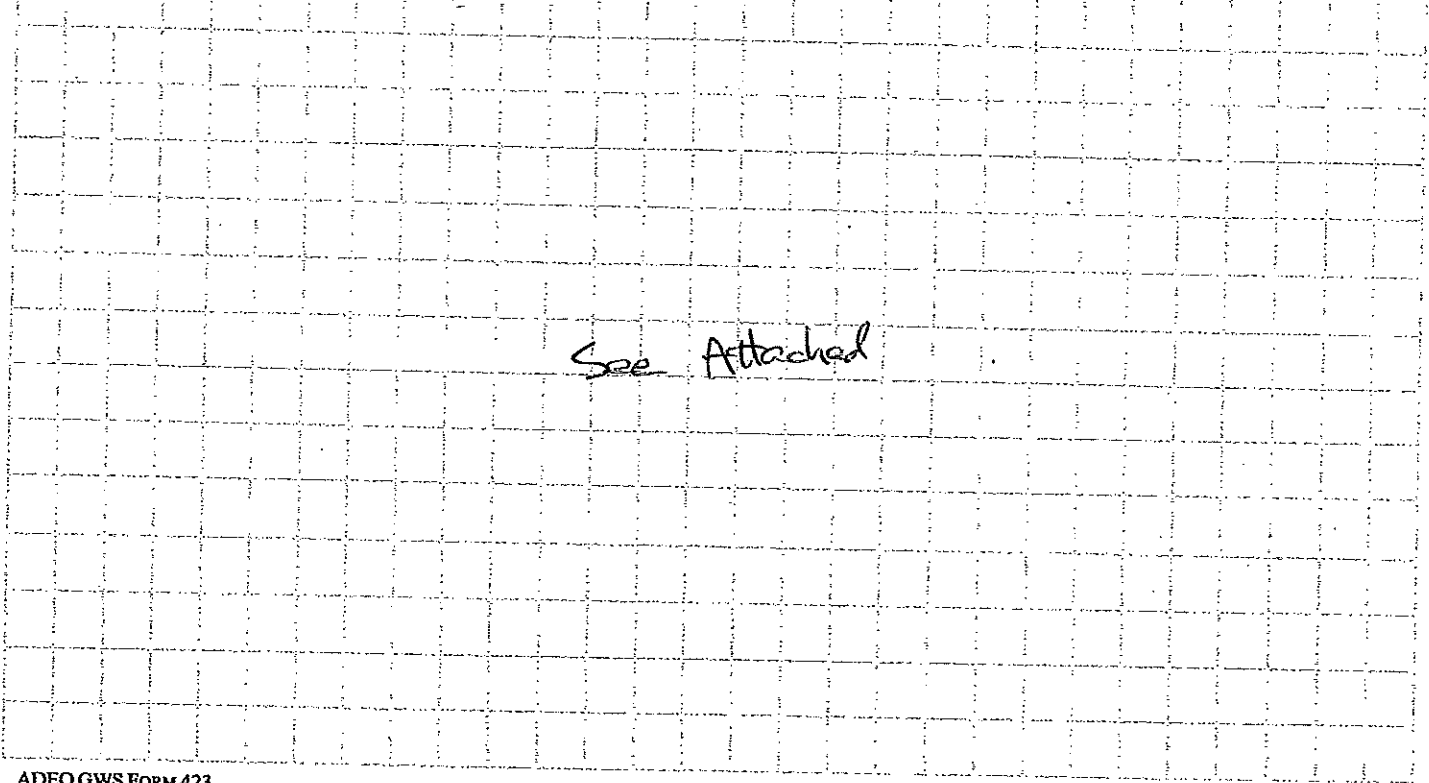
<u>    </u> Water supply well <u>190</u> (ft)	<u>N/A</u> Boundary of 100-year flood hazard zone <u>    </u> (ft)
<u>N/A</u> Water main or branch water line <u>    </u> (ft)	<u>N/A</u> Drainage easement or wash with drainage area more than twenty acres <u>    </u> (ft)
<u>    </u> Domestic service water line <u>20</u> (ft)	<u>N/A</u> Other Easement <u>    </u> (ft)
<u>N/A</u> Drinking water intake from a surface water source <u>    </u> (ft)	<u>N/A</u> Downslope cut banks and culvert or roadway ditches <u>    </u> (ft)
<u>N/A</u> Perennial or intermittent stream <u>    </u> (ft)	<u>N/A</u> Planned cut bank over 2 feet deep <u>    </u> (ft)
<u>N/A</u> Lake, reservoir, or canal <u>    </u> (ft)	<u>N/A</u> Wall or planned wall over 2 feet high <u>    </u> (ft)
<u>N/A</u> Pond or other water feature <u>    </u> (ft)	<u>    </u> Driveway or parking area <u>5</u> (ft)
<u>N/A</u> Swimming pool <u>    </u> (ft)	<u>N/A</u> Storage Area <u>    </u> (ft) <u>    </u> Earth fissure <u>    </u> (ft)
<u>    </u> Planned building <u>10</u> (ft)	<u>N/A</u> Other <u>    </u> (ft) Describe: <u>    </u>
<u>    </u> Existing building <u>60</u> (ft)	

**B. Minimum setback distances are within the limits specified in R18-9-A312(C);  Yes  UNKNOWN  No. Check UNKNOWN if the dwelling location or size (including building footprint, bedroom count & fixture unit count), or the location of other improvements is not known to the person performing the site investigation.**

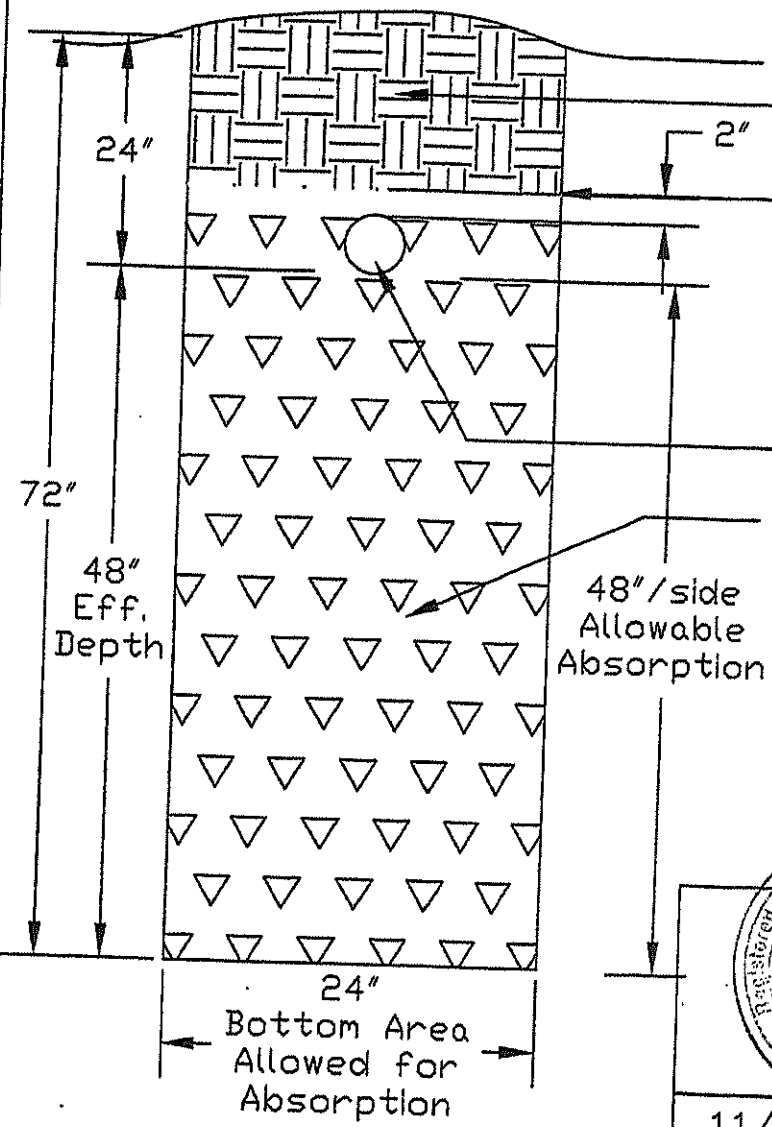
**C. Show all soil test locations. Show any condition or feature observed during the site investigation which may affect on-site system design & is located within the SITE INVESTIGATION AREA (defined as the planned excavation boundaries for the treatment works, primary disposal area and reserve disposal area plus the surrounding area out to 100 feet) including:**

(1) Show land surface contours at appropriate intervals when the elevations across the Site Investigation Area differ by more than 5 feet, and

(2) Any other factor is observed that may affect system design regardless of property ownership (please include the Site Investigation Map with Attachment 4 if the information cannot be depicted on the below Grid).



REVISIONS				
ZONE	REV	DESCRIPTION	DATE	APPROVED



9" Min. Backfill  
Sand or Sandy Soil (native material)

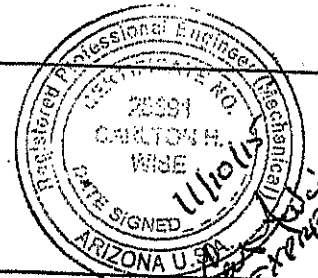
Filter Cloth

A 4" observation tube must be placed at the end of all trenches.

3" or 4" diameter  
Perforated Sewer Pipe  
Aggregate Leach Rock

48"/side  
Allowable  
Absorption

Absorption Area:  
10 sqft / linear ft.  
Trench Spacing:  
2 X Eff. Depth = 8' min.  
Trench bottom & dist. pipe must be level



Trench Detail for: Mr. Rudy  
APN: 201-60-099

81 County Road N8492, Concho  
Well Water Available

11/10/15

C.H. Wise

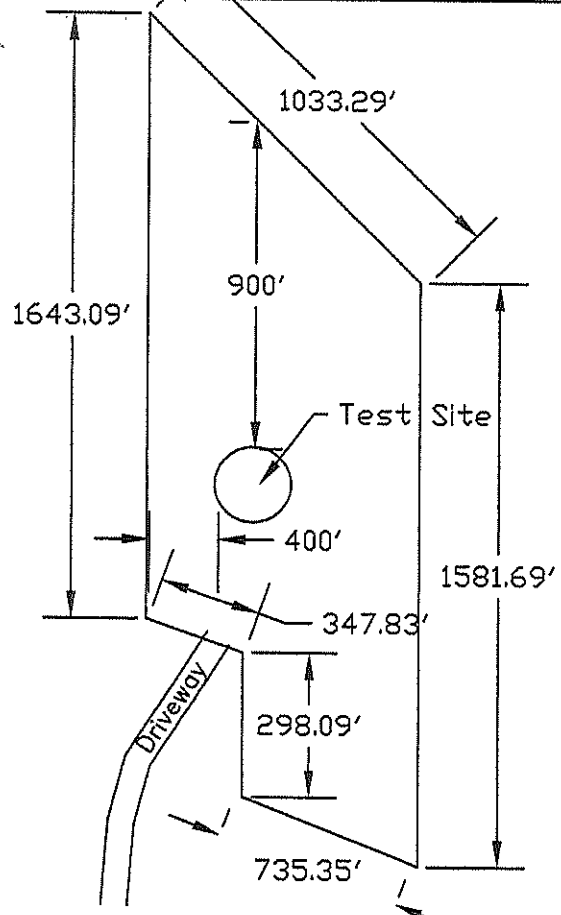
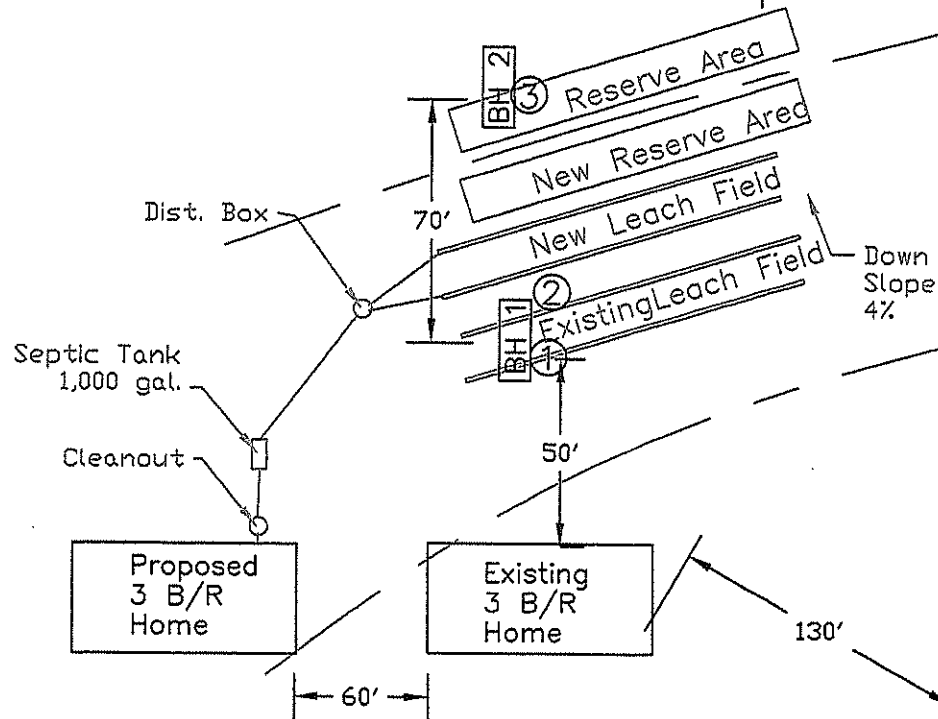
SIZE A	FSCM NO.	DWG NO.	REV
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SCALE 1"=1'

SHEET

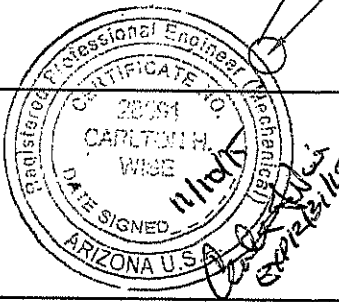


REVISIONS				
ZONE	REV	DESCRIPTION	DATE	APPROVED



Test Site

- Observation Hole
- Test Hole



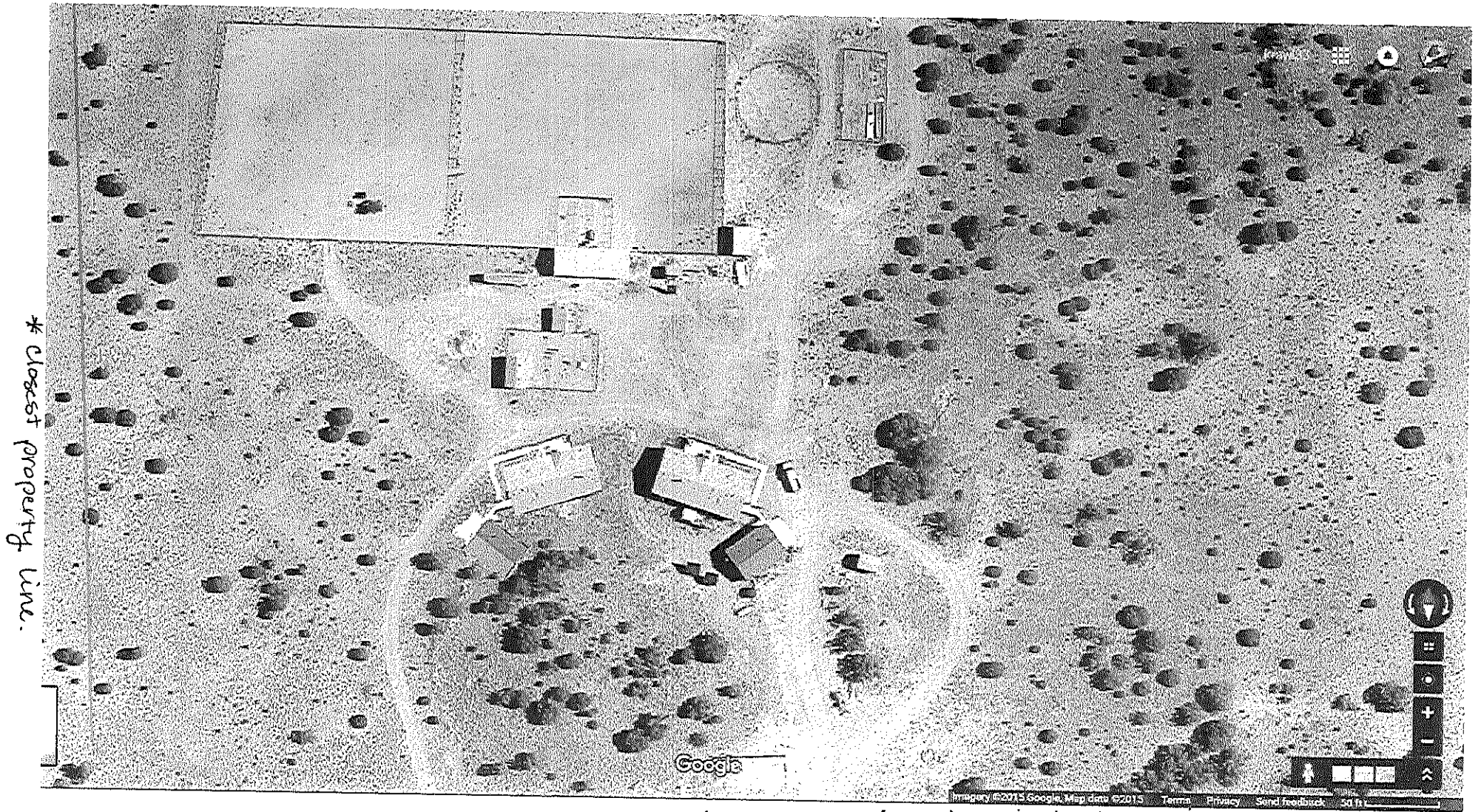
Site Evaluation for: Mr. Rudy Parcel: 201-60-099 (36.5 acres) 81 Apache County Road N8492 Well Water			
11/10/15	SIZE A	FSCM NO.	DWG NO.
C.H. Wise	SCALE 1"=50'	SHEET	

**EXHIBIT "A"**  
**Legal Description**

Tract 99, LAKE VIEW RANCH UNIT II, being a portion of Section 35, Township 12 North, Range 25 East of the Gila and Salt River Base and Meridian, according to Book 5 of Land Surveys, pages 1-4, records of Apache County, Arizona.

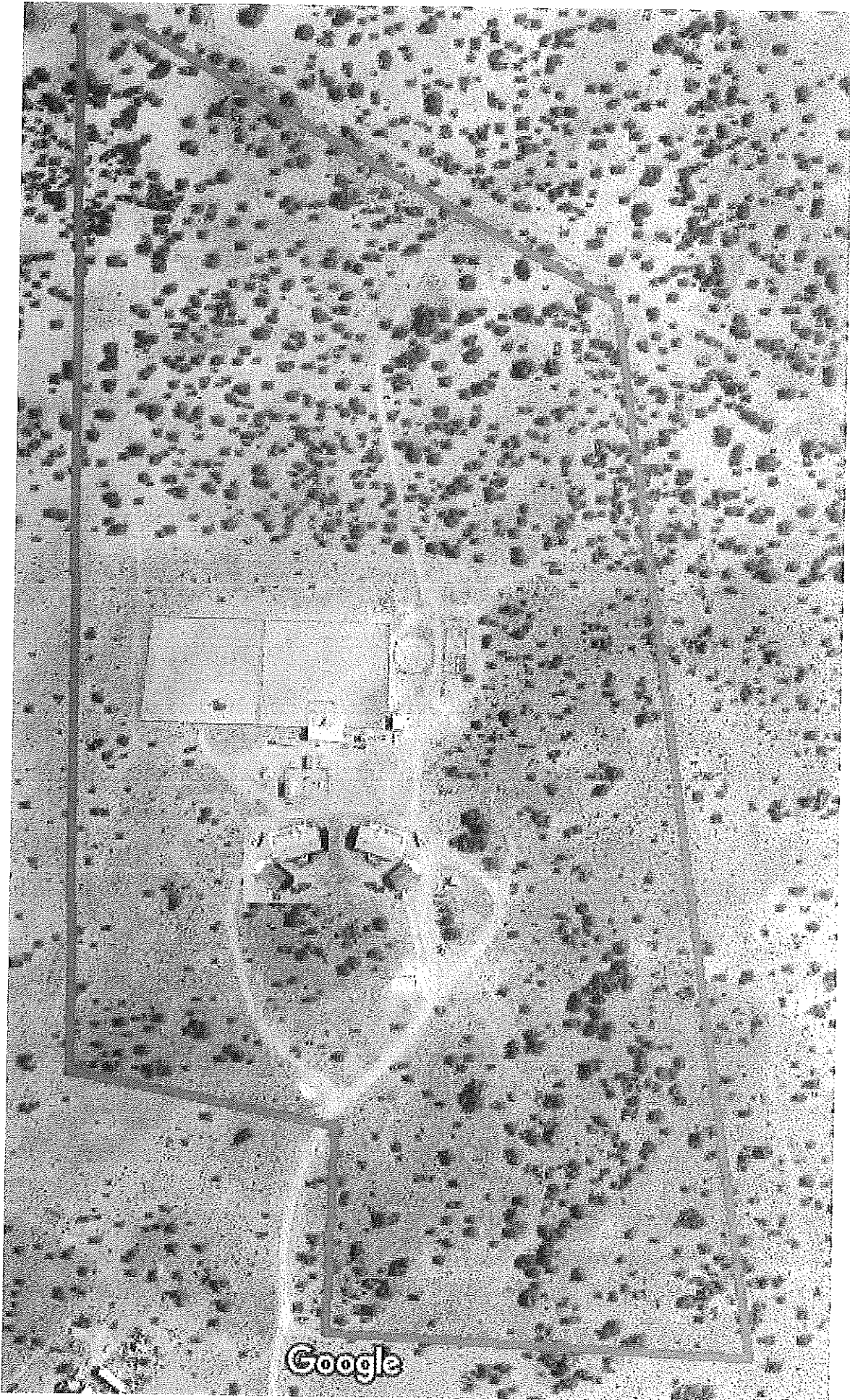
EXCEPT all coal and other minerals as reserved in Patent from the United States of America.

EXCEPT all minerals, oils, coals and gas as reserved in Deed recorded in Docket 784, page 66, records of Apache County, Arizona.



\* closest property line.

\* HOUSE on Right is existing home & garage.  
\* HOUSE on left will Be Guest house.




Google

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning Concord Blue LLC

Date/Signature:  1/25/16

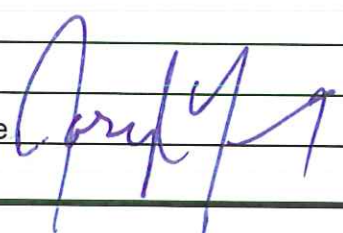
Describe in detail what you want to say to the Board and what action you want the Board to take:

Consent Agenda – Consideration and possible recommendation for approval of a Conditional Use Permit allowing Concord Blue Eagar, LLC to construct and operate a renewable biomass power plant and biochar production facility on an 11.95 lot portion of the Eagar Industrial site located near Eagar, AZ. A portion of A.P.N 103-10-013B and 103-10-012A.

BOS Meeting Date Requested February 2, 2016

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature 

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials 



## CONDITIONAL USE PERMIT APPLICATION

### APPLICANT

Name Concord Blue Energy, LLC  
 Mailing Address 12424 Wilshire Blvd.  
Suite 660  
Los Angeles, CA 90025  
 Contact Person Scott A. Noll  
 Phone (310) 979-2900 Fax \_\_\_\_\_  
 Email snoll@concordblueenergy.com

### PROPERTY INFORMATION

Assessor's Parcel # part of 103-10-013B and 012A  
 Township 8N Range 28E Section 3  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location 152 #4 County Rd. 4128  
Flag, AZ 85925  
 Existing Zoning I-1  
 Existing Land Use vacant land  
 Lot Size 11.95 acres

### CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Approval for construction and  
operation of a renewable biomass  
power plant and biochar  
production facility.

Temporary Use: \_\_\_\_\_ Yes \_\_\_\_\_ No

### SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner in the Planning and Zoning Division.
- Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)
- Citizen Review Process as listed in ordinance Section 1106. And a list of names and addresses of all the property owners within 300 feet of subject property. Seventeen copies of all plans and drawings.
- Map to property.
- A non-refundable filing fee.
- All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

### CERTIFICATION & SIGNATURE

Submittal of this application constitutes consent of the applicant in granting the Community Development Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant

Gregory Wilson, Manager Date 12/2/2015  
 Signature of Property Owner (if not the applicant)

\_\_\_\_\_ Date \_\_\_\_\_

### OFFICE USE ONLY

Received By [Signature] Date 12/7/15  
 Receipt # 541616 Fee 500.00  
 Permit # 2015-0000026  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

### COMMISSION ACTION

Approved with Conditions (see attachments) Denied  
 Resolution # [Signature] Date 1/7/16

### BOARD ACTION

Approved with Conditions (see attachments) Denied  
 Ordinance # \_\_\_\_\_ Date \_\_\_\_\_

**Concord Blue Eagar, LLC**

**Application for a Conditional Use Permit and  
Industrial Zoning Height Variance**

**Submitted to**

**Apache County, AZ**

**Community Development Department**

**P.O. Box 238**

**St. Johns, AZ 85936**

**December 3, 2015**



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### Attachments:

24" x 36" Professionally Drawn Maps; Scale of 1 inch = 40 feet

*1000S01: Site Plan*

*1000S02: Topographical Realignment-Grading and Drainage*

*1000L01: Plant Layout*

Lease Agreement between Town of Eagar and Concord Blue Eagar, LLC



## **CONCORD BLUE EAGAR, LLC**

# **APACHE COUNTY CONDITIONAL USE PERMIT AND HEIGHT VARIANCE APPLICATION**

December 3, 2015

**ACTION REQUESTED:** Approval of the Conditional Use Permit and Height Variance for the Concord Blue Eagar, LLC renewable biomass waste to electricity and biochar facility proposed for construction at the Eagar Industrial Park in Apache County, Arizona.

**1. The name and address of the applicant**

Applicant Name: Concord Blue Eagar, LLC.  
Applicant Address: 12424 Wilshire Blvd, Suite 660, Los Angeles CA, 90025  
Project Address: 152 #4 County Rd 4128, Eagar, AZ 85925.

**2. Statement that the applicant is the owner or authorized agent of the property**

Concord Blue Eagar, LLC hereby confirms that it is the owner of the Project and will assume all obligations under the site lease between the Town of Eagar and Concord Blue Eagar, LLC. The attached re-stated lease agreement refers to the assignment and assumption of the original property lease with the Town of Eagar, AZ, from Western Energy Solutions, LLC (the original Project developer and partial owner of Concord Blue Eagar, LLC) to Concord Blue Development, LLC (who later changed its name to Concord Blue Eagar, LLC). When the original 3.0 acre site lease was expanded to the current 11.95 acres, the original assigned lease was re-stated as lease directly between the Town of Eagar and Concord Blue Eagar, LLC.

**3. Address and legal description of the property**

Project Site Address: 152 #4 County Rd 4128, Eagar, AZ 85925. The leased parcel for the Project is approximately 11.95 acres of land situated in the Eagar Industrial Park located 3.0 miles west of the Town of Eagar incorporated limits, north of state highway 260, within Apache County, Arizona.

Legal Description of Property: BEING A PORTION OF THE SE1/4 OF SECTION 3, TOWNSHIP 8 NORTH, RANGE 28 EAST, GILA AND SALT RIVER MERIDIAN AS DEPICTED ON THAT RECORD OF SURVEY IN BOOK 4 OF LAND SURVEYS, PAGE 198, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at a SE-NW 1/64<sup>th</sup> corner, a #4 rebar with tag RLS 12219; thence N. 89° 36' 51" E., a distance of 372.55 feet to a #5 rebar and pvc cap LS 31028 the POINT OF BEGINNING; thence N. 89° 36' 35" E., a distance of 960.63 feet to a #5 rebar and pvc cap LS 31028; thence S. 04° 44' 34" W., a distance of 167.23 feet: affix tag LS 31028 to fence



corner post; thence S. 88° 36' 28" E., a distance of 230.67 feet; thence S. 28° 17' 23" W., a distance of 139.37 feet; thence S. 60° 12' 02" W., a distance of 138.55 feet to a #5 rebar and pvc cap LS 31028; thence S. 89° 24' 16" W., a distance of 133.13 feet to a #5 rebar and pvc cap LS 31028; thence S. 65° 44' 20" W., a distance of 243.51 feet to a #5 rebar and pvc cap LS 31028; thence S. 61° 26' 10" W., a distance of 353.33 feet to a #5 rebar and pvc cap LS 31028, thence N. 78° 57' 20" W., a distance of 327.93 feet to a #5 rebar and pvc cap LS 31028; thence N. 00° 23' 02" W., a distance of 564.87 feet to the POINT OF BEGINNING. Containing 11.95 acres, more or less.

Figure 3.1 and 3.2 show the site vicinity and topographic features as well as an aerial view of the Eagar Industrial Park with the Project site boundaries.

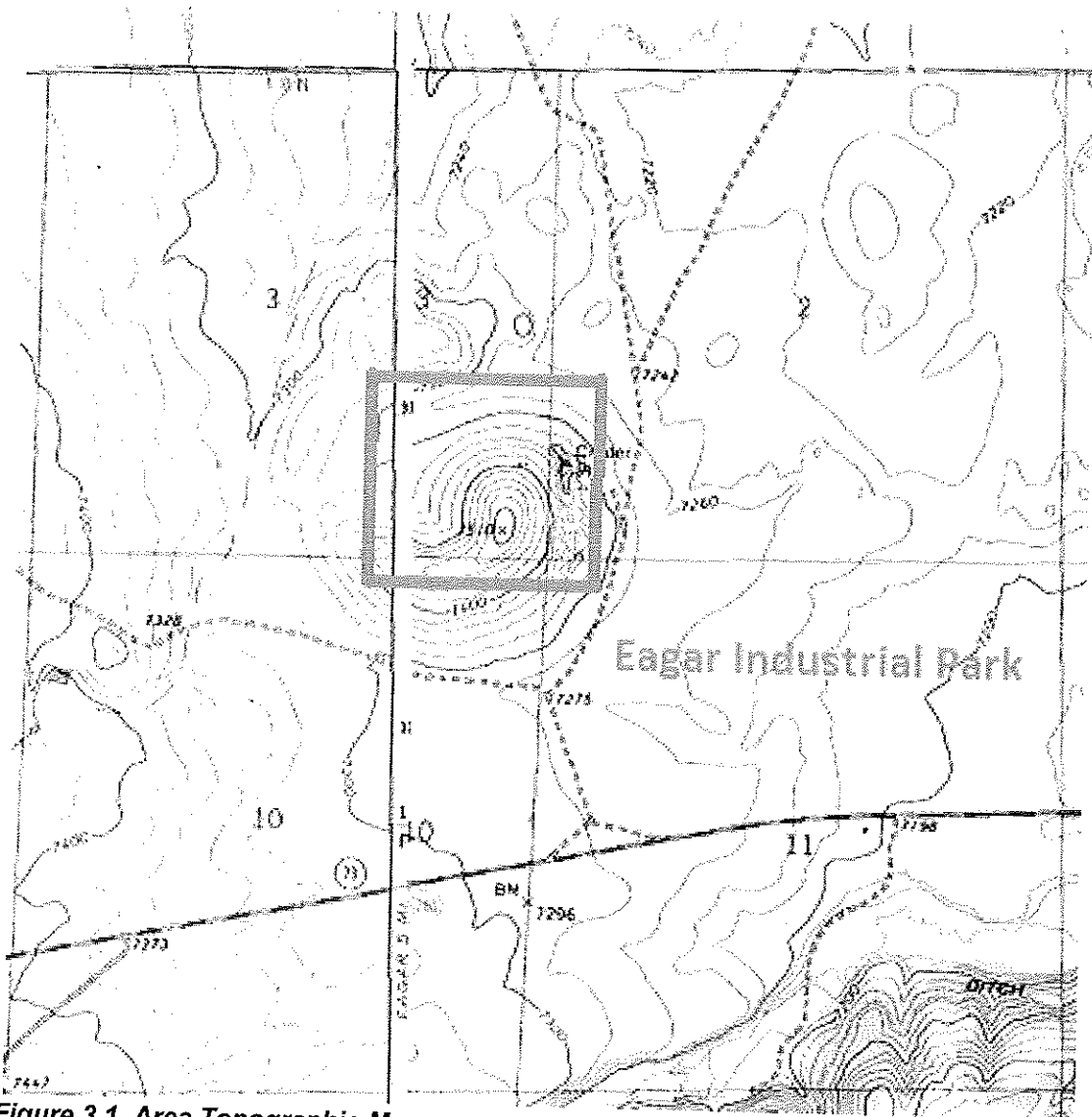
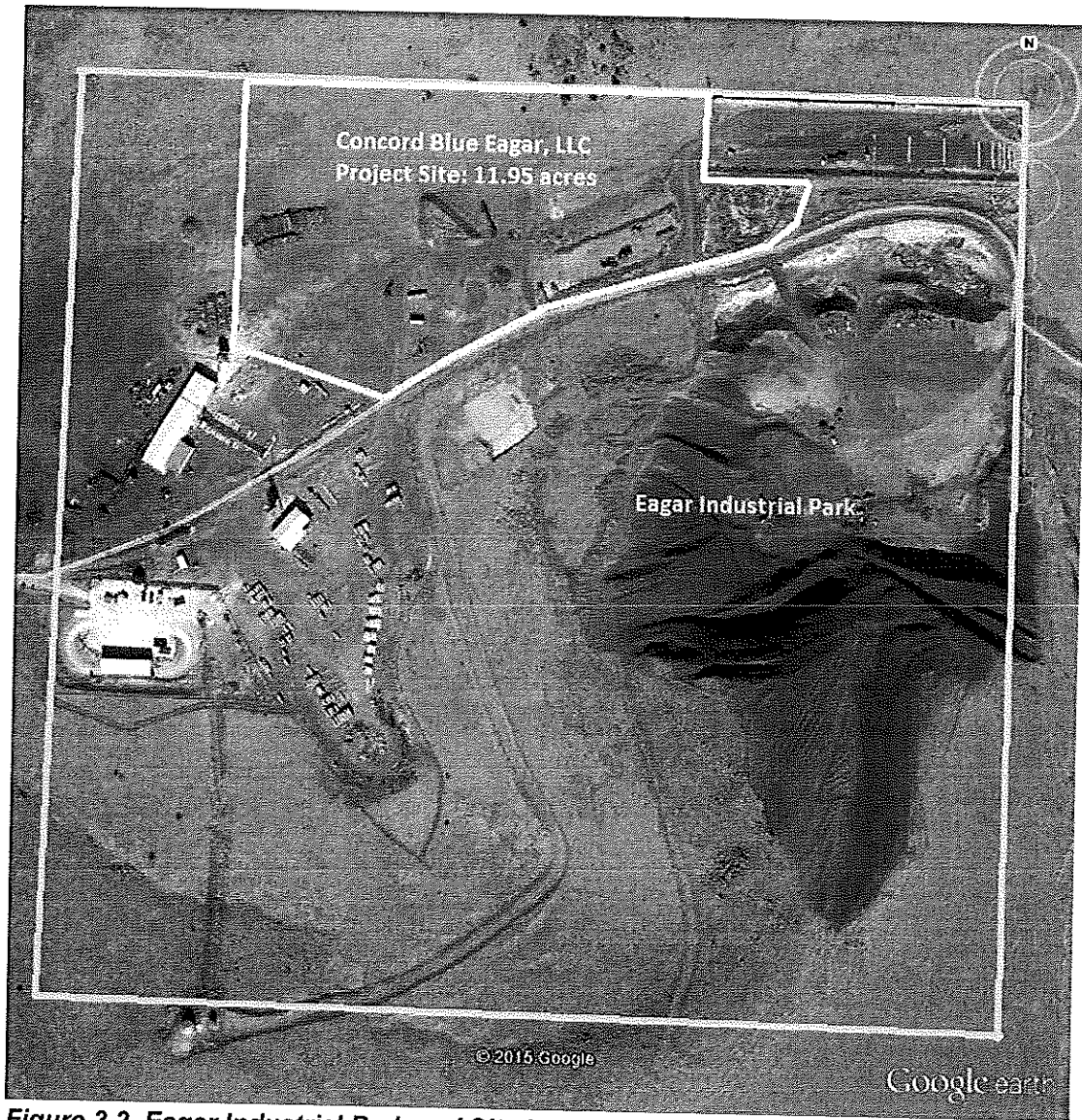


Figure 3.1. Area Topographic Map





**Figure 3.2. Eagar Industrial Park and Site Lease Boundaries**

4. List of all owners of property located within 300 feet of exterior boundaries

**Table 4.1. Concord Blue Eagar, LLC Adjoining Property Neighbors within 300 Feet of Property Boundary (T08N, R28E, Sec. 3, SE1/4.)**

Name Of Business/Person	Address	Contact Name	Phone Number/E-mail
Round Valley Wholesale Lumber, Inc.	P.O. Box 84 Nutrioso, Az. 85932	Terry D. Reidhead President	(928) 333-1628
Blue Hills Environmental Association, Inc.	74 N Main Street Suite 5 Eagar, AZ 85925	Tana Anderson, Administrative Assistant	(928) 337-2357
Eagar Police Department Shooting Range	P.O. Box 1300 Eagar, Arizona 85925	Mike Hogan Police Chief	928-333-4127 ext. 232 <a href="mailto:m.hogan@eagaraz.gov">m.hogan@eagaraz.gov</a>
White Mountain Excavation	White Mountain Excavation P.O. Box 686 Eagar, AZ 85925	Kelly Baca Owner	928-245-2492
Arizona State Land Department	1616 W. Adams Street Phoenix, AZ 85007	Mark Edelman; Gordon Taylor	(602) 542-6331 <a href="mailto:medelman@azland.gov">medelman@azland.gov</a> ; (602) 542-2647 <a href="mailto:gtaylor@azland.gov">gtaylor@azland.gov</a>

5.A. Project and Process Description

**Project Purpose:** Provide continuous baseload renewable biomass electrical energy generation of 1.0 MWe net for sale to Navopache Electric Cooperative Inc. ("NECI") pursuant to a long-term Power Purchase Agreement ("PPA") and produce a side stream of high quality biochar for sale into specialty markets.

**Core Technology:** Concord Blue Reformer® ("CBR®"), which uses steam reforming in an oxygen free environment to gasify woody biomass residues and convert the volatile gases into a clean synthetic gas suitable for combustion in lean-burn reciprocating engine(s). The fixed carbon (that cannot be volatilized at 650°C) remains as a solid, and combined with the biomass mineral ash content, forms the biochar.

**Biomass Resources:** The Project site is located in eastern Arizona in proximity to the Apache-Sitgreaves National Forest, from which logs are harvested that are milled by a number of area lumber mills, including Round Valley Lumber Company located immediately adjacent to the Project site. The Project will have a beneficial impact on the Apache-Sitgreaves National Forest and Apache County public and private lands as the Project will be able to process not only mill waste, but also chips produced from restoration and logging slash; inferior or diseased logs that would otherwise create fire danger if left in the forest; non-merchantable timber, and community brush from private property land thinning and clearing activities.



**CBR Technology Process Description:** The CBR® uses renewable woody biomass feedstocks from mill operations, forest thinning, and community slash piles to produce clean, renewable, CO<sub>2</sub>-neutral, mid-calorific syngas and biochar.

Conventional air-blown gasification plants typically convert input biomass material into a gas (also called producer gas, syngas or synthesis gas) by means of gasification, introducing air as a sub-stoichiometric oxidizing agent to produce the required process heat. The products of partial oxidation are mixed with the producer gas, resulting in a typically poor quality, low energy product gas. The only effective means to generate electricity is by thermal oxidation, converting the hot combustion gases into steam and then using low efficiency steam turbines for the production of electricity.

In contrast, Concord Blue's CBR® reformers use a multi-stage process, beginning with thermolysis in the absence of air to create a syngas and biochar. Thermolysis is accomplished by the heat released from ceramic beads that flow by gravity from the top of the process to the bottom. Spatially separated from the gas, the biochar is then separated from the ceramic beads and recovered for storage, packaging and transport. The syngas is then refined in a steam reformer to produce a very high quality syngas, suitable for direct use in reciprocating engines after cooling and cleaning. A portion of the cleaned syngas is used in burners to create the energy needed to re-heat the ceramic beads for another pass through the reforming process vessels, making the plant self-sustaining after start-up.

### **Staged Reforming**

The conversion from biomass to syngas, called reforming, takes place in multiple, separate process steps, called **staged reforming**. The CBR® conversion process consists of three main vessels: the pyrolyser located at the bottom, the steam gas reformer in the middle, and the pre-heater at the top of the unit as seen in Figure 5.A.1.

### **Pyrolyser: Decomposition of feedstock**

First, the carbonaceous biomass material is fed into the pyrolyser (thermolysers) operating at temperatures of approx. 650°C (1,200°F), leading to thermal decomposition (release of the volatile matter in gaseous form) of the feedstock (thermolysis). Typically, 80 % wt. of the feedstock is then converted into a gas; 20 % wt. remains as solid material (biochar), which for this project will be recovered as a final product for sale.



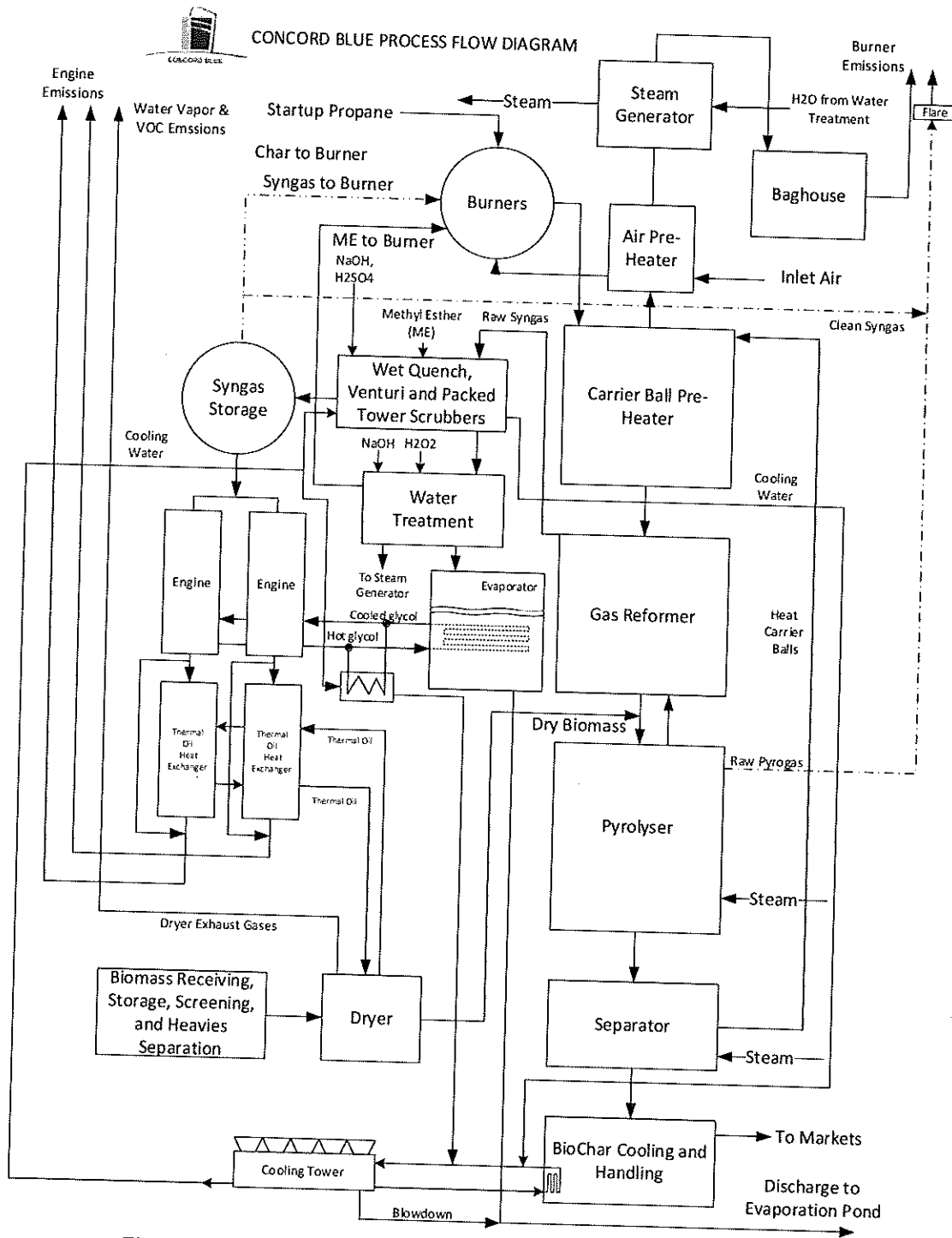


Figure 5.A.1. Concord Blue Reformer® Process Diagram

**Steam Reformer: Refinement of the thermolysis gas to high value syngas**  
 Secondly, at a temperature of approx. 950°C (1,700°F), the gas produced during thermolysis rises to the next vessel and passes through the openings created by the heated and slowly descending



ceramic beads. The raw gas is refined into a clean, CO<sub>2</sub>-neutral syngas by adding steam (this process is called reforming). The syngas is very high in hydrogen (approximately 40% - 55% vol. hydrogen) and very low in tar. It is then filtered, scrubbed and cooled and used in lean-burn turbo-charged gas-fired reciprocating engines to generate electricity.

**Pre-Heater: Provision of process heat**

Heat required for thermal decomposition (step 1) and gas refinement (step 2) is provided by ceramic beads held in the upper pre-heater. Some of the cleaned syngas is fully oxidized in a specialized multi-fuel burner in the hot air generator. The expanded and heated flue gases are used to heat the beads to 1,050°C in the refractory-lined pre-heater vessel. These ceramic beads move through the process steps from the top pre-heater to the gas reformer and then to the bottom pyrolyser in the CBR® in a closed cycle and dissipate their heat at each step.

**Heat Carrier Technology**

Our reformers utilize a circulating bulk material (ceramic beads) as heat-distribution medium. This has the important added benefit of ensuring that all heat-transferring surfaces are always clean, making it possible to use any input material that in other systems would cause slagging, fouling and corrosion. Any impurities that are picked up by the heat carrier ceramic beads in the gas reforming and thermolysis steps are fully oxidized in the pre-heater. We specifically choose ceramic beads that exhibit excellent thermal retention and durability characteristics.

It is important to note that the heat carrier balls flow by gravity from the top of the CBR® to the bottom of the CBR® and by mechanical lift back to the top. The technology therefore is configured in a vertical fashion, which creates a CBR® structure height of about 35 meters (115 feet) and an additional 9 meters of stack height from the top of the tower structure to the stack tip to aid in stack emissions dispersion. Because the total height is slightly over 44 meters or approximately 145 feet, Concord Blue Eagar, LLC also requests a variance to the H1 Industrial Zone height limit of 60 feet.



**Figure 5.A.2. Concord Blue Reformer® Ceramic Heat Carrier Beads**

### **Heat Process**

The heat is transferred from the syngas combustion flue gas created in the hot air generator to the inert bulk heat carrier (ceramic beads) inside a simple moving bed reactor, called the pre-heater. In this process the beads travel from top to bottom of the vessels driven by gravity and conveyed from bottom to top by an insulated lift vessel. The heat carrier beads first give off their heat in the gas reformer and then in the feedstock pyrolyser. The advantage of using separate heat carrier and motor flue gas circuits is that the different heat flows generated throughout the process can be collected and used to supply the collected heat where it is needed at the desired temperatures without diluting the syngas with nitrogen (as occurs in traditional air-blown gasification).

### **BioChar and Ceramic Bead Separation**

The remaining biochar and ceramic beads flow downward through the Thermolyser and are released through an automated sluice system at the conical bottom of the vessel. The combined material enters a vibrating sieve, with the "overs" beads captured for a return to the pre-heater via an insulated lift vessel and the "unders" biochar first cooled and then conveyed to the biochar storage silo. Biochar is loaded into super sacks and palletted for storage and then loading onto trucks for transport to end use customers in the agricultural sector.

### **High Quality Product Gas**

The CBR®-generated product gas is extremely high in quality because it is unaffected by the flue gas from the syngas combustion. Other methods achieve a product gas with only 30% to 50% thermal efficiency, whereas the CBR® achieves over 72.5% efficiency. The syngas from the reformer is directed to a quench tower using water mixed with soy methyl ester (SME) biodiesel, followed by one or more packed scrubber towers circulating a scrubber liquor into which sodium hydroxide, sulfuric acid and hydrogen peroxide is injected at different stages for the control of hydrogen chloride, hydrogen sulfide and ammonia. The syngas is de-watered and then piped to a short term storage/pressure regulation tank to maintain an even 5 psi standard pressure feed to the reciprocating engine and hot air generator burners.

### **Waste Heat Recovery for Process Use**

Exhaust gases from the pre-heater are passed through an air preheating system (used to pre-heat burner combustion inlet air) and then a thermal oil heat recovery exchanger (TOHX) to assist with the biomass drying. When using reciprocating engines to produce electricity, waste heat can be recovered from the engine exhaust gases, the jacket cooling water loop and the lube oil cooling loop. The engine exhaust gas can have temperatures up to 450°C, suitable for biomass feedstock drying using a thermal oil heat exchange system. The cooling loops operate at inlet/outlet temperatures of about 90°C/78°C for the jacket water coolant and 75°C/70°C for the lube oil coolant, both suitable for waste heat recovery heat exchange for use in cleaned syngas pre-heating and the process wastewater evaporator. The CBR is typically configured to use the higher temperature exhaust gases for inlet feedstock drying. The jacket water and lube oil coolants also can be used to heat or pre-heat water or another working fluid used for fuel pre-heating, industrial processes such as kiln drying of lumber, or space conditioning requirements. If there is no use for this low grade heat it is dissipated to atmosphere via a cooling tower.



### **Simple Process Equipment**

The pyrolyser and the steam reformer use separate gravity-driven moving bed reactors with no further equipment mounted inside. The heat-carrying ceramic beads are moved up by a mechanical drive (insulated vessel lift system) and down by gravity. Refractory lining retains heat within the vessels and specially designed and fabricated sluices and valves control the movement of the ceramic beads from the pre-heater to the steam reformer to the pyrolyzer and out the bottom, where a simple vibrating sieve separates the biochar from the ceramic beads.

### **Intelligent Process Driven by PLC and HMI Control Software**

The overall plant is controlled through microprocessor PLCs accepting input and generating output signals. The PLCs are connected to the Human Machine Interface software, providing numerous system screenshots for the monitoring and control of the plant. The Concord Blue controls system has been developed with a particular focus on safety, start-up and shutdown sequence protocols, emergency overrides, and personnel and equipment protection.

The CBR® instrumentation and data capture system automatically records emission and performance data and continuously streams data online to the company's central engineering/monitoring station in Düsseldorf, Germany as well as its US offices in Los Angeles, CA.

### **Integrated Plant Process and Equipment Description**

#### **Biomass Receiving, Processing, Drying, Storage and Reclaim**

The biomass fuel system will be designed to handle the receipt and processing of adjacent Round Valley Lumber and other area mill waste, small diameter logs stored on a log deck and chipped on an as-needed basis, and community slash processed with a mobile horizontal chipper. The predominant species to be processed is ponderosa pine, with a projected 10% combined of pinion, juniper, Chinese elm, willow and pine needles. A Project wood waste storage pile will be supplied by chip van deliveries from the area mills. Material processed in the horizontal chipper will be conveyed by wheel loader to the reclaim area. A front end wheel loader operator will load/push material from the chip pile onto the reclaim chain which conveys the biomass to a sizing screen with magnets for ferrous removal. Unders from the screen deck will be conveyed to an air density separator whereby the lighter chip material is pneumatically conveyed to a cyclone and then into a 24-hour storage bin. Exhaust of air and fines from the cyclone is controlled by a dust collector. Larger material passing over the screens ("overs") will be conveyed to a bounce conveyor to reject heavy contaminants, while oversized chips are deposited onto an overs pile for later processing by the horizontal chipper. Properly sized biomass material is drawn from the 24-hour storage silo on a continuous basis, and conveyed up the CBR® with a vertical bucket elevator to the dryer feed bin. Heated and gas pressurized dryer outlet material will be directed to the CBR® infeed system. The discharge rate from the CBR® surge bin to the CBR® inlet will be controlled to maintain the desired level of syngas production.

#### **Concord Blue Process System Mass Flows-Inputs**

The Concord Blue Process input mass flows include (i) wood waste feedstock, (ii) propane (during start-up), (iii) combustion air for the hot air generator burners (propane, syngas and SME), ground level flare and engines, and (iv) water for the syngas scrubbing and cooling tower make-up.



### **Concord Blue Process System Mass Flows-Outputs**

The Concord Blue Process output mass flows include (i) hot air generator flue gas exiting the downstream inlet burner air heat exchanger and dust collector, (ii) flare exhaust flue gas during temporary and intermittent flare operations, (iii) water vapor and VOC emissions from the dryer, (iv) biochar for storage, loadout and packaging, (v) blowdown from the wet syngas scrubber system liquor and from the cooling tower, both discharged to the evaporation ponds, (vii) reciprocating engine flue gas, (viii) wood cyclone dust collector outlet emissions, (ix) biochar storage silo and bagging dust collector outlet emissions, and (x) periodic emergency diesel-fired fire water pump exhaust emissions.

### **Concord Blue Process System Mass Flows-Intermediates**

The Concord Blue Process intermediate mass flows include (i) clean syngas for combustion in the hot air generator during operations and for firing in the reciprocating engines, (ii) recovered SME from the syngas scrubber for combustion in the hot air generator during operations, (iii) compressed air for instrumentation controls, and (iv) nitrogen for fuel system and CBR® purging to ensure oxygen-free operations.

### **Support Auxiliary Equipment**

Support auxiliary equipment includes a nitrogen generator system or tank supply system, an air compressor with a desiccant filter to produce clean, dry instrument air, an emergency diesel-fired fire water pump, and a cooling tower for dissipating reciprocating engine jacket water heat after HX, lube oil coolant heat, scrubber liquor heat and biochar heat.

### **Reciprocating Engine(s) and Generator**

The cleaned syngas will be delivered from the pressure regulation tank to two reciprocating engines, specifically certified for operations on syngas. The engines will be SFGLD 560 lean-burn four stroke reciprocating engines manufactured by the Guascor Division of Dresser Rand Corporation. The engines feature turbocharged, lean burn designs with a gas intercooler and a cooling circuit for the engine jacket and the lube oil system. The engine kW output rating is normally based upon natural gas fuel at sea level under ISO conditions. For this application, deratings will occur because of the higher hydrogen content of the syngas as well as elevation if the turbochargers are not sufficient to compensate for the site altitude. The rated output of the engines at 30°C ambient temperature condition is 671 kWe per engine, or 1,342 kWe total for the two engines. Assuming steady state parasitic electrical usage of 322 kWe and 2% transformer losses, the net electrical design capacity for delivery to Navopache Electric Cooperative is 1,000 kWe.

### **Plant Substation and Transformer**

The generator will operate at 1800 rpm with a 60 Hz, 480V three-phase output of AC power. The synchronous generator will be designed for parallel operations with the electric grid. Plant motor demands will be met through direct feed at the generator voltage output of 480V with provisions for step-down transformers to produce 220 V and 110V outlet power as required throughout the plant. A step-up transformer will boost the generator output voltage of 480 V to the chosen NECI system interconnection three-phase voltage of 24.9 kVa. A transmission line will interconnect the Project substation to the NECI Delivery Point as specified in the PPA Interconnection Agreement, to be located at or immediately adjacent to the Project Site.



### **Plant Water System**

A raw water supply tank will be provided on the Project site, supplied by the Industrial Park well water pumping and tank storage system. The raw water supply tank will be sized to accommodate both the process needs and the required three hour fire flow. The process water supply line will be at an elevated level to ensure that fire water drawn off the bottom is always available to meet the fire flow conditions. Process water will be drawn off (and pre-treated, if required) to meet the syngas quench and scrubber and plant cooling tower makeup needs, as well as other miscellaneous plant requirements. Some of the water will be treated as required and then diverted to domestic uses for bathrooms, sinks, shower, etc.

### **Process Wastewater Blowdown and Treatment**

Process wastewater will be comprised of scrubber liquor bleed water and cooling tower blowdown to maintain the design level cycles of concentration of TDS in the cooling tower basin. Various chemicals are used in the scrubber system (sodium hydroxide, sulfuric acid, soy methyl ester, and hydrogen peroxide) to treat syngas contaminants such as hydrogen chloride, hydrogen sulfide, ammonia, and residual tars. The bleed water from the scrubber system will be neutralized through chemical addition (if required) and filtered (if required) and then fed to an on-site lined evaporation pond, sized to accommodate peak flow rain event conditions. The treated wastewater will dissipate to atmosphere through evaporation. A portion of the process wastewater will be recycled as steam boiler feedwater makeup.

### **Stormwater Detention and Control**

The site will be designed to direct runoff that falls onto sealed surfaces (foundations and building rooftops) and pervious surfaces to a drainage system to control the sheet flow during high precipitation events. The drainage system will divert stormwater to a retention basin with an overflow weir discharge arrangement.

### **Sources of Air Emissions**

The Sources of air emissions from the Project are as follows:

1. Propane, syngas and SME-fired hot air generator exhaust gases after a dust collector
2. Start-up/emergency elevated flare with a continuous propane pilot
3. Indirect wood dryer water vapor, non-condensable gases and condensable gases
4. Engine exhaust gases
5. Emergency diesel engine (for fire water supply pump) exhaust emissions (periodic testing and emergency use only)
6. PM10 and PM2.5 from biomass wood chip van unloading, biomass transfer points, the air density separator cyclone dust collector, and the woodyard chip storage pile
7. PM10 and PM2.5 from the biochar storage bin and bagging system dust collector

Concord Blue Eagar, LLC has applied for an air permit from the AZDEQ as a minor new source under the Clean Air Act. Air dispersion modeling based upon local meteorological data and site topography indicate that the operation of the Project will result in no violations to the National Ambient Air Quality Standards for any of the regulated criteria pollutants. The air permit application has been deemed to be administratively complete, and a draft air permit will be issued by AZDEQ Air Division for public review in the near future.



**5.B. Site plan**

**a. Professionally drawn map w/ a scale of 1" = 200'.**

See the attached drawings shown in Figures 5.B.1, 5.B.2, and 5.B.3 based on an original scale of 1" = 40'. Full size 24" x 36" drawings of Figures 5.B.1 thru 5.B.3 are included at the back of this CUP and Height Variance Application package.

**b. Design of water supply / septic / sewer systems to meet county health regulations**

The Project has conferred with Apache County and will make a filing for an on-site septic system permit during the detailed design phase for the Project. The proposed location for the septic drain filed is shown on the Plant Layout drawing in Figure 3.5. The Project will be taking its water from the Eagar Industrial Park well and storage tank located at the top of the southern cinder cone ridge within the industrial park boundaries. Because the well system has less than least fifteen service connections and regularly serves less than twenty-five individuals, it is not defined as a public water system pursuant to the Federal Safe Water Drinking Act. If in the future the system meets the definitions of a public drinking water system, the Town of Eagar will have to ensure the existing well system complies with the Safe Drinking Water Act regulations (42 U.S.C. §300f et seq. (1974)).



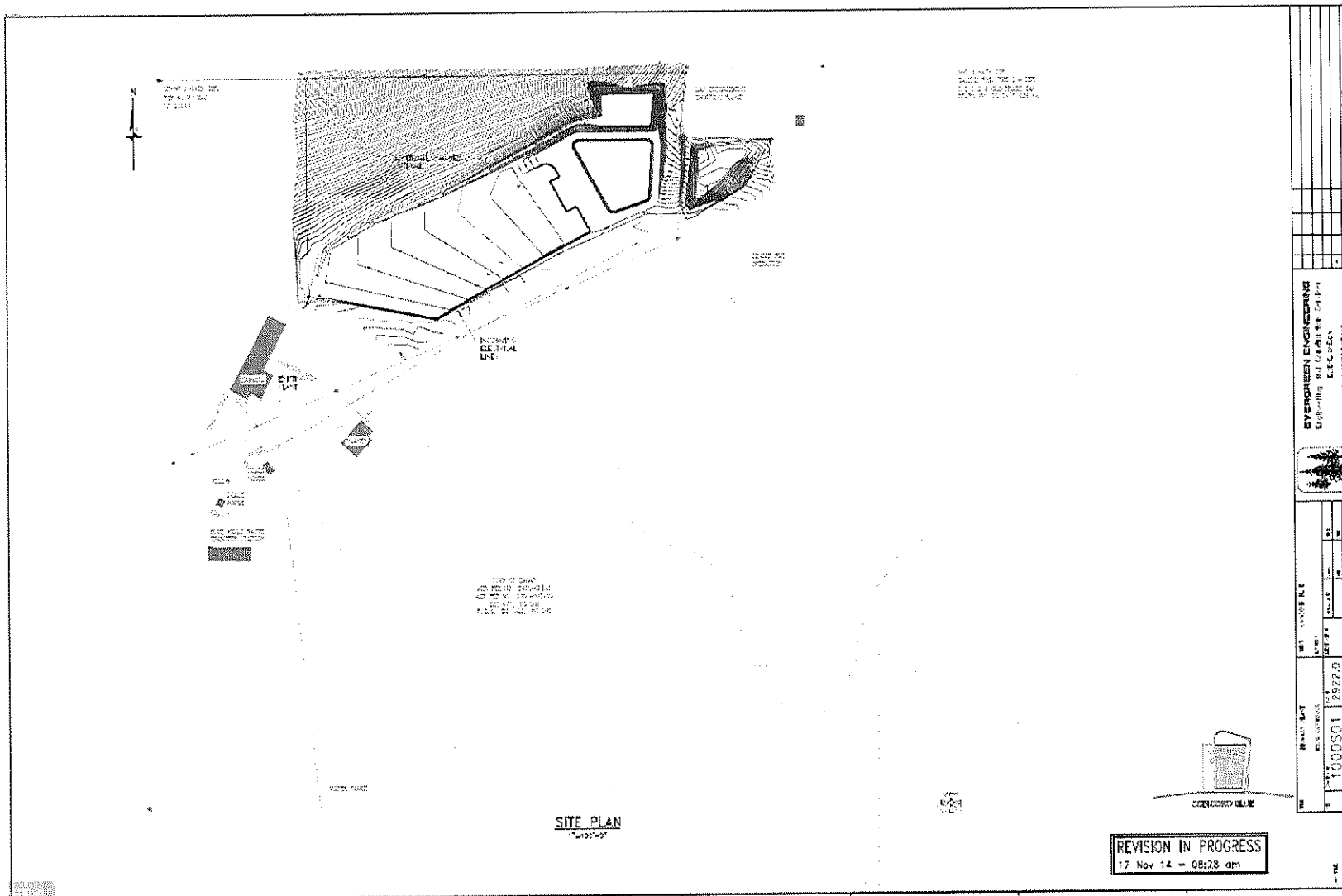


Figure 5.B.1 Site Plan



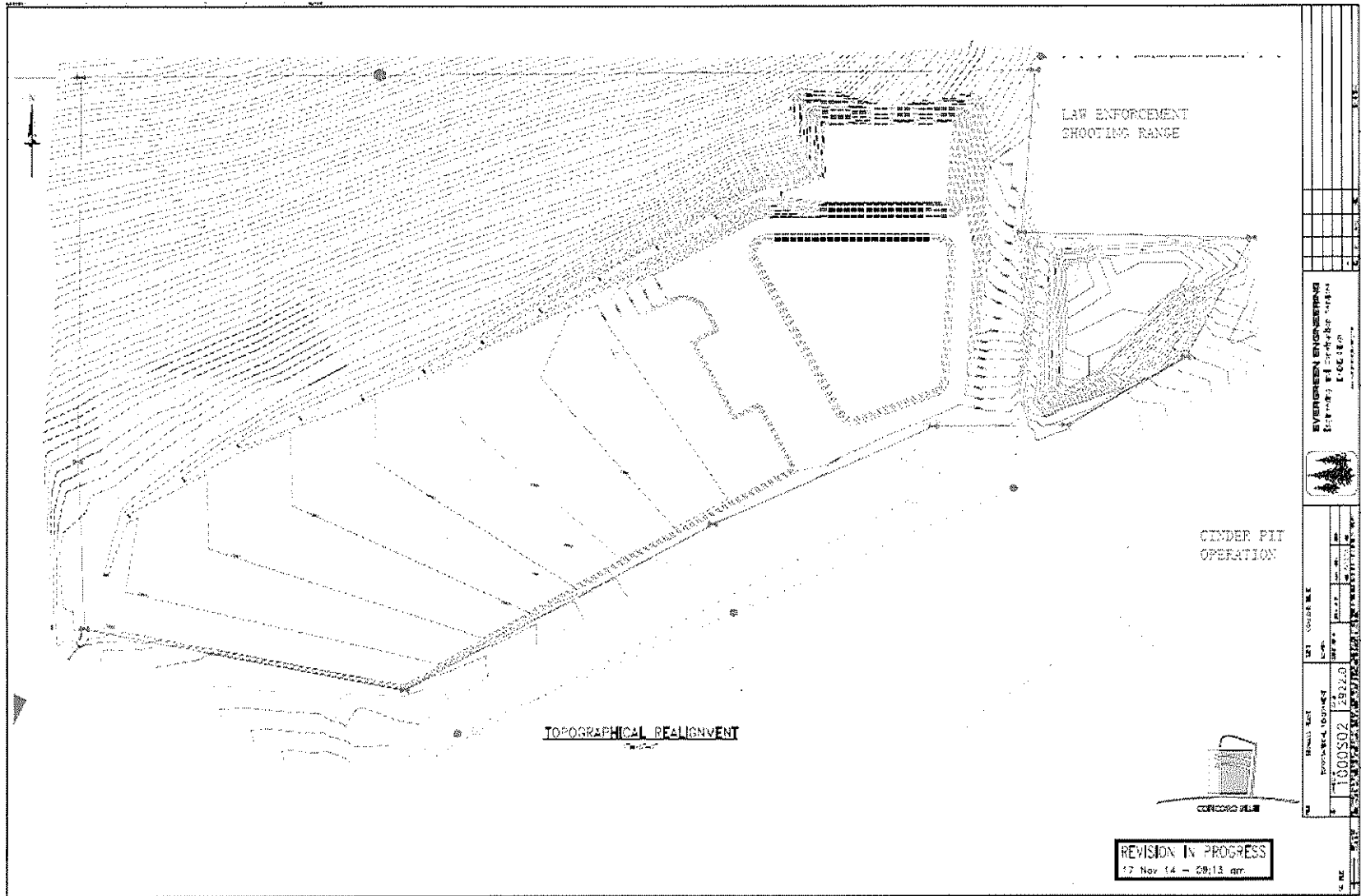


Figure 5.B.2 Topographical Realignment-Grading and Drainage



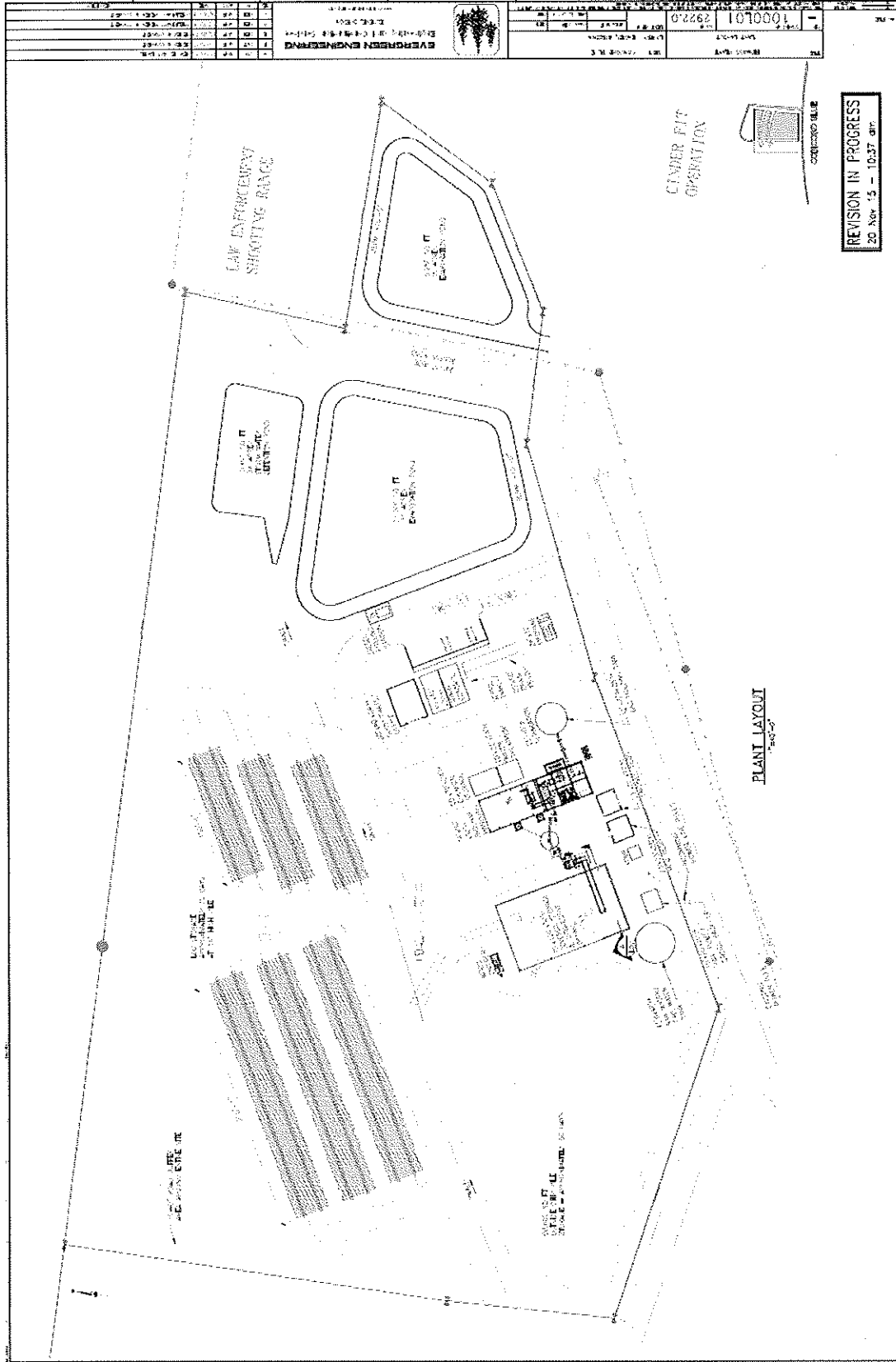


Figure 5.B.3 Plant Layout



CONCORD BLUE

**c. Design of increased surface drainage shall be channeled to natural or manmade structures- not allowed to flow uncontrolled onto neighboring properties**

The Project site overlies a large aquifer recharge area known as the Coconino DeChelly Aquifer, one of the four Colorado Plateau aquifers through the Four Corner states area. Other than a change in pattern in stormwater flows, the Project will make no direct discharges to the vadose zone above the aquifer other than allowed through proper design and permitting of a septic system to serve the domestic needs of the Project staff and visitors. Stormwater will be directed through site grading and drainage piping to a stormwater detention pond at the northeast corner of the site, in keeping with the natural drainage flow pattern. Stormwater that is impounded after a rain event will be released in a controlled manner to the natural drainage area to the east of the site, which drainage runs along the northern edge of the firing range then into the flat area where the runoff drains into the native soils. To the extent asphalt road surfaces will be constructed on-site, the Project will explore the use of permeable asphalt with underbed gravel to allow for rainwater infiltration. Use of this material depends on final vendor discussions regarding cost and durability, especially under heavy chip van loads. See the grading and drainage plan in Figure 5.B.1 and further discussion in Section 7(e) below.

All process wastewater that is not recycled internally will be isolated, collected, and discharged to an impervious, lined evaporation pond for natural elimination. Construction and operation of the lined evaporation pond impoundments is subject to the AZDEQ Aquifer Protection Permit program. Concord Blue Eagar, LLC has conferred with the Water Division of AZDEQ and has submitted a Notice of Application and supporting permit application material in accordance with the AZDEQ guidance and regulations. See Section 8 (h) below.

**d. Traffic will not be excessive for the land area involved**

The Project site is located on industrially-zoned property located in the Town of Eagar Industrial Park in Apache County, AZ. Site access is via Apache County Road 4128 which intersects State Route 260 several miles west of the Town of Eagar city limits. The County road is an unimproved dirt road that travels north, then west, then north and east, entering the western edge of the Eagar Industrial Park and terminating at the eastern edge of the Industrial Park. Traffic generated by the project during the operational phase will not be excessive and is further discussed in Section 7(b).

**e. Where possible, site design will preserve & enhance existing trees, watercourses, hills, & other natural features / vistas / historic locations**

The site is a heavily impacted site, previously used for log and miscellaneous equipment storage. No significant trees grow on the site, but there are some scattered pinyon/juniper on the hillside to north of the site boundary. There are no waterways or historical locations in close proximity to the site, nor vistas that might be interrupted by construction and operation of the Project. Because the site location is in the industrial park and situated in a small valley between cinder cone geologic features to the north



and south, there will be no significant impact on the viewshed as seen by any sensitive receptors, nor by those driving on State Route 260. Standard design practice will call for use of directed light shields to reduce point source glare from the tower lighting system. The CBR® tower itself will be about 145' above ground level for the top of the highest emissions stack. Other than the CBR® tower, the other site structures do not exceed 40' in height.

**f. Parking: see Article 6**

A parking area will be provided for employees and visitors/contractors as shown on the Plant Layout in Figure 3.5.

**g. Lighting: see Article 7**

Lighting will be provided to maintain a safe working environment as the facility is designed to operate on a 24/7 basis. Lighting will be designed and constructed in accordance with all applicable codes and regulations. The CBR® structure is a tall vertical structure with multiple platform levels with stairway access between levels. Lighting will be installed to ensure workers have adequate nighttime lumens to perform work on the different levels in a safe manner. Light shields will be used to direct the light into the working areas and prevent point source glare when viewed from a distance. If recommended and required by the local Federal Aviation Administration (FAA) office, flashing red hazard lighting will be installed on the uppermost sections of the CBR® or the exhaust stacks, per guidance from the FAA. Per FAA regulations, the maximum allowable height of a structure within 20,000 feet of the nearest runway is determined by dividing the distance from the constructed object to the runway (ft) by 100. The distance is 16,600 feet, so the maximum structure height without requiring a notice and request for variance is 166 feet. This is greater than the Project's tallest structure, expected to be 145 feet, so the Project construction meets FAA's non-interference criteria.

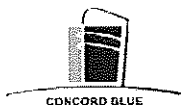
**6. Signage: diagram showing on-site location, size, & design**

The proposed location of signage is at the entrance to the Eagar Industrial Park and at the Facility main entrance gate that accommodates visitors, contractors, and employees (at the base of the western edge of the westernmost evaporation pond). All sign designs and proposed locations will be submitted to Apache County for review and approval prior to construction.

**a. Sign has to be safe- no wind damage, electrical hazards, etc.**

The sign(s) will be a freestanding design of engineered grade construction, located at ground level near the major facility controlled access point.

**b. Cannot obstruct vision necessary for safe pedestrian or driving practices/ cannot inhibit traffic flow**



In accordance with Article 7 of the Zoning Ordinance, one freestanding sign will be erected at the parcel frontage and will most likely not exceed 2.1 meters high. If it will be lit, all electrical service will be underground. Because the Project is located in a HI zone, there will be no pedestrians, traffic will not be inhibited by the sign, vision will not be obstructed for those driving on the access road.

**c. Cannot obstruct views of adjoining properties or views from adjoining properties**

Because of the industrial nature of the site and the low profile of the sign, views of adjoining properties or views from adjoining properties will not be obstructed by the sign.

**d. Minimum size & number for purpose served**

There will be one main sign identifying the Concord Blue Eagar, LLC facility at the main controlled access entrance. The sign will be integrated as part of the landscaping design to properly showcase the facility. There will also be another sign at the western entrance to the Eagar Industrial Park directing contractors and visitors to the facility entrance. Sign placement will adhere to the Apache County Engineer Road standard either at the right of way line (but not extending into the right of way), or at the measured distance necessary to comply with the Engineer Road standard in the event that the existing street right of way width is less than that required. In accordance with Article 7, no single sign will exceed 300 square feet in size.

**e. Landscaped where possible**

Concord Blue intends to incorporate the sign into its landscaping efforts to maximize aesthetic appeal and corresponding brand identity.

**f. If attached to building, needs to be part of building – no guy wires or other appurtenances**

The planned location of the sign will not be attached to the facility.

**7. Impact Statement**

**a. Number of employees**

The Project will employ nine (9) to twelve (12) full time employees during commercial operations. During the construction period, an average of 25 to 30 people will be working at the site at any given time.

**b. Estimated amount of traffic by week**

Based on staffing levels, chip van and log deliveries, service and deliveries and visitor frequency, an estimate was made of vehicle trips to the Project site on an average weekly basis. The estimate is shown in Table 7.1 below.



**Table 7.1. Estimated Average Weekly Vehicle Trips to the Project Site**

Source	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
Employees	12	12	12	12	12	11	11	82
Service/Delivery	2	1	2	1	2	0	0	8
Chip Vans <sup>(1)</sup>	5	5	5	5	5	0	0	25
Log Trailers		1		1	1			3
Contractors	1		1		1			3
Visitors		2		2				4
Total	20	21	20	21	21	11	11	125

**Notes:** <sup>(1)</sup> 2 to 3 of the 5 daily chip vans vehicle trips will be on-site from Round Valley Lumber Company.

**c. Parking, storage, loading, service areas needed**

A parking areas for employees, service/delivery vehicles and visitors will be provided near the front access gate. Chip vans and log trailers will proceed to the unloading area between the reclaim building and the chip storage pile. During semi-annual plant outages for planned maintenance, contractors will park in a designated temporary area between the biochar handling building and the wood reclaim building to keep the woodyard area clear for ongoing chip van and log trailer deliveries. Storage areas are provided in buildings for chemicals, for biochar loaded into super sack containers and palletted for later loading onto trailers, and for spare parts (part of the office building).

**d. Amount of water use & source**

The estimated amount of potable water use on an ongoing operational basis will range from 4.4 gpm in the coolest winter months to 26.3 gpm in the hottest summer months, with the difference being the use of evaporative cooling in the hybrid cooling tower. The source of the water will be from an on-site 250,000 gallon storage tank, which takes its supply from the Eagar Industrial Park groundwater well and buffer storage tank located at the top of cinder cone ridge due south of the Project site.

**e. Method of handling increased surface drainage**

The site will be designed to direct runoff that falls onto sealed surfaces (foundations and building rooftops) to a drainage system to control the sheet flow during high precipitation events. A natural swale runs through the site from west-southwest to east-northeast. Drainage pipe will be installed in the area of the swale that underlies the woodyard so as to keep rainwater isolated from the chip piles as much as possible. Stormwater will be directed through site grading and drainage piping and trenching to a stormwater detention pond at the northeast corner of the site, in keeping with the natural drainage flow pattern. Stormwater that is impounded after a rain event will be released in a controlled manner to the natural drainage area to the east of the site, which drainage runs along the northern edge of the firing range then into the flat area where the runoff drains into the native soils. See the grading and drainage plan in Figure 3.3.



**f. Nearest residences and visual impacts**

The nearest residence is about 8,000 feet (over 1.5 miles) to the southeast of the Project site (as the crow flies), on the south side of Highway 260, north of the Little Colorado River, west of the intersection with Highway 261. Their view of the Project will be mostly blocked by the elevation of the portion of the cinder cone that lies in the central southeast portion of the Eagar Industrial Park; however, it is possible from an analysis of the view angles that the top 18 to 20 feet of the 145 foot (from ground level) process burner exhaust stack and engine stack bundle could be visible from this residence.

**g. Amount & types of refuse & sewage**

The project will design and secure permits for a properly constructed septic system to serve the plant personnel, contractors, and visitors. No process wastewater discharges will ever be discharged to the domestic septic system. The refuse from the facility will be from packaging materials from received goods, food waste, broken pallets, etc. There will be 1.5 lb/hour of fly ash generated by the inadvertent combustion of carryover carbon from the heat carrier ball lift mechanism. This fly ash will be collected in a dust collector placed at the downstream side of the heat recovery steam generator prior to the exhaust stack. The fly ash will be conveyed to a disposal bin or 55 gallon barrels for periodic removal by Blue Hills Environmental or for appropriate inclusion in a local composting/soil building program. This would amount to 252 lbs/week or 6.5 tons/year, an insignificant amount.

**h. Pollutants & method of handling**

The Project will employ proper design and operational measures to avoid or mitigate any adverse environmental impacts associated with the Project. The Project will emit emissions into the local air shed from combustion sources (propane/syngas/SME burners, flare, engines, wood dryer, horizontal chipper, and emergency diesel fire water pump), and fugitive dust emissions from the chip pile, horizontal chipper, and wood transfer activities. The Project, however, is relatively small and will be classified as a minor source in accordance with the Clean Air Act. The Project requires and has applied for a permit from the AZ Department of Environmental Quality Air Division. Control devices include dust collectors for the process burner, the woodyard air density separator cyclone, and the biochar system. Design measures include proper storage and management of biomass feedstock to minimize airborne fugitive PM emissions, installation of dust collectors to control PM<sub>10</sub> and PM<sub>2.5</sub>, and proper dust suppression for biochar powder handling. An elevated flare will be used to fully oxidize poor quality syngas produced during start-up and shutdown as well as any syngas that needs to be purged from the system during an unexpected outage. The full oxidation ensures that no unstable gases are emitted to the environment. The Project will use an indirect thermal oil wood dryer, which eliminates high volumes of convective air flow emitted to the environment.

As described in Section 7(e), pollution potential from site runoff will be controlled through design and installation of a system to control, collect, and disperse storm water through use of site grading, swales and culverts with flows directed to a stormwater retention



basin, enabling TSS settling and controlled releases to the natural drainage area. The Project is required to file a permit application with the AZDEQ under the National Pollution Discharge Elimination System ("NPDES"), setting forth the specific design features and outlining operational procedures to be used in a storm event.

All process waste water will be eliminated on-site through the use of a waste heat evaporator as well as lined impoundment evaporation ponds, which also require an Aquifer Protection Permit from the AZDEQ Water Division. To minimize water use and cooling tower blowdown discharges, the Project will use a hybrid cooling tower that will greatly reduce the amount of consumptive water use, especially in months with cooler dry bulb temperatures. Furthermore, the design calls for the recycling of process waste water as a supply for steam generator make-up water.

**i. Site changes necessary including tree removal**

The Eagar Industrial Park is surrounded by open land owned by the State of Arizona and managed by the Arizona State Land Department. The Project will alter the site grading, and the visual profile of the area, but those visual impacts will be minimized from any sensitive receptors (automobile drivers only) due to the distance and terrain elevation difference between State Highway 260 and the Project Site.

**j. Landscaping & recreation provided**

The Eagar site is planned to be a primary location for potential Concord Blue clients to visit and examine the CBR® technology, as well as provide an educational site visit location for local students of appropriate age. Because we believe this will be a showcase project, we intend to implement a landscaping design plan that complements the natural features of the surrounding area and focuses on sustainable yet aesthetically pleasing elements.

**k. Use of natural resources**

The feedstock used to power the CBR® will be chipped and dried biomass from the surrounding forests of Apache County, including but not limited to the Apache-Sitgreaves National Forest. This will reduce the risk of forest fires in the immediate area as well as improve the economic status of the logging mills in the area that intend to work with Concord Blue on the Project. In addition, the Project can become an outlet for thinning and land clearing operations that are planned for both Apache County and private lands, again helping to enable a more aggressive forest health program by providing an outlet for non-merchantable timber and wood wastes.

The Project uses well water, another local resource, to meet the cooling tower evaporative and potable domestic water use requirements for the Project. Water re-use and water saving features have been incorporated into the design as discussed in earlier sections of this application.



## **I. Fire prevention & protection systems**

The woodyard and CBR® processing areas will be protected by a fire water loop with hydrants. In the event of a fire emergency lost power supply from the reciprocating engines or the NEC power grid, a diesel powered fire water pump will kick in to provide 1,000 gpm of 125 psi water flow for several hours, drawn from an on-site water storage tank. During normal non-emergency operations, the diesel fire water pump must be regularly inspected and tested. Normal protocol is to test the diesel engine for ½ hour every week, for 26 hours per year. The EPA allows a maximum of 100 hours of testing per year, which is the value used in the air permit application. We have specified a Cummins CFP7E-F40, 2100 rpm engine to deliver 160 HP to the fire water pump.

## **m. Services required of the county – road maintenance & snow removal**

In order to receive chip van and log trailer deliveries, the site must be accessible and the roads must be kept in reasonable repair. This implies that both routine maintenance and repair as well as snow removal for County Road 4128 from State Highway 260 up to the Eagar Industrial Park will be an important County service to enable the proper functioning of the Project.

In the event of fire, the Project will call upon the local Eagar Volunteer fire department to assist. Such events may also involve Apache County Emergency Management for assistance.

## **n. Method of dust control from traffic & other sources**

During construction, site dust control if required will be accomplished through use of water trucks to keep the heavily trafficked roads in a damp condition for dust suppression. During the operational phase, we have incorporated dust control and collection systems on the process burner, the woodyard air density separator, and the biochar storage and bagging system. The specific design parameters for each of these dust collectors is set forth in detail in the AZDEQ Air Permit application.

Dust from traffic on the site will be minimized because of the low travel speeds (< 15 mph) and the use of paved roads or sealed gravel roads with lignin sulfonate or soybean oil soapstock, both biodegradable solutions that are environmentally friendly.

## **o. Noise control**

Due to its remote location and topography, the Eagar Industrial Park's location itself acts as a very effective mitigation measure for noise generating sources. Between the intervening topography and the distance to the nearest sensitive receptor, all on-site noise generation will be almost completely mitigated. Assuming an additive collective noise source sound level of 94 dB(A) from eight sources each rated at 85 dB(A) at 3 feet, even without the intervening topography, the 'clear field'  $L_{dn}$  sound level at 8,000 feet away would be 31.9 dB(A). The outdoor level  $-L_{dn}$  in a wilderness area may occur as low as 30-40 dB(A). A typical rural residential ambient noise level will range from 45 to 55 dB(A), with higher spikes if located near a highway with road noise. Noise levels



are generally considered low when ambient levels are below 45 dB(A). So the noise impact to the nearest sensitive receptor location is negligible, not even considering the intervening topography, nor the planned use of reciprocating engine enclosures and a silencer on the woodyard air density separator forced draft fan, three of the highest equipment noise point sources.

**p. Archeology Resources**

As part of the background work required for the USDA Rural Energy America Program, Concord Blue Eagar, LLC commissioned a site archeology survey for the entire 11.95 acre site. Cornerstone Environmental Consulting, LLC, a certified consulting firm by the Arizona State Museum, conducted both a literature survey as well as a field site survey and concluded the following:

"Cornerstone Environmental Consulting, LLC (Cornerstone) inventoried the 11.95 acre project area using a maximum transect width of 20 meters resulting in the identification of no archaeological sites, and no isolated occurrences of cultural materials. There is one National Register of Historic Places (NRHP)-eligible property with the one-mile Area of Potential Effect. This site is the historic alignment of State Route 260, an in-use highway. Since the Eagar Industrial Park is used for timber processing, gravel mining, and trash transfer, and cinder cones obstruct the view of the industrial park from US 260, Cornerstone recommends that installation of the Concord Blue Reformer will have no visual effects on the paved road or any cultural resources. Given that the Eagar Industrial Park is already used for industrial purposes, and no significant cultural resources were encountered during the survey, Cornerstone recommends that Concord Blue Eagar, LLC be allowed to proceed with their proposed undertaking.

There is minimal potential for the inadvertent discovery of significant archaeological remains within the project area. However, if previously unrecorded cultural resources are encountered during ground-disturbing activities, these activities must be discontinued in the immediate vicinity of the discovery, and work should not resume until a qualified archaeologist has been notified and allowed time to properly address the nature and significance of the discovery."



## Summary of Stormwater Calculations

Concord Blue

Eager, AZ

Bill Ness, PE

12/10/2015

The design basis for calculating the peak runoff rate and total volume is based on the Arizona Department of Transportation – Highway Drainage Design Manual Hydrology – Final Report, dated March, 1993. First, the I-D-F curves for the 25-year and 100-year storm were developed, as outlined in Section 1.3.2. Peak runoff was then determined for the 11.95 acre site and the 11.94 acre offsite areas combined, using the I-D-F curves to determine rainfall intensity, and using C values from the manual. Runoff from the Round Valley Lumber Company to the west of the Project Site is assumed to be collected off-site and routed through the Project Site through an isolated ditch and/or culvert, therefore such flows are not included in the pre- or post-development scenarios.

The results are as follows:

<u>Storm Intensity</u>	<u>Pre Development Peak Runoff, cubic feet/second (cfs)</u>
------------------------	---

25-year/2-hour	28.56 cfs
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<u>Storm Intensity</u>	<u>Post Development Peak Runoff, cubic feet/second (cfs)</u>
------------------------	--

25-year/2-hour	78.5 cfs
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Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 1/25/16



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

PERMISSION PURCHASE AT RICHEY BROTHERS AUCTION ON FEBUARY 9, A DUMP TRUCK AND A WATER TRUCK FOR DISTRICT I AT A COST OF \$85,000.00 EACH USING DISTRICT I CARRYOVER FUNDS.

NOTE

PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_



Human Resources Review: \_\_\_\_\_

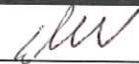
Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager

Date/Signature: 1/25/16

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

Discussion and possible approval of Crew use Agreement between Arizona State Forestry and Apache County for work to be performed under Agreement #14-205 for fuels reduction in the Tal Wi Wi Subdivision of Alpine.

BOS Meeting Date Requested February 2, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

*SW*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazurto, Grants Manager

Date/Signature: 1/25/16

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

Discussion and possible approval of Crew use Agreement between Arizona State Forestry and Apache County for work to be performed by an inmate crew under Agreement #14-205 for fuels reduction in the Tal Wi Wi Subdivision of Alpine.

BOS Meeting Date Requested February 2, 2016

PRE-AGENDA ITEM REVIEW

Legal Review: Please see attached.

Signature

Check if item does not require review

Finance Review: Please see attached.

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

## Malena Bzurto

---

**From:** Joe Young  
**Sent:** Monday, January 25, 2016 11:38 AM  
**To:** Malena Bzurto  
**Cc:** Michael Whiting  
**Subject:** RE: Please Review

I have reviewed the agenda item and related Crew Use Agreement. My only suggestion is to add to the agenda item to make it clear who is providing the crew. I will sign the item and return to you via interoffice mail.

---

**From:** Malena Bzurto [mbzurto@co.apache.az.us]  
**Sent:** Monday, January 25, 2016 11:15 AM  
**To:** Joe Young  
**Subject:** Please Review

Joe,  
Please review the attached agenda item.  
Thanks,  
Malena

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazaruto, Grants Manager

Date/Signature: 1/25/16

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

Discussion and possible approval of Crew use Agreement between Arizona State Forestry and Apache County for work to be performed under Agreement #14-205 for fuels reduction in the Tal Wi Wi Subdivision of Alpine.

BOS Meeting Date Requested February 2, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda. Board Clerk's Initials

Doug Ducey  
Governor

Jeff Whitney  
State Forester

# Arizona State Forestry Division

## Flagstaff District, Pinetop Field Office

3048 E White Mountain Blvd.  
Pinetop, AZ 85935  
(928)367-0313



### Crew Use Agreement

#### Tal-Wi-Wi

Agreement entered into this 20th day of January, 2016 between Apache County, herein called the "party or parties" and Arizona State Forestry, 1110 West Washington, Suite 100, Phoenix, Arizona 85007, herein called the "ASF".

This Agreement shall be completed under the terms and conditions specified, is an estimated total project cost of \$6,000, and will cover work completed from the date this agreement is authorized by both the Parties and ASF, through the 31st day of December, 2016.

#### ***Scope of Agreement:***

- ASF will:
  - Provide a Department of Corrections (DOC) supervised State Forestry Crew, herein called the "Crew"
  - Provide a State Forestry Crew Manager, herein after called the "Crew Manager"
  - Provide Crew vehicles
  - Provide State Forestry equipment
- The Crew will complete the following tasks:
  - Cut and Thin area to prescription (Fed. Grant 12DG-11031600-052)
  - Chip and Haul Slash from felled trees
- Project cost that will be billed to the Parties include:
  - State Forestry Crew and Crew vehicles
  - A State Forestry Crew Manager,
  - State Forestry equipment
  - Miscellaneous and/or specialized equipment needed to accomplish project described in scope of agreement or used upon request of the parties. Use of this equipment, the associated costs, and expectations will be included in this agreement and listed on the Project Work Summary
  - Additional cost could be incurred if the Crew is needed outside of regular daily or weekly work schedules; these costs could include DOC Officer overtime
- Due to the nature of the Crew (inmates), there are possible unplanned work delays or stoppages in which the parties will be properly notified as soon as possible
- The ASF Crew can also be pulled off of the project in the event they are needed to respond to a wildfire in which the parties will be notified as soon as possible

**ASF Fiscal Staff Only:**

Acknowledgement sent:

Project #: \_\_\_\_\_ PCA: \_\_\_\_\_

### ***State Forestry Resources and/or Parties Responsibilities***

#### ***State Forestry responsibilities include:***

- Provide the Crew to accomplish the project described in the scope of agreement
- Provide all standard tools and personal protective equipment (i.e. chainsaws, axes, gloves, hardhats, etc...) to accomplish the project described in the scope of agreement in a safe and efficient manner
- Provide transportation for the Crew to and from the project site
- Ensuring that a Crew Manager oversees the work being accomplished and that he/she communicates on a regular basis with the parties concerning the work and or any issues that may arise from the project
- Should ASF decide to cancel this Crew Use Agreement, they must do so by giving a minimum of thirty (30) day notice, in writing and the parties will be responsible for any work completed up to the cancellation date

#### ***Parties' responsibilities include:***

- Ensuring communication on a regular basis with the Crew Manager concerning the projects
- Ensures that the project is well marked and the property boundaries are accurately defined
- Obtains written authorization of third party private property owners, if applicable in project described in scope of agreement
- Provides any specialized materials, tools or personal protective equipment beyond the standard equipment provided by the Crew; unless stipulated in the Scope of Agreement.
- Should the parties decide to cancel this Crew Use Agreement, they must do so by giving a minimum of thirty (30) day notice, in writing and will be responsible for any work completed up to the cancellation date

#### ***Location and/or map***

Tal-Wi-Wi, AZ Hwy 191

#### ***Reporting/Recording Requirements:***

The Crew Manager will complete a weekly or bi-weekly work summary that will be reviewed by ASF and used to create an invoice for payment by the parties. The work summary is available to the parties by request. The work summary includes current rates charged for the crew hours, vehicles, equipment, crew manager, DOC overtime, etc. In certain circumstances, more than one project number can be assigned under one agreement and completed work will be delineated by location and project number on the Work Summary completed by the Crew Manager.

#### ***Pre-work Consultations:***

After the agreement is authorized by both ASF and the parties, but before work shall begin, the crew manager shall meet with the parties to discuss the specific terms, condition, specifications, and expectations of the agreement. The crew manager may request any other pertinent information from the parties; such as surveys and or boundary markers.

***Payment:***

The parties are responsible for 100% of the accrued cost that will be invoiced after any work has been completed. (Discuss terms of billing cycle for project. Example: Weekly, bi-weekly or upon completion of entire project if project is able to be completed within a short enough time period that follows ASF policy)

***Billing Address:***

Apache County, Malena Bazaruto, PO Box 428 St. Johns AZ 85936

***Audit of Records:***

Pursuant to A.R.S. §35-214 and 35-215, the Party or Parties shall retain all data and other records ("records") relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Party or Parties shall produce the original of any or all such records.

***Cancellation for Conflict of Interest:***

Pursuant to A.R.S. §38-511, the State, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any Agreement, without penalty or further obligation, made by the State, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State, its political subdivisions or any of the departments or agencies either is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement. A cancellation made pursuant to this provision shall be affective when the Party or Parties receive written notice of the cancellation unless the notice specifies a later time.

***Non-Discrimination:***

The Party or Parties shall comply with Executive Order 99-4, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The State Forester shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

The Arizona State Forestry Division utilizes DOC crews to accomplish work in areas where one or more of the following conditions occur:

- Local resources are not available for the type of work or for the schedule required.
- The specified project is being used as a training activity to maintain necessary skills for forestry, fuels mitigation, and fire response activities - and ongoing readiness for statewide response to wildland fires and other disasters.

The Arizona Forestry / Department of Corrections (DOC) Fire and Fuels crews are maintained to provide forestry, fire mitigation, and firefighting resources to the State of Arizona and Arizona communities where local resources are limited or unavailable. The intent is not for state DOC crews to displace local workers or to be a long-term substitute for local employment opportunities.

By entering into this agreement, the customer acknowledges they have evaluated the availability of a local workforce, and that entering into this agreement is in the best interest of the community.

**Applicable Law:**

This Agreement shall be governed and interpreted by the law of the State of Arizona, and administrative rules promulgated there under.

**Arbitration:**

The Party or Parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. §12-1518 except as may be required by other applicable statutes.

**Amendment:**

This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the Party or Parties or the Contactor hereto.

**Signature**

Reserved for ASF Representative	Reserved for Parties Representative
Signature _____ Date _____	Signature _____ Date _____
<b>District Forester</b>	
Typed Name and Title <b>Arizona State Forestry</b>	Typed Name and Title <b>Program Coordinator</b>
Entity Name <b>1110 W. Washington Suite 100</b>	Entity Name <b>PO Box 428</b>
Address <b>Phoenix, Arizona 85007</b>	Address <b>St. Johns, AZ 85936</b>
City, State Zip	City, State Zip <b>928-337-7639</b>
Contact Phone Number	Contact Phone Number

## ASFD Equipment Rate Sheet

March 2014

Equipment Type	Daily Rate	Mile/Hr Rate
Inmate Labor (Project)		\$4.50
Inmate Labor (Prescribed Fire)		\$8.00
3/4 Ton Truck	\$ 35.00	\$ 0.44
1/2 Ton Truck	\$ 19.80	\$ 0.36
Crew Buggy	\$ 86.08	\$ 1.04
Chipper Truck	\$ 35.00	\$ 0.44
Chipper 10	\$ 15.70	\$ 10.00
Chipper 14	\$ 19.12	\$ 11.00
Chipper 15	\$ 19.98	\$ 11.25
Chipper 18	\$ 22.54	\$ 24.00
6 Wheel UTV w/ Trailer	\$ 75.00	
Ranger UTV		\$ 10.00
ATV with Trailer	\$ 50.00	
Suburban	\$ 35.00	\$ 0.44
Blazer		\$ 1.35
Type 3 Engine (FEP)		\$ 66.00
Type 5 Engine	\$ 84.54	\$ 0.90
Type 6 Engine (FEP)		\$ 37.00
Type 6 Engine	\$ 19.75	\$ 0.89
5 Ton		\$ 0.93
Skid Steer Tractor	\$ 63.00	\$ 27.00
Skid Steer Truck	\$ 43.00	\$ 0.66

Version 2003

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

(determine stamp)

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

Building & Maintenance

Date/Signature: \_\_\_\_\_

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

Discussion and possible approval of a request to increase the salaries for the following individuals: Lanny Sherrill, Facilities & Construction Worker III, 12.50 years of service, current salary \$34,902.46 – midpoint \$36,706.00 proposed increase \$2,000.00 and Johnny Chavez, Facilities & Construction Worker II, 9.83 years of service, current salary \$24,704.00 – midpoint \$30,880.00, proposed increase \$2,500.00.


BOS Meeting Date Requested 02/02/16

PRE-AGENDA ITEM REVIEW

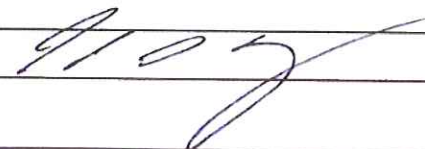
Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature  \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature  \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials  \_\_\_\_\_

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: 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.

BOS Meeting Date Requested 2/2/16

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PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

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Finance Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

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Other Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

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Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials ada