



Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Doyel Shamley
Vice Chairman, District III

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

February 21, 2017

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Pledge of Allegiance.

Invocation by Invitation

1. County Manager: 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 February 7, 2017 to February 21, 2017. 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.

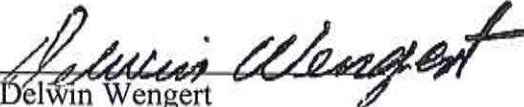
*B. Request approval of minutes dated January 30, 2017 and February 7, 2017.

2. County Manager: Discussion and possible appointment of Dr. Joe Shirley, Jr., to serve as the Apache County representative on the Northern Arizona Council of Governments (NACOG) Board.
3. County Manager: Discussion and possible approval of an Intergovernmental Agreement between Apache County, the Town of Eagar, the Town of Springerville and the City of St. Johns for the construction of the Crooked Nail Public Trail.

4. Assessor's Office: Notification to the Board of Supervisors and the public, the annual Notice of Value for tax year 2018 will be mailed on February 28, 2017 to approximately 250 Native American and Non-Native American property owners who own fee simple land and improvements within the confines of the Navajo Indian Reservation.
5. County Attorney's Office: Discussion and possible approval to create the position of Diversion Manager (range38). This position is 100% non-general funds.
6. County Attorney's Office: Discussion and possible approval of professional services contracts with the law offices of Bryce Hamblin, Sean Taylor and D. Bryce Patterson for the prosecution of misdemeanor and felony conflict cases.
7. Engineering Department: Discussion and possible approval to lease three (3) new motor graders for District II at a yearly cost of twenty eight thousand, three hundred eighteen dollars and 08 cents (\$28,318.08) each, for a total of eighty four thousand, four hundred ninety four dollars and 24 cents (\$84,494.24) per year for seven (7) years. The agreement is through the National Intergovernmental Purchasing Association (City of Tucson) contract.
8. Engineering Department: Discussion and possible approval to lease three (3) new motor graders for District III at a yearly cost of twenty eight thousand, three hundred eighteen dollars and 08 cents (\$28,318.08) each, for a total of eighty four thousand, four hundred ninety four dollars and 24 cents (\$84,494.24) per year for seven (7) years. The agreement is through the National Intergovernmental Purchasing Association (City of Tucson) contract.
9. Engineering Department: Request approval to award bid # 201702 for blasting contractor to Arizona Drilling and Blasting, at a cost of three dollars and 26 cents (\$3.26) per cubic yard.
10. Engineering Department: Discussion and possible approval to lease one (1) new wheel loader for the Limestone Pit, at a yearly cost of thirty one thousand, nine hundred sixty eight dollars and 19 cents (\$31,968.19). The agreement is through the National Intergovernmental Purchasing Association (City of Tucson) contract.
11. Information Technology Department: Discussion and possible approval of an Enterprise Agreement with Microsoft to update the server and desktop software for Apache County, utilizing State Purchasing, at a cost not to exceed one hundred forty nine thousand, five hundred forty four dollars and 05 cents (\$149,544.05) a year, for the next three years.
12. Cindy DeLancey, Executive Director, ASU Natural Resource Users Law and Policy Center: Presentation on the school programs and the services they offer to natural resource users, local coordinating governments, and other programs of special interest to Apache County.
13. 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 2/15/17 at 3:00 a.m. p.m. by 


Delwin Wengert
Clerk of the Board

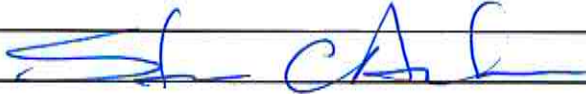
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

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 February 7, 2017 to February 21, 2017. 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 2/21/17

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



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ALLEGRA	326207	02/08/2017	100-0462-43400 - Advertising	General Fund-BOS - District II	2017 Calendars	1051394	2,459.65
ALLEGRA	326208	02/08/2017	100-0462-43400 - Advertising	General Fund-BOS - District II	2017 Calendars	1051394	317.17
ALSCO INC	LPHO1230125	02/08/2017	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1051395	148.33
ALSCO INC	LPHO1230605	02/08/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1051395	154.29
AMERIGAS - GALLUP	3057453493	02/08/2017	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1051396	93.37
AMERIGAS - GALLUP	604760913	02/08/2017	205-4700-49090 - Late Fees	Roads-Roads Ganado	LATE FEES	1051396	36.00
AMIGO CHEVROLET	315587	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051397	414.69
AMIGO CHEVROLET	315637	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051397	390.77
AMIGO CHEVROLET	315674	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	PO 2017-00000929	1051397	165.39
AMIGO CHEVROLET	315691	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051397	15.45
AMIGO CHEVROLET	315824	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051397	209.59
AMIGO CHEVROLET	315833	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051397	199.69
AMIGO CHEVROLET	315860	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051397	439.72
AMIGO CHEVROLET	CM315587	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	PO 2017-00000929	1051397	(186.94)
ANDA INC	46900364	02/08/2017	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1051398	532.98
ANDA INC	5794853	02/08/2017	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1051398	(70.98)
ANDERSON, CHARLI A	JANFEB17	02/08/2017	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1051399	655.92
ANDERSON, STEVEN C	13117R	02/08/2017	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1051400	97.38
APACHE COUNTY	5563	02/08/2017	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1051401	8.00
APACHE COUNTY	ACLDJAN17	02/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1051401	14.30
APACHE COUNTY	APLIJAN17	02/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1051401	33.61
APACHE COUNTY	RVPLJAN17	02/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1051401	238.13
APACHE COUNTY	VPLJAN17	02/08/2017	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1051401	33.58
ASPEN TIRE & OIL	5939INV	02/08/2017	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1051402	36.46
AUDIOLOGY INC	27389	02/08/2017	100-3983-47900 - Miscellaneous Expenditures	General Fund-Dispatch Services	Miscellaneous Expenditures	1051403	50.00
AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	200010946	02/08/2017	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1051404	175.00
AZ BRAKE & CLUTCH SUPPLY	527583	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	JANUARY BLANKET PO 2017	1051405	832.89
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	100-2114 - Risk Management	General Fund	Risk Management	1051406	314.62
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1051406	2.82
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	239-2114 - Risk Management	Local Court Automation	Risk Management	1051406	1.52
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	241-2114 - Risk Management	State Aid to Probation	Risk Management	1051406	133.45
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	244-2114 - Risk Management	Probation Services	Risk Management	1051406	162.08
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	245-2114 - Risk Management	CASA	Risk Management	1051406	2.56
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1051406	295.80
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1051406	6.11
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	251-2114 - Risk Management	J.I.P.S	Risk Management	1051406	31.29
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1051406	144.70
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	268-2114 - Risk Management	Field Trainer	Risk Management	1051406	1.82
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1051406	0.64
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	281-2114 - Risk Management	Diversion Consequence	Risk Management	1051406	14.42
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	282-2114 - Risk Management	Drug Testing	Risk Management	1051406	18.51
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	285-2114 - Risk Management	Case Processing Assistance	Risk Management	1051406	0.88
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	289-2114 - Risk Management	Community Punishment	Risk Management	1051406	14.44
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	1051406	31.54
AZ DEPT OF RISK MANAGEMENT	JAN2017	02/08/2017	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1051406	12.70
BAKER'S OFFICE CITY	5738730	02/08/2017	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1051407	95.81
BAKER'S OFFICE CITY	5738730	02/08/2017	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1051407	47.91
BAKER'S OFFICE CITY	5738830	02/08/2017	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1051407	20.77
BASHAS' CORPORATE OFFICE	12670	02/08/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	JANUARY MONTHLY BLANKET PO 2017	1051408	66.70
BASHAS' CORPORATE OFFICE	12675	02/08/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	JANUARY MONTHLY BLANKET PO 2017	1051408	14.96
BASHAS' CORPORATE OFFICE	27337	02/08/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1051408	32.98
BASHAS' CORPORATE OFFICE	280458	02/08/2017	100-0463-41220 - Food Supplies	General Fund-BOS - District III	Food/ water for meetings	1051408	58.83
BASHAS' CORPORATE OFFICE	34734	02/08/2017	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1051408	17.15
BASHAS' CORPORATE OFFICE	61257	02/08/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	JANUARY MONTHLY BLANKET PO 2017	1051408	36.83
BAUMAN HOME AND AUTO INC	12900643943	02/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1051409	11.85
BAUMAN HOME AND AUTO INC	12900644750	02/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1051409	181.72
BAUMAN HOME AND AUTO INC	12900644966	02/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1051409	28.67
BAUMAN HOME AND AUTO INC	12901708096	02/08/2017	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1051409	29.42
BAUMAN HOME AND AUTO INC	12901708522	02/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1051409	34.87
BAUMAN HOME AND AUTO INC	12901708536	02/08/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1051409	4.03
BAUMAN HOME AND AUTO INC	12901708555	02/08/2017	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1051409	31.70
BEGAY, SARAH MAE	3686	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3687	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3688	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3689	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3690	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3691	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3692	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3693	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051410	40.00
BEGAY, SARAH MAE	3700	02/08/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1051410	40.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEGAY, SARAH MAE	3705	02/08/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051410	155.00
BENDER, JUDITH A	21	02/08/2017	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1051411	6,350.00
BEVINGTON, SHANE E	21417A	02/08/2017	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1051412	78.00
BILLS DISCOUNT AUTO PARTS (NAPA)	863445	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	27.64
BILLS DISCOUNT AUTO PARTS (NAPA)	864717	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051413	83.14
BILLS DISCOUNT AUTO PARTS (NAPA)	864851	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	68.30
BILLS DISCOUNT AUTO PARTS (NAPA)	865376	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	35.20
BILLS DISCOUNT AUTO PARTS (NAPA)	865789	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	16.00
BILLS DISCOUNT AUTO PARTS (NAPA)	866307	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	PO 2017-00000932	1051413	578.15
BILLS DISCOUNT AUTO PARTS (NAPA)	866460	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	20.61
BILLS DISCOUNT AUTO PARTS (NAPA)	866565	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	67.44
BILLS DISCOUNT AUTO PARTS (NAPA)	866585	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051413	621.05
BILLS DISCOUNT AUTO PARTS (NAPA)	866588	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	80.14
BILLS DISCOUNT AUTO PARTS (NAPA)	866602	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	31.57
BILLS DISCOUNT AUTO PARTS (NAPA)	866633	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	77.81
BILLS DISCOUNT AUTO PARTS (NAPA)	866683	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051413	652.41
BILLS DISCOUNT AUTO PARTS (NAPA)	866693	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051413	537.12
BILLS DISCOUNT AUTO PARTS (NAPA)	866792	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051413	352.82
BILLS DISCOUNT AUTO PARTS (NAPA)	866794	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	39.48
BILLS DISCOUNT AUTO PARTS (NAPA)	867052	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	40.93
BILLS DISCOUNT AUTO PARTS (NAPA)	867070	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	73.89
BILLS DISCOUNT AUTO PARTS (NAPA)	867133	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051413	250.03
BILLS DISCOUNT AUTO PARTS (NAPA)	867351	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	26.24
BILLS DISCOUNT AUTO PARTS (NAPA)	867354	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	54.73
BILLS DISCOUNT AUTO PARTS (NAPA)	867605	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	144.48
BILLS DISCOUNT AUTO PARTS (NAPA)	867715	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051413	153.70
BILLS DISCOUNT AUTO PARTS (NAPA)	867743	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051413	213.49
BILLS DISCOUNT AUTO PARTS (NAPA)	867808	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	65.92
BILLS DISCOUNT AUTO PARTS (NAPA)	867956	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	267.88
BILLS DISCOUNT AUTO PARTS (NAPA)	867957	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051413	2.87
BILLS DISCOUNT AUTO PARTS (NAPA)	867960	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	18.14
BILLS DISCOUNT AUTO PARTS (NAPA)	867961	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051413	5.33
BILLS DISCOUNT AUTO PARTS (NAPA)	868447	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1051413	29.66
BLUE HILLS ENVIRONMENTAL	9208113	02/08/2017	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1051414	256.15
BLUE HILLS ENVIRONMENTAL	9208116	02/08/2017	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1051414	92.65
BLUE HILLS ENVIRONMENTAL	9208116	02/08/2017	205-4600-43890 - Other Rentals	Roads-Roads St Johns	Other Rentals	1051414	92.65
BLUE HILLS ENVIRONMENTAL	9208117	02/08/2017	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	1051414	92.65
BLUE HILLS ENVIRONMENTAL	9208233	02/08/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1051414	42.55
BLUE HILLS ENVIRONMENTAL	9208254	02/08/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1051414	42.55
BLUE HILLS ENVIRONMENTAL	9208304	02/08/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1051414	48.66
BOB BARKER COMPANY INC	UT1000408140	02/08/2017	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1051415	628.64
BOB BARKER COMPANY INC	UT1000408213	02/08/2017	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1051415	167.28
BRAD PETERSON B & B FABRICATIONS	8736	02/08/2017	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1051416	195.00
BRADCO	56838	02/08/2017	205-4600-41150 - Oil	Roads-Roads St Johns	OIL	1051417	726.14
BRADCO	57281	02/08/2017	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1051417	1,319.42
BRADCO	57281	02/08/2017	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1051417	2,899.80
BRADCO	57345	02/08/2017	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR CHINLE YARD	1051417	5,382.26
BRADCO	57345	02/08/2017	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR CHINLE YARD	1051417	7,141.70
BRADCO	57367	02/08/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1051417	1,469.63
BRADCO	57380	02/08/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1051417	1,195.36
BRADCO	57380	02/08/2017	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1051417	1,195.36
BROWN, DANIEL TREVOR	20817A	02/08/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1051418	78.00
BURNHAM MORTUARY	1751003	02/08/2017	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1051419	355.50
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124214001	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	January 2017 Blanket	1051420	300.15
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124358001	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	January 2017 Blanket	1051420	350.48
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124358002	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	January 2017 Blanket	1051420	273.75
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124360001	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	January 2017 Blanket	1051420	920.00
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124508001	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1051420	(11.20)
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124611001	02/08/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1051420	69.53
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124611002	02/08/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1051420	27.42
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124746001	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	January 2017 Blanket	1051420	52.92
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	125303001	02/08/2017	100-0461-41000 - Supplies	General Fund-BOS - District 1	Supplies	1051420	137.25
CITY OF PHOENIX	12417	02/08/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1051421	16.99
COOK'S CORRECTIONAL KITCHEN	N423744	02/08/2017	340-3400-41000 - Supplies	Jail District-Jail	FLOOR MATS FOR KITCHEN	1051422	614.94
COPPERSTATE DRILLING & SUPPLY INC	2435	02/08/2017	205-4510-48400 - Improvements Other than Buildings	Roads-Dist III Carryover	vernon well	1051423	17,133.43
COREMR LC	4712	02/08/2017	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1051424	370.00
COSTCO WHOLESALE CORPORATION	32017	02/08/2017	100-0404-47930 - Dues and Memberships	General Fund-Board of Supervisors - MGR	Dues and Memberships	1051425	118.58
COVEY, JOSHUA T	82246P	02/08/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1051426	42.49
DISH NETWORK	1666JAN2017	02/08/2017	100-2900-43240 - Satellite TV	General Fund-Superior Court	SATELLITE TV	1051427	63.48
DOBSON, CAREY D	20217	02/08/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1051428	40.56

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
EAGAR, BRANNON	21417A	02/08/2017	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1051429	78.00
EIGHTYNINE A LLC	25637	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1051430	77.20
EMBASSY SUITES	46540	02/08/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1051431	190.24
EMPIRE MACHINERY	EMPC0541326	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1051432	(632.00)
EMPIRE MACHINERY	EMPS4018950	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051432	102.31
EMPIRE MACHINERY	EMPS4020629	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051432	126.29
EMPIRE MACHINERY	EMPS4023081	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051432	35.55
EMPIRE MACHINERY	EMPS4026321	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051432	632.00
EMPIRE MACHINERY	EMPS4027303	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051432	244.56
EMPIRE MACHINERY	EMPS4029333	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051432	116.93
EMPIRE MACHINERY	EMPS4035997	02/08/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051432	134.26
EMPIRE MACHINERY	EMPS4040218	02/08/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051432	260.98
EMPIRE MACHINERY	EMWK2513444	02/08/2017	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	CHECKING OUT LOADER	1051432	1,634.45
FLEET PRIDE	82225974	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Parts for end dump	1051433	907.81
FODERA, DORIS A	12517R	02/08/2017	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	Travel and Training Expense	1051434	49.54
FOUR CORNERS WELDING & GAS SUPPLY	GG526302	02/08/2017	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1051435	185.22
FOUR CORNERS WELDING & GAS SUPPLY	GR00125482	02/08/2017	205-4700-43890 - Other Rentals	Roads-Roads Ganado	January 2017 Blanket	1051435	56.70
FREELAND, GABRIEL	104206	02/08/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1051436	104.79
FREEMAN, JOHN L	20217	02/08/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1051437	49.88
FRONTIER	0693JAN17	02/08/2017	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1051438	795.08
FRONTIER	1196JAN17	02/08/2017	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1051439	225.91
FRONTIER	2141JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051440	194.79
FRONTIER	2147JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051441	112.23
FRONTIER	2890JAN17	02/08/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1051442	97.50
FRONTIER	2895JAN17	02/08/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1051443	98.39
FRONTIER	3226JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051444	168.36
FRONTIER	3407JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051445	164.58
FRONTIER	3881JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051446	1,559.77
FRONTIER	3882JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051447	173.40
FRONTIER	3883JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051448	259.89
FRONTIER	4760993	02/08/2017	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1051449	6.90
FRONTIER	4760993	02/08/2017	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1051449	9.10
FRONTIER	4760993	02/08/2017	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1051449	20.64
FRONTIER	4760993	02/08/2017	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1051449	19.16
FRONTIER	4760993	02/08/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1051449	18.55
FRONTIER	4760993	02/08/2017	100-1400-43210 - Telephone Services	General Fund-Finections	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1051449	6.91
FRONTIER	4760993	02/08/2017	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1051449	21.84
FRONTIER	4760993	02/08/2017	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1051449	7.22
FRONTIER	4760993	02/08/2017	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1051449	13.61
FRONTIER	4760993	02/08/2017	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1051449	19.80
FRONTIER	4760993	02/08/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1051449	17.27
FRONTIER	4760993	02/08/2017	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1051449	12.46
FRONTIER	4760993	02/08/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1051449	6.77
FRONTIER	4760993	02/08/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1051449	7.66
FRONTIER	4760993	02/08/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1051449	48.85
FRONTIER	4760993	02/08/2017	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1051449	7.36
FRONTIER	4760993	02/08/2017	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1051449	5.29
FRONTIER	4760993	02/08/2017	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1051449	0.37
FRONTIER	4760993	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051449	5.00
FRONTIER	4760993	02/08/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1051449	24.93
FRONTIER	4760993	02/08/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1051449	36.86
FRONTIER	4760993	02/08/2017	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1051449	11.70
FRONTIER	4760993	02/08/2017	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1051449	6.70
FRONTIER	4760993	02/08/2017	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1051449	6.71
FRONTIER	5005JAN17	02/08/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1051450	21.90
FRONTIER	5531JAN17	02/08/2017	100-0462-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1051451	173.28
FRONTIER	5706JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051452	172.96

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	5772JAN17	02/08/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051453	120.69
FRONTIER	6400JAN17	02/08/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1051454	23.72
FRONTIER	6400JAN17	02/08/2017	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1051454	23.72
FRONTIER	6400JAN17	02/08/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1051454	47.44
FRONTIER	6400JAN17	02/08/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1051454	23.72
FRONTIER	6400JAN17	02/08/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1051454	94.89
FRONTIER	6400JAN17	02/08/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1051454	71.16
FRONTIER	6400JAN17	02/08/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1051454	355.82
FRONTIER	6400JAN17	02/08/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1051454	284.66
FRONTIER	6400JAN17	02/08/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1051454	830.27
GALL'S INC	8C0371070	02/08/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1051455	271.20
GALL'S INC	8C0373130	02/08/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1051455	146.04
GALLUP INDEPENDENT	431DEC16	02/08/2017	100-0462-43400 - Advertising	General Fund-BOS - District II	Inauguration for the Newly Elect Supervisor D2	1051456	597.93
GALLUP INDEPENDENT	9017	02/08/2017	100-0461-43400 - Advertising	General Fund-BOS - District I	ADVERTISING	1051456	704.08
GALLUP LUMBER & SUPPLY	612219	02/08/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	January 2017 Blanket	1051457	102.97
GALLUP LUMBER & SUPPLY	613414	02/08/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051457	119.97
GALLUP LUMBER & SUPPLY	870281	02/08/2017	100-0462-47900 - Miscellaneous Expenditures	General Fund-BOS - District II	Pellets	1051457	230.00
GUTIERREZ, ALICIA	12217R	02/08/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1051458	85.65
GUTIERREZ, ALICIA	13017R	02/08/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1051458	49.50
HARDY LAW PLLC	198	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051459	368.50
HILL AZ GROCERY STORE	12517A	02/08/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051460	4.23
HILL AZ GROCERY STORE	12617	02/08/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051460	7.63
HILL AZ GROCERY STORE	28145	02/08/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1051460	2.40
HILL AZ GROCERY STORE	28202	02/08/2017	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repairs	1051460	3.26
HILL AZ GROCERY STORE	28202	02/08/2017	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Repairs	1051460	13.08
HILLYARD INC	602391479	02/08/2017	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	1051461	182.60
HILLYARD INC	602405774	02/08/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1051461	23.57
HILLYARD INC	602405782	02/08/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1051461	1,484.49
HOSTYLE TAKEOVER CLEANING SERVICE	450	02/08/2017	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	1051462	200.00
HOTEL TEMPE PHOENIX AIRPORT INN SUITES	17753	02/08/2017	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Lodging for Julius Elwood	1051463	187.64
HOUNSHELL, BRIAN	11717	02/08/2017	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1051464	61.30
HOUNSHELL, BRIAN	11717A	02/08/2017	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1051464	15.87
HUNSAKER BROS INC	100094	02/08/2017	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1051465	160.00
INGERSOLL RAND COMPANY	20117	02/08/2017	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	1051466	503.50
JAMESON, MICHELLE	20	02/08/2017	212-5127-43230 - Postage	Health Services-Teen Pregnancy Prevention	POSTAGE	1051467	23.34
KACHINA TRUCK SERVICE INC	2667	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051468	442.46
KIMBALL EQUIPMENT COMPANY	PS00142911	02/08/2017	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	lower impact bars	1051469	3,914.57
KIMMINIS, ANGELA L	21517A	02/08/2017	212-5115-43310 - Travel and Training Expense	Health Services-Tuberculosis	Travel and Training Expense	1051470	130.62
L R INVESTIGATIONS LLC	14889	02/08/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1051471	70.00
L R INVESTIGATIONS LLC	14890	02/08/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1051471	500.00
L R INVESTIGATIONS LLC	14891	02/08/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1051471	20.00
L R INVESTIGATIONS LLC	14892	02/08/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1051471	210.00
LABORATORY CORP OF AMERICA	71608802	02/08/2017	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1051472	619.00
LATHAM, MICHAEL	20117	02/08/2017	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1051473	61.81
LAWSON PRODUCTS INC	9304433468	02/08/2017	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1051474	47.87
LOZOYA, S TOMASA	12517R	02/08/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1051475	72.17
LOZOYA, S TOMASA	22117A	02/08/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1051475	403.98
LUJAN, YAZMIN	12217R	02/08/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1051476	55.00
LUJAN, YAZMIN	13017R	02/08/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1051476	13,000
MCCARTHY, STEPHANIE	2012017	02/08/2017	100-0200-43230 - Postage	General Fund-Attorney	POSTAGE	1051477	6.80
MIRANDA, OSCAR R	20217	02/08/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1051478	60.24
MOORE MEDICAL LLC	993533601	02/08/2017	340-3400-41000 - Supplies	Jail District-Jail	Midnight Nitrile Gloves	1051479	854.89
MOUNTAIN COMFORT HEATING AND COOLING	54676	02/08/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Heating Repairs	1051480	1,987.00
MUTH, DANIEL R	20217	02/08/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1051481	32.30
NATIONAL BANK OF ARIZONA 0085	JAN2017	02/08/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	MONTHLY STATEMENT	1051482	1,331.43
NATIONAL BANK OF ARIZONA 0085	JAN2017	02/08/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	MONTHLY STATEMENT	1051482	632.82
NATIONAL BANK OF ARIZONA 0085	JAN2017	02/08/2017	256-3997-41280 - Clothing Uniforms Safety	Accent/Sheriff-Program Income State	MONTHLY STATEMENT	1051482	86.70
NATIONAL BUSINESS FURNITURE	MK475075DMI	02/08/2017	100-0404-46000 - Assets under \$5000	General Fund-Board of Supervisors - MGR	OFFICE FURNITURE COUNTY MGR	1051483	8,000.00
NATIONAL BUSINESS FURNITURE	MK475075DMI	02/08/2017	100-1000-46000 - Assets under \$5000	General Fund-Contingency	OFFICE FURNITURE COUNTY MGR	1051483	4,898.35
NATIONAL BUSINESS FURNITURE	MK475300TDQ	02/08/2017	205-4710-46000 - Assets under \$5000	Roads-Dist II Carryover	Desk set for Supervisor Shepherd and DM	1051483	5,837.78
NAVAJO TIMES PUBLISHING COMPANY INC	21707	02/08/2017	100-0461-43400 - Advertising	General Fund-BOS - District I	ADVERTISING	1051484	164.99
NAVAJO WESTERNERS	10690	02/08/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051485	9.44
NAVAJO WESTERNERS	10729	02/08/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051485	41.99
NAVOPACHE ELECTRIC COOPERATIVE	2822905FEB17	02/08/2017	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1051486	6,447.21
NAVOPACHE ELECTRIC COOPERATIVE	4008005FEB17	02/08/2017	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1051486	241.00
NEFF EXTERMINATING INC	44764	02/08/2017	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1051487	285.00
NICHOLSON, JULIE ANN	10817R	02/08/2017	241-3700-43310 - Travel and Training Expense	State Aid to Probation-Juvenile Probation	Travel and Training Expense	1051488	218.48
NOSKER TANNER, LEROY	13017	02/08/2017	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1051489	41.74
O'REILLY AUTO PARTS	3147133610	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2017 00000967	1051490	(9.44)
O'REILLY AUTO PARTS	3147133612	02/08/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January 2017 Blanket	1051490	8.11

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
O'REILLY AUTO PARTS	SC02657983	02/08/2017	205-4700-49090 - Late Fees	Roads-Roads Ganado	LATE FEES	1051490	4.42
O'REILLY AUTO PARTS	SC02676124	02/08/2017	205-4700-49090 - Late Fees	Roads-Roads Ganado	LATE FEES	1051490	5.08
OFFICE DEPOT	893655479001	02/08/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1051491	61.89
OVERDRIVE INC	113600490	02/08/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1051492	629.46
OVERDRIVE INC	185449117	02/08/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1051492	363.06
OVERDRIVE INC	190304740	02/08/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1051492	534.72
OVERDRIVE INC	458847	02/08/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1051492	49.99
OVERDRIVE INC	657543	02/08/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1051492	95.00
PARKS, BEVERLY	21417A	02/08/2017	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1051493	78.00
PEA, TANVA	13117R	02/08/2017	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1051494	35.85
PERFECT PRINTZ LLC	21279	02/08/2017	212-5100-48520 - Communication Equipment	Health Services-Health Services	Kyocera TASKalpha 5052ci digital color copier, scanner, printer	1051495	3,035.00
PERFECT PRINTZ LLC	21279	02/08/2017	212-5350-48520 - Communication Equipment	Health Services-Smoke Free AZ	Kyocera TASKalpha 5052ci digital color copier, scanner, printer	1051495	3,000.00
PERFECT PRINTZ LLC	21279	02/08/2017	212-5645-48520 - Communication Equipment	Health Services-Health Start	Kyocera TASKalpha 5052ci digital color copier, scanner, printer	1051495	3,000.00
PERFECT PRINTZ LLC	21413	02/08/2017	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1051495	320.12
PERFECT PRINTZ LLC	21474	02/08/2017	100-3900-49040 - Maintenance Agreements	General Fund-Sheriff	Maintenance Agreements	1051495	800.00
PRAXAIR DISTRIBUTION INC	55604593	02/08/2017	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1051496	135.83
QUILL CORP	2253838	02/08/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1051497	187.63
QUILL CORP	2842735	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1051497	384.49
QUILL CORP	3155546	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1051497	19.40
QUILL CORP	3459113	02/08/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1051497	58.32
QUILL CORP	3594560	02/08/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1051497	152.31
QUILL CORP	3627519	02/08/2017	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1051497	89.15
QUILL CORP	3627543	02/08/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1051497	57.05
QUILL CORP	3631957	02/08/2017	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1051497	82.54
QUILL CORP	3681019	02/08/2017	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1051497	126.16
QUILL CORP	3684968	02/08/2017	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1051497	7.61
QUILL CORP	3689174	02/08/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1051497	228.41
QUILL CORP	3757805	02/08/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1051497	222.76
QUILL CORP	3758000	02/08/2017	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1051497	27.19
QUILL CORP	3758150	02/08/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051497	78.60
QUILL CORP	3768858	02/08/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1051497	36.55
QUILL CORP	3806724	02/08/2017	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1051497	85.63
QUILL CORP	3807006	02/08/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1051497	37.85
QUILL CORP	3842734	02/08/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1051497	578.89
QUILL CORP	3846307	02/08/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1051497	38.70
QUILL CORP	3849652	02/08/2017	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1051497	82.68
QUILL CORP	3857168	02/08/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1051497	28.28
QUILL CORP	3941195	02/08/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1051497	76.15
QUILL CORP	4012461	02/08/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1051497	54.39
QUILL CORP	4012825	02/08/2017	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1051497	76.05
QUILL CORP	707823	02/08/2017	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1051497	(188.20)
RDO EQUIPMENT CO	P69781	02/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051498	918.29
RDO EQUIPMENT CO	P69789	02/08/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051498	486.55
RDO EQUIPMENT CO	W09968	02/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	WROK DONE ON UNIT 6013	1051498	1,114.81
RIGG LAW FIRM PLLC	579	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	324.50
RIGG LAW FIRM PLLC	581	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	55.00
RIGG LAW FIRM PLLC	587	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	11.00
RIGG LAW FIRM PLLC	589	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	165.00
RIGG LAW FIRM PLLC	603	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	88.00
RIGG LAW FIRM PLLC	609	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	115.50
RIGG LAW FIRM PLLC	616	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	33.00
RIGG LAW FIRM PLLC	621	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	60.50
RIGG LAW FIRM PLLC	623	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	368.50
RIGG LAW FIRM PLLC	637	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051499	71.50
ROMERO, ANGELA C	FY173RDQTR	02/08/2017	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1051500	300.00
RUSH TRUCK CENTER	3005089152	02/08/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1051501	494.69
S & S SELF STORAGE	FEB2017	02/08/2017	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1051502	94.00
SAFETY KLEEN	72631064	02/08/2017	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1051503	180.00
SAFETY KLEEN	R002333516	02/08/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1051503	128.11
SAFEWAY INC	755025	02/08/2017	205-4500-41000 - Supplies	Roads-Roads Round Valley	Water	1051504	73.91
SAFEWAY INC	755049	02/08/2017	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1051504	32.00
SALLY BEAUTY SUPPLY	175536A	02/08/2017	351-9400-43400 - Advertising	Post Secondary Education-Technology for Education	REF PO 2017 00000302	1051505	208.37
SALLY BEAUTY SUPPLY	175653A	02/08/2017	351-9400-43400 - Advertising	Post Secondary Education-Technology for Education	REF PO 2017 00000302	1051505	77.80
SANCHEZ, IRENE	22117A	02/08/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1051506	403.98
SATCOM GLOBAL INC	A102170018	02/08/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1051507	56.88
SATCOM GLOBAL INC	A102170018	02/08/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1051507	113.76
SECURIUS TECHNOLOGIES INC	10A00035149	02/08/2017	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1051508	1,417.21
SHAMLEY, JOHN DOYEL	12617	02/08/2017	100-0463-43312 - Business Meals	General Fund-BOS - District III	Business Meals	1051509	22.66
SHAMLEY, JOHN DOYEL	12617R	02/08/2017	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1051509	102.72
SHEPHERD, ALTON JOE	10317	02/08/2017	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1051510	261.64

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SHIRLEY, JOE	110116R	02/08/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1051511	158.36
SHIRLEY, JOE	111516R	02/08/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1051511	158.36
SIERRA PROPANE	24740	02/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1051512	114.51
SIERRA PROPANE	27875	02/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1051512	128.29
SIERRA PROPANE	28925	02/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1051512	283.31
SIERRA PROPANE	318800	02/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1051512	396.75
SIERRA PROPANE	318851	02/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1051512	305.96
SIERRA PROPANE	318852	02/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1051512	124.02
SIERRA PROPANE	319151	02/08/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1051512	111.67
SIMPSON, VALERIE	21517A	02/08/2017	212-5115-43310 - Travel and Training Expense	Health Services-Tuberculosis	Travel and Training Expense	1051513	130.62
SOFTLEY, TERI S	20817A	02/08/2017	239-0700-43310 - Travel and Training Expense	Local Court Automation-Clerk of Superior Court	Travel and Training Expense	1051514	65.00
SPECIAL OPERATIONS GROUP	201702	02/08/2017	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1051515	1,571.98
SPEEDY SALES AND SERVICE	4961	02/08/2017	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	1051516	315.00
SPRINGHILL SUITES	20217	02/08/2017	239-0700-43310 - Travel and Training Expense	Local Court Automation-Clerk of Superior Court	Travel and Training Expense	1051517	190.25
ST JOHNS CITY	42909001JAN17	02/08/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1051518	36.91
ST JOHNS CITY	42910015JAN17	02/08/2017	202-8000-43730 - Water	County Library-Apache County Library	Water	1051518	47.39
ST JOHNS CITY	42910015JAN17	02/08/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1051518	92.65
ST JOHNS CITY	51855001JAN17	02/08/2017	340-3400-43730 - Water	Jail District-Jail	Water	1051518	317.25
ST JOHNS UNIFIED SCHOOL DIST	1623	02/08/2017	100-2400-43912 - Business Meals	General Fund-Community Development	Business Meals	1051519	127.50
SUMMIT HEALTHCARE MEDICAL ASSOCIATES	24636C8480	02/08/2017	205-4600-43150 - Health Services	Roads-Roads St Johns	HEALTH SERVICES	1051520	125.00
SWEETLANDS COMPLETE AUTO	270118005	02/08/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Service: Transmission, Brake, Coolant	1051521	1,075.65
SWEETLANDS COMPLETE AUTO	270131003	02/08/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1051521	340.26
TABLE TOP TELEPHONE COMPANY INC	2263FEB17	02/08/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1051522	228.60
TABLE TOP TELEPHONE COMPANY INC	2677FEB17	02/08/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1051522	47.57
TABLE TOP TELEPHONE COMPANY INC	2954FEB17	02/08/2017	100-1800-43210 - Telephone Services	General Fund-I.P. - Puerco	Telephone Services	1051522	400.11
THE AARONS COMPANY LLC	APACHE1702	02/08/2017	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1051523	3,000.00
THE LAW OFFICE OF ELIZABETH M HALE	41	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051524	1,019.15
THE LAW OFFICE OF ELIZABETH M HALE	42	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051524	13.75
THE LAW OFFICE OF ELIZABETH M HALE	43	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051524	281.05
THE LAW OFFICE OF ELIZABETH M HALE	44	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051524	116.05
THE LAW OFFICE OF ELIZABETH M HALE	45	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051524	237.05
THE LAW OFFICE OF ELIZABETH M HALE	46	02/08/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051524	45.10
THE LIBRARY STORE INC	409259	02/08/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051525	150.28
TOWN OF EAGAR	980003FEB17	02/08/2017	202-8000-43730 - Water	County Library-Apache County Library	Water	1051526	103.72
TOWN OF EAGAR	980003FEB17	02/08/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1051526	9.54
TRANSTAR INDUSTRIES INC	42547986	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051527	111.13
TRANSTAR INDUSTRIES INC	42548002	02/08/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	January 2017 Blanket	1051527	38.48
TRINITY SERVICES GROUP INC	1457300183	02/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1051528	3,746.93
TRINITY SERVICES GROUP INC	1457300183A	02/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1051528	3,335.03
TRINITY SERVICES GROUP INC	1457300183B	02/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1051528	3,767.04
TRINITY SERVICES GROUP INC	1457300183C	02/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1051528	3,840.08
TRINITY SERVICES GROUP INC	1457300186	02/08/2017	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1051528	3,531.20
TSO, THOMAS C	356994	02/08/2017	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1051529	21.52
TYCO INTEGRATED SECURITY LLC	27930198	02/08/2017	340-3400-48500 - Machinery and Equipment	Jail District-Jail	REF PO 2016 00001578	1051530	4,104.75
UNIFIRST CORPORATION	359143	02/08/2017	205-4810-41280 - Clothing Uniforms Safety	Roads-District I Carryover	Uniform Annual Service for Three Mechanics	1051531	17.50
UNIFIRST CORPORATION	359144	02/08/2017	205-4810-43105 - Miscellaneous Services	Roads-District I Carryover	REF PO 2017 00000482	1051531	21.73
UNIFIRST CORPORATION	359145	02/08/2017	205-4810-43105 - Miscellaneous Services	Roads-District I Carryover	REF PO 2017 00000478	1051531	15.37
UNIFIRST CORPORATION	359150	02/08/2017	205-4810-43105 - Miscellaneous Services	Roads-District I Carryover	Facility Services for Maint Shop/Wellness Center	1051531	29.09
UNIFIRST CORPORATION	359663	02/08/2017	205-4810-41280 - Clothing Uniforms Safety	Roads-District I Carryover	Uniform Annual Service for Three Mechanics	1051531	17.50
UNIFIRST CORPORATION	359664	02/08/2017	205-4810-43105 - Miscellaneous Services	Roads-District I Carryover	REF PO 2017 00000482	1051531	21.73
UNIFIRST CORPORATION	359670	02/08/2017	205-4810-43105 - Miscellaneous Services	Roads-District I Carryover	Facility Services for Maint Shop/Wellness Center	1051531	12.61
VALLEY AUTO PARTS	1569	02/08/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1051532	357.23
VALLEY AUTO PARTS	1591	02/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051532	276.28
VALLEY AUTO PARTS	60466	02/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051532	78.81
VALLEY AUTO PARTS	61152	02/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051532	82.31
VALLEY AUTO PARTS	63288	02/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051532	121.43
VERIZON WIRELESS	9779449250	02/08/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1051533	736.46
VERNON DOMESTIC IMPROVEMENT	ACOUNTYJAN17	02/08/2017	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1051534	100.65
VIP AWARDS	170108	02/08/2017	100-9100-41114 - Special Event Expenses	General Fund-School Superintendent	special event expenses	1051535	91.89
WALKER, ONNIE DALE	3736	02/08/2017	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1051536	200.00
WALSH, GEORGE	20217	02/08/2017	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1051537	35.32
WENGERT, DELWIN	20817A	02/08/2017	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1051538	367.92
WHITE MOUNTAIN PUBLISHING CO	34302017	02/08/2017	100-0100-47930 - Dues and Memberships	General Fund-Assessor	Dues and Memberships	1051539	85.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608938	02/08/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1051540	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608944	02/08/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1051540	7.50
WHITE MOUNTAIN PURIFIED WATER & ICE	608946	02/08/2017	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1051540	15.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10029405001EBD	02/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1051541	195.62
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10030052001CP	02/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1051541	37.28
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10030052001DB8	02/08/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1051541	37.28
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10030182001CP	02/08/2017	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1051541	16.67

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10030182001088	02/08/2017	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1051541	16.67
WHITING, GARRET LEE	12617R	02/08/2017	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1051542	497.06
WHITING, MICHAEL B	1252017	02/08/2017	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1051543	36.14
WHITING, MICHAEL B	1302017	02/08/2017	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1051543	14.96
WHITING, MICHAEL B	1312017	02/08/2017	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1051543	213.30
WHITING, MICHAEL B	1312017B	02/08/2017	100-0200-41160 - Gasoline	General Fund-Attorney	GASOLINE	1051543	52.63
WILLIAMS, ROBERT BARRY	11617	02/08/2017	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1051544	160.00
WOODLAND BUILDING CENTER	A300262008	02/08/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051545	116.04
WOODLAND BUILDING CENTER	A300262054	02/08/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051545	47.45
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1051581	234.10
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1051581	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1051581	409.06
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1051581	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1051581	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1051581	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1051581	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000360	02/09/2017	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1051581	27.15
APACHE COUNTY FSA	2017-00000361	02/09/2017	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1051582	317.70
APACHE COUNTY FSA	2017-00000361	02/09/2017	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1051582	50.00
APACHE COUNTY FSA	2017-00000361	02/09/2017	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1051582	41.67
APACHE COUNTY FSA	2017-00000361	02/09/2017	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1051582	20.83
APACHE COUNTY HSA	2017-00000362	02/09/2017	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1051583	491.50
APACHE COUNTY HSA	2017-00000362	02/09/2017	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1051583	806.28
APACHE COUNTY HSA	2017-00000362	02/09/2017	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	1051583	50.00
APACHE COUNTY HSA	2017-00000362	02/09/2017	202-2221 - HSA Employee	County Library	HSA - Health Savings Account Employee*	1051583	10.00
APACHE COUNTY HSA	2017-00000362	02/09/2017	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1051583	162.50
APACHE COUNTY HSA	2017-00000362	02/09/2017	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1051583	87.50
APACHE COUNTY HSA	2017-00000362	02/09/2017	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1051583	100.00
APACHE COUNTY HSA	2017-00000362	02/09/2017	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1051583	262.50
APACHE COUNTY HSA	2017-00000362	02/09/2017	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1051583	20.00
APACHE COUNTY HSA	2017-00000362	02/09/2017	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1051583	23.50
APACHE COUNTY HSA	2017-00000362	02/09/2017	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1051583	31.80
APACHE COUNTY HSA	2017-00000362	02/09/2017	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1051583	22.25
APACHE COUNTY HSA	2017-00000362	02/09/2017	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1051583	22.25
APACHE COUNTY HSA	2017-00000362	02/09/2017	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1051583	9.25
APACHE COUNTY HSA	2017-00000362	02/09/2017	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1051583	9.25
APACHE COUNTY HSA	2017-00000362	02/09/2017	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1051583	21.00
APACHE COUNTY HSA	2017-00000362	02/09/2017	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1051583	50.00
APACHE COUNTY HSA	2017-00000362	02/09/2017	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1051583	100.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1051584	57,572.76
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1051584	9,771.78
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1051584	377.27
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1051584	9,903.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1051584	1,630.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1051584	45.05
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1051584	30,703.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1051584	4,320.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1051584	273.05
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1051584	9,622.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1051584	1,350.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1051584	197.53
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1051584	521.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1051584	115.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1051584	8.60
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1051584	265.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1051584	5.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1051584	7.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	227-2230 - Voluntary Withholding	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1051584	2.75
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1051584	241.40
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1051584	48.01
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1051584	1,563.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1051584	355.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1051584	37.25
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1051584	132.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1051584	5.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1051584	185.46
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1051584	12.20
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1051584	0.80
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1051584	785.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1051584	172.50

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APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1051584	16.03
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1051584	224.34
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1051584	22.70
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1051584	2.40
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1051584	1,027.20
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1051584	95.49
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1051584	21.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1051584	265.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1051584	10.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	1051584	23.26
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1051584	1,712.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1051584	207.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1051584	28.12
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1051584	265.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1051584	10.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1051584	26.25
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	251-2120 - Health Insurance Employer	J.L.P.S	BENPRE - Benefit Pre Tax*	1051584	525.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	251-2220 - Health Insurance Employee	J.L.P.S	BENPRE - Benefit Pre Tax*	1051584	67.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	251-2230 - Voluntary Withholding	J.L.P.S	BENPRE - Benefit Pre Tax*	1051584	4.85
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1051584	1,302.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1051584	287.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1051584	13.60
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1051584	786.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1051584	135.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1051584	16.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1051584	345.20
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1051584	24.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1051584	1.72
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1051584	361.43
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1051584	48.76
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1051584	0.60
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1051584	235.49
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1051584	51.99
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1051584	2.49
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1051584	130.25
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1051584	28.75
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1051584	66.25
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1051584	2.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1051584	2.43
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1051584	159.80
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1051584	34.51
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1051584	0.84
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1051584	66.25
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1051584	2.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1051584	2.44
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1051584	277.32
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1051584	51.30
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1051584	530.17
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1051584	77.01
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1051584	3.01
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1051584	349.80
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1051584	23.20
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1051584	11,067.54
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1051584	1,527.80
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1051584	74.95
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1051584	653.50
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1051584	130.00
APACHE COUNTY MEDICAL	2017-00000363	02/09/2017	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1051584	36.75
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	100-2110 - SS Employer	General Fund	SS - Social Security*	1051585	16,841.06
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1051585	3,977.87
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	100-2210 - SS Employee	General Fund	SS - Social Security*	1051585	16,840.99
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1051585	3,977.85
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1051585	22,047.30
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1051585	6,577.13
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	202-2110 - SS Employer	County Library	SS - Social Security*	1051585	1,528.31
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	202-2111 - Medicare Employer	County Library	SS - Social Security*	1051585	357.41
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	202-2210 - SS Employee	County Library	SS - Social Security*	1051585	1,528.31
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	202-2211 - Medicare Employee	County Library	SS - Social Security*	1051585	357.41
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1051585	1,011.62
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1051585	566.36

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	205-2110 - SS Employer	Roads	SS - Social Security*	1051585	8,353.14
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	205-2111 - Medicare Employer	Roads	SS - Social Security*	1051585	1,953.56
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	205-2210 - SS Employee	Roads	SS - Social Security*	1051585	8,353.14
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	205-2211 - Medicare Employee	Roads	SS - Social Security*	1051585	1,953.56
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1051585	10,011.73
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1051585	1,772.63
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	212-2110 - SS Employer	Health Services	SS - Social Security*	1051585	2,156.66
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1051585	504.38
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	212-2210 - SS Employee	Health Services	SS - Social Security*	1051585	2,156.66
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1051585	504.38
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1051585	2,226.10
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1051585	973.57
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	218-2110 - SS Employer	GIS	SS - Social Security*	1051585	102.60
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	218-2111 - Medicare Employer	GIS	SS - Social Security*	1051585	23.99
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	218-2210 - SS Employee	GIS	SS - Social Security*	1051585	102.60
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	218-2211 - Medicare Employee	GIS	SS - Social Security*	1051585	23.99
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1051585	65.42
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1051585	26.18
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1051585	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1051585	19.19
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1051585	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1051585	19.19
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1051585	137.29
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1051585	47.18
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1051585	85.69
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1051585	20.06
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1051585	85.69
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1051585	20.06
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1051585	32.93
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1051585	45.71
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1051585	101.02
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1051585	23.63
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1051585	101.05
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1051585	23.64
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1051585	37.46
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1051585	27.64
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1051585	507.68
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1051585	118.74
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1051585	507.68
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1051585	118.74
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1051585	839.59
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1051585	256.31
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1051585	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1051585	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1051585	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1051585	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1051585	8.61
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1051585	64.25
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1051585	15.03
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1051585	64.21
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1051585	15.02
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1051585	113.33
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1051585	25.37
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1051585	199.13
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1051585	46.58
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1051585	199.13
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1051585	46.58
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1051585	260.22
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1051585	157.52
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1051585	168.25
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1051585	39.35
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1051585	168.27
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1051585	39.36
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1051585	374.30
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1051585	89.64
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	244-2110 - SS Employer	Probation Services	SS - Social Security*	1051585	500.18
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1051585	116.97
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	244-2210 - SS Employee	Probation Services	SS - Social Security*	1051585	500.17
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1051585	116.97
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1051585	188.94

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APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1051585	291.09
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	245-2110 - SS Employer	CASA	SS - Social Security*	1051585	55.88
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	245-2111 - Medicare Employer	CASA	SS - Social Security*	1051585	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	245-2210 - SS Employee	CASA	SS - Social Security*	1051585	55.88
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	245-2211 - Medicare Employee	CASA	SS - Social Security*	1051585	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1051585	15.38
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1051585	21.55
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1051585	481.54
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1051585	112.62
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1051585	481.54
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1051585	112.62
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1051585	513.24
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1051585	228.53
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1051585	135.75
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1051585	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1051585	135.75
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1051585	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1051585	260.09
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1051585	81.49
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1051585	106.44
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1051585	24.89
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1051585	106.44
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1051585	24.89
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1051585	58.64
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1051585	24.15
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1051585	5.65
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1051585	24.15
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1051585	5.65
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1051585	25.68
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1051585	19.86
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1051585	213.41
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1051585	49.90
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1051585	213.41
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1051585	49.90
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1051585	49.90
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1051585	121.67
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1051585	31.93
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1051585	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1051585	48.57
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1051585	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1051585	48.57
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1051585	185.31
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1051585	113.54
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1051585	78.86
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1051585	18.45
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1051585	78.86
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1051585	18.45
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1051585	103.12
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	261-2110 - SS Employer	VOCA	SS - Social Security*	1051585	32.37
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	261-2111 - Medicare Employer	VOCA	SS - Social Security*	1051585	64.48
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	261-2210 - SS Employee	VOCA	SS - Social Security*	1051585	15.09
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	261-2211 - Medicare Employee	VOCA	SS - Social Security*	1051585	64.50
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	261-2260 - Federal Tax Withholding	VOCA	SS - Social Security*	1051585	15.09
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	261-2261 - State Tax Withholding	VOCA	SS - Social Security*	1051585	92.11
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1051585	33.70
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1051585	37.15
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1051585	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1051585	37.16
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1051585	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1051585	23.42
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1051585	4.20
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1051585	12.58
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1051585	2.94
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1051585	12.58
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1051585	2.94
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1051585	46.28
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1051585	10.82
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1051585	46.28
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1051585	10.82
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1051585	34.82
APACHE COUNTY TAX WITHHOLDING	2017-00000364	02/09/2017	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1051585	14.77

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1051585	54.73
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1051585	12.80
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1051585	54.74
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1051585	12.80
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1051585	35.88
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1051585	20.92
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1051585	27.30
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1051585	6.39
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1051585	27.32
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1051585	6.39
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1051585	28.54
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1051585	5.08
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1051585	22.91
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1051585	5.36
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1051585	22.91
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1051585	5.36
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1051585	11.98
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1051585	5.76
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1051585	112.16
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1051585	26.23
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1051585	112.15
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1051585	26.23
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1051585	45.37
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1051585	31.38
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1051585	305.43
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1051585	71.44
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1051585	305.41
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1051585	71.44
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1051585	296.43
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1051585	66.78
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1051585	133.02
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1051585	31.12
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1051585	133.02
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1051585	31.12
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1051585	197.06
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1051585	42.98
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	340-2110 - SS Employer	Jail District	SS - Social Security*	1051585	2,685.86
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1051585	628.11
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	340-2210 - SS Employee	Jail District	SS - Social Security*	1051585	2,685.90
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1051585	628.12
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1051585	2,960.96
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1051585	997.35
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1051585	371.57
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1051585	86.91
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1051585	371.57
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1051585	86.91
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1051585	677.24
APACHE COUNTY TAX WITHHOLDING	2017-0000364	02/09/2017	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1051585	138.76
ASRS LEGACY EORP	2017-0000365	02/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1051586	1,089.96
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1051587	231.31
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1051587	19,077.69
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1051587	231.31
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1051587	18,734.08
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1051587	33.64
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1051587	2,724.82
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1051587	33.64
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1051587	2,724.82
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1051587	181.71
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1051587	15,297.35
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1051587	181.71
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1051587	14,718.53
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1051587	45.79
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1051587	3,707.61
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1051587	45.79
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1051587	3,707.61
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1051587	2.48
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1051587	200.71
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1051587	2.48
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1051587	200.71
AZ STATE RETIREMENT SYSTEM	2017-0000366	02/09/2017	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1051587	1.86

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1051587	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1051587	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1051587	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1051587	0.79
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1051587	64.00
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1051587	0.79
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1051587	64.00
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1051587	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1051587	190.21
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1051587	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1051587	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1051587	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1051587	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1051587	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1051587	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1051587	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1051587	61.84
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1051587	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1051587	61.83
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1051587	3.87
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1051587	313.92
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1051587	3.87
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1051587	313.95
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1051587	3.49
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1051587	283.09
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1051587	3.49
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1051587	283.09
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1051587	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1051587	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1051587	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1051587	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1051587	1.04
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1051587	84.38
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1051587	1.04
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1051587	84.38
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1051587	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1051587	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1051587	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1051587	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1051587	1.48
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1051587	119.94
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1051587	1.48
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1051587	119.94
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1051587	1.85
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1051587	149.46
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1051587	1.85
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1051587	149.47
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	261-2113 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1051587	1.55
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1051587	124.55
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1051587	1.55
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1051587	124.56
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1051587	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1051587	73.85
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1051587	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1051587	73.86
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1051587	0.32
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1051587	26.28
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1051587	0.32
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1051587	26.28
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1051587	1.05
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1051587	84.92
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1051587	1.05
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1051587	84.92
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1051587	0.66
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1051587	53.87
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1051587	0.66
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1051587	53.87
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	285-2113 - Long Term Disability Employer	Case Processing Assistance	ASRS - ASRS*	1051587	0.62
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	285-2150 - ASRS Employer	Case Processing Assistance	ASRS - ASRS*	1051587	49.93
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	285-2213 - Long Term Disability Employee	Case Processing Assistance	ASRS - ASRS*	1051587	0.62

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AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	285-2250 - ASRS Employee	Case Processing Assistance	ASRS - ASRS*	1051587	49.97
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1051587	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1051587	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1051587	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1051587	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1051587	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1051587	210.97
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1051587	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1051587	210.96
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1051587	7.01
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1051587	567.36
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1051587	7.01
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1051587	567.32
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1051587	3.03
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1051587	245.96
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1051587	3.03
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1051587	245.97
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1051587	22.70
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1051587	1,837.95
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1051587	22.70
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1051587	1,837.95
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1051587	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1051587	694.35
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1051587	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000366	02/09/2017	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1051587	694.36
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000367	02/09/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1051588	222.00
CHILD SUPPORT SERVICES ORS	2017-00000368	02/09/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1051589	(715.10)
CHILD SUPPORT SERVICES ORS	2017-00000368	02/09/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1051589	728.59
CHILD SUPPORT SERVICES ORS	2017-00000368	02/09/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1051589	222.00
CINCINNATI LIFE INS CO	2017-00000369	02/09/2017	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1051590	28.00
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1051591	421.06
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1051591	102.34
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1051591	439.03
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1051591	140.96
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1051591	9.40
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	251-2230 - Voluntary Withholding	J.I.P.S	COLLIFEPOST - Colonial Life Post*	1051591	43.49
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1051591	12.88
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1051591	2.77
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1051591	4.45
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1051591	10.23
COLONIAL LIFE AND ACCIDENT INS	2017-00000370	02/09/2017	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1051591	115.72
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1051592	719.37
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1051592	289.75
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1051592	699.12
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1051592	281.58
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1051592	348.85
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1051592	140.50
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	244-2154 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1051592	711.75
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1051592	1,393.40
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1051592	561.23
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1051592	151.67
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1051592	61.09
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1051592	778.69
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1051592	313.64
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1051592	92.33
CORRECTIONS OFFICER RET PLAN	2017-00000371	02/09/2017	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1051592	37.20
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000372	02/09/2017	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1051593	124.10
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000372	02/09/2017	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1051593	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000372	02/09/2017	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1051593	2,559.11
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000372	02/09/2017	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1051593	1,987.26
ECMC	2017-00000373	02/09/2017	244-2230 - Voluntary Withholding	Probation Services	LOANGAR% - Student Loan Garnishment	1051594	164.50
EODCRS DISABILITY	2017-00000374	02/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS DIS - EODCRS DISABILITY*	1051595	9.21
EODCRS DISABILITY	2017-00000374	02/09/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS DIS - EODCRS DISABILITY*	1051595	9.21
EORP LEGACY	2017-00000375	02/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP LEGACY - EORP LEGACY	1051596	1,288.26
FAMILY SUPPORT REGISTRY	2017-00000376	02/09/2017	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1051597	(342.75)
FAMILY SUPPORT REGISTRY	2017-00000376	02/09/2017	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1051597	471.75
NATIONWIDE	2017-00000377	02/09/2017	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1051598	875.00
NATIONWIDE	2017-00000377	02/09/2017	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1051598	5.00
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000378	02/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1051599	441.69
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000378	02/09/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1051599	588.93

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NATIONWIDE TRUST FSB	2017-00000379	02/09/2017	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1051600	692.00
PUBLIC SAFETY PERSONNEL 401	2017-00000380	02/09/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1051601	5,872.31
PUBLIC SAFETY PERSONNEL 401	2017-00000380	02/09/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1051601	2,929.53
PUBLIC SAFETY SHERIFF RET	2017-00000381	02/09/2017	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1051602	32,595.48
PUBLIC SAFETY SHERIFF RET	2017-00000381	02/09/2017	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1051602	7,057.01
PUBLIC SAFETY SHERIFF RET	2017-00000381	02/09/2017	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1051602	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000381	02/09/2017	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1051602	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000381	02/09/2017	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1051602	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000381	02/09/2017	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1051602	272.43
RIO PUERCO ACRES	2017-00000382	02/09/2017	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1051603	495.00
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1051604	349.80
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1051604	5.00
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1051604	125.00
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1051604	50.00
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1051604	100.00
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1051604	15.00
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1051604	1.20
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1051604	7.50
SECURITY BENEFIT GROUP	2017-00000383	02/09/2017	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1051604	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000384	02/09/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1051605	281.19
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000384	02/09/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1051605	1,683.94
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000384	02/09/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1051605	222.00
LAROC REFRIGERATION - METAL DIVISION INC	59353	02/08/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1051606	81.23

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

2/13/17



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

. Request approval of minutes dated January 30, 2017 and February 7, 2017

BOS Meeting Date Requested 2/21/17

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 _____



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS WORK SESSION
January 30, 2017
Chinle, Arizona

Present were: Chairman Joe Shirley Jr., Vice Chairman Doyel Shamley and Supervisor Alton Joe Shepherd. Also in attendance was County Manager/Clerk of the Board Delwin Wengert and County Attorney Michael Whiting.

Chairman Shirley called to order the Board of Supervisors work session at 10:01 a.m. in the Chinle District I Road Yard Administration Building, U.S. Highway 191, mile post 446.9 Chinle, Arizona and welcomed all in attendance.

Supervisor Alton Shepherd gave the invocation.

Supervisor Doyel Shamley led the Pledge of Allegiance.

Mr. Wengert presented the item for discussion on standardizing rental rates and insurance requirements for use of Apache County properties by the public. Mr. Wengert stated the Chamber of Commerce was scheduling the facilities but they are not contracted with the county any longer. Mr. Shamley stated his assistant Tanya Pea, is working on putting a packet together for the public to use. Mr. Shamley stated there needs to be an insurance required for everyone who utilizes the facilities to protect the County. Mr. Shamley stated the Town of Eagar has a website the public can access to schedule the Town's facilities. Mr. Shirley stated the use in each of the districts is different and the current costs and rental process is working for District I, but thinks the website process is a good idea. Mr. Shepherd stated there needs to be transparency and set a standard policy so everyone know what the rates are and would like to see a rental agreement in place. Mr. Shamley stated he and his assistant, Mrs. Pea will move forward on putting the information together and will bring it back at a future work session.

Glenn Joy and Ryan Patterson provided information on possible impacts to the general fund and the special districts regarding a possible Apache County employee salary study. Mr. Joy provided a power point on the cost of a salary study. Mr. Patterson provided a power point presentation of the proposed costs. Mr. Shirley asked if the salary study could be conducted in-house. Mr. Joy stated he did not have the specialized expertise or staffing to conduct a thorough and complete salary study. Mr. Joy stated a salary study will show where the County needs to be for the employees even if raises are not implemented. Chairman Shirley stated he would like to see a salary study conducted though here may not be funding at this time, the county will know what is needed to support it. Mr. Shepherd stated he would like to see a salary study done and a long range plan to implement the funding. A discussion was held regarding contacting the Navaho Nation to see about working together and exchanging ideas to increase revenue to help with the cost of salary increases.

Mr. Wengert presented the item for discussion on the history and process of a levy limit override. Mr. Patterson presented a power point presentation on a timeframe and options available to pursue a levy limit override election. A discussion as held regarding the impact an

election would have on the citizens with a tax increase. Mr. Shamley stated he would like to see more data on the impacts an override election would have including the cost of the election. Mr. Shepherd agreed and stated he wanted to see cost analysis and data on impacts. Ms. Shirley stated also wants to see data on the impacts and to have a work session on the issue at the second meeting in February.

Judge Lathan requested due to time constraints, if the item to discuss the Juvenile Detention housing issue could be addressed.

Chairman Shirley called for the discussion on the current contract with Navajo County for juvenile detention housing. Mr. Wengert stated the Navajo County facility is wanting to increase the per day rate for the juveniles that are housed in their facility. Judge Latham provided a brief history of the closing of the facility in Apache County and the contract that was negotiated and approved to house Apache County juveniles in the Holbrook facility. A discussion was held regarding the options that are available moving forward. Mr. Wengert stated he wanted to make the Board aware of the issue and will work with staff and come back with a recommendation.

Chairman Shirley called for a 30 minute lunch break.

Ferrin Crosby, County Engineer, provided a power point presentation and update on current road projects within all three districts within Apache County.

Ferrin Crosby, County Engineer, presented a power point regarding the possibility and cost comparisons and recommendation of leasing, versus purchasing HURF vehicles.

Mr. Wengert presented the issue of placing an item on the next agenda for Supervisor Shamley to be the point of contact for Apache County on natural resource issues and agencies throughout Apache due to his extensive experience with forest issues.

Mr. Wengert and County Engineer, Ferrin Crosby presented a video of a log cutting machine used to process firewood. Mr. Wengert stated this would assist with the process of being able to stockpile firewood for the special needs and elderly citizens throughout Apache County during times of state of emergency.

A discussion was held regarding ongoing legislative priorities.

Supervisor Doyel Shamley presented the issue regarding veteran's issues and wanting to work towards getting an outreach officer for areas in Apache County. Mr. Shamley stated he would like an item on the next agenda to approve a letter to the Veteran's Affairs office to get an outreach officer back in Apache County. Mr. Shamley stated he would be submitting the letter on behalf of his district and offered to assist the other supervisors with writing letters for their districts if needed.

Michael Whiting, County Attorney, presented information and discussion on the requirements and responsibilities regarding the Open Meeting Law, the Public Record Request process and business meals.

Chairman Shirley adjourned the work session.

Approved this 21st day of February, 2017

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
February 7, 2017
St. Johns, Arizona

Present were: Chairman Joe Shirley Jr., Supervisor Alton Joe Shepherd and Supervisor Doyel Shamley. Also in attendance was County Manager/Clerk of the Board Delwin Wengert and County Attorney Michael Whiting.

Chairman Shirley called to order the Board of Supervisors meeting at 8:30 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Paul Hancock gave the invocation.

Ben Dugdale led the Pledge of Allegiance.

Chairman Shirley called for the Public Health Services District item.

Debbie Padilla, Program Manager for the Health District, requested approval of the Memorandum of Understanding between Apache County Public Health District Services and Window Rock Unified School District to provide physical facilities to support personnel who are providing Teen Pregnancy Prevention Services. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Ms. Padilla and Ms. Slone, Program Coordinator, provided an overview of what the program provides to the public. Vote was unanimous.

Mr. Shepherd moved to adjourn the Health District meeting, seconded by Mr. Shamley. Vote was unanimous.

Chairman Shirley called for the Juvenile Jail District item.

Paul Hancock, Program approval to purchase two (2) Ford F-150 supercab trucks for a total of fifty five thousand, seven hundred forty six dollars and seventy four cents (\$55,746.74) from Show Low Ford, the low bidder. Mr. Hancock stated they check with Sate Contract and received an email that indicated they did not have any of the specific vehicles. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Mr. Shamley and Mr. Hancock held a discussion regarding the primary use of the new vehicles. Vote was unanimous.

Mr. Shepherd moved to adjourn the Juvenile Jail District meeting, seconded by Mr. Shamley. Vote was unanimous.

Chairman Shirley called for the Flood Control District item.

Ferrin Crosby, County Engineer, presented the item following a public hearing, discussion and possible amendment to the Apache County Flood Damage Prevention Ordinance to comply with Arizona Department of Water Resources (ADWR) State Ordinance. Mr. Crosby stated ADWR

facilitates the process of bringing the ordinance up to what fits the state model and most of what was done was changing the definition to follow the state model. Chairman Shirley opened the floor for public comment. George Walsh, a resident of Vernon, asked this not be approved today to allow for more public involvement on the issue. Mr. Walsh stated he believed the notice only ran one time in the paper. **Mr. Shamley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Shamley asked Mr. Crosby how long the notice ran in the paper. Mr. Crosby stated he has confirmation from the White Mountain Independent, the public hearing notice ran January 24, 2017 and January 31, 2017. Mr. Shepherd asked for the current and proposed ordinance with highlighted changes. Mr. Crosby stated he will provide it. **Mr. Shamley moved to table the item, to give time for the supervisors to review the changes. Mr. Shepherd seconded the motion.** Vote was unanimous to table the item.

Mr. Shepherd moved to adjourn the Flood Control District meeting, seconded by Mr. Shamley. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Mr. Wengert presented the Consent Items A-C. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** County Manager/Clerk of the Board: A. Request approval of demands as Distributed to the Apache County Board of Supervisors between January 17, 2017 to February 7, 2017. Payee Amount AMERICAN FENCE CO OF AZ 1,433.41 AMIGOS LIBRARY SERVICES 6,907.50 ASHTONS REPAIR INC 1,480.98 AZ COUNTIES WORKERS COMPENSATION PLAN 52,590.24 AZLGEBT 308,060.68 BAUMAN HOME AND AUTO INC 1,640.70 BILLS DISCOUNT AUTO PARTS (NAPA) 1,035.19 BLUE HILLS ENVIRONMENTAL 30,301.18 BRADCO 30,145.39 BREWER LAW OFFICE PLLC 8,500.00 BROWN'S PARTMASTER INC 1,408.13 CONDITIONED RESPONSE TRAINING 1,700.00 CRESCENT ELECTRIC SUPPLY CO 1,257.57 DELL COMPUTER CORPORATION 5,375.74 DIAMOND DRUGS INC 4,239.79 FERRELLGAS 1,893.30 GALLUP BLUEPRINT 3,518.84 GOLIGHTLY TIRE 3,434.30 HIGH COUNTRY PROPANE 1,517.44 HOME DEPOT 1,365.65 I-29 TRAILER SALES 1,571.25 INGRAM LIBRARY SERVICES 3,800.55 J MARBLES LAND SURVEYING LLC 3,000.00 LOOMIS 1,638.04 MOORE LAW FIRM PLLC, 347.50 NAVOPACHE ELECTRIC COOPERATIVE 12,808.40 PATTERSON, DANA BRYCE 8,870.70 QUILL CORP 2,937.27 RDO EQUIPMENT CO 4,483.03 REDW LLC 5,100.00 SECURUS TECHNOLOGIES INC 2,329.58 SIERRA PROPANE 1,993.82 SOURCEHOV 3,769.91 THE GUIDANCE CENTER 1,900.00 THE LIBRARY STORE INC 1,708.80 THE UNIVERSITY OF ARIZONA 6,250.00 THOMSON REUTERS WEST 1,753.93 TRAVEL LEADERS 1,338.60 VALLEY AUTO PARTS 1,169.78 VERIZON WIRELESS 1,785.03 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 2,087.60 WOODLAND BUILDING CENTER 1,429.15 YELLOWHORSE, JAY 2,771.80 YESCO LLC 3,402.00 YOUNGS FUTURE TIRE 1,671.98 APACHE COUNTY TAX WITHHOLDING 6,558.27 APACHE COUNTY FINANCE 5,000.00 APACHE COUNTY HAS 1,929.58 APACHE COUNTY MEDICAL 154,768.02 APACHE COUNTY TAX WITHHOLDING 134,552.12 ASRS LEGACY EORP 1,089.96 AZ STATE RETIREMENT SYSTEM 93,094.45 COLONIAL LIFE AND ACCIDENT INS 1,302.33 CORRECTIONS OFFICER RET PLAN 6,145.80 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,952.71 EORP LEGACY 1,288.26 NATIONWIDE RETIREMENT SOL EODCRS

1,030.62 PUBLIC SAFETY PERSONNEL 401 8,801.84 PUBLIC SAFETY SHERIFF RET
45,418.01 SUPPORT PAYMENT CLEARINGHOUSE 2,187.13 ADHS AZ HEALTH CARE
COST 22,400.00 AGUERO, ROBIN R 1,010.20 AMAZON COM INC 2,997.75 AMERICAN
BIO MEDICA CORPORATION 2,107.73 AVAYA COMMUNICATIONS 1,603.62 B & B
TRANSPORTATION 2,500.00 BEGAY, VIRDELLE CECIL JOHN 1,160.00 BILLS
DISCOUNT AUTO PARTS (NAPA) 3,063.52 BRADCO 16,576.81 CDW GOVERNMENT
LLC 1,111.33 CONSOLIDATED INDUSTRIES LLC 2,469.53 ELECTIONS SYSTEMS AND
SOFTWARE 29,418.65 EMPIRE MACHINERY 3,292.75 ERNIES FIRE EXTINGUISHER
6,980.00 FRONTIER 4,407.63 GMCO CORPORATION 7,084.92 GRAVES PROPANE CO
INC 3,234.26 HIGH DESERT INVESTMENT COMPANY 1,719.32 HILLYARD INC
1,382.57 HORNE AUTO CENTER INC 1,686.08 LESUEUR ADVANCE AUTOMOTIVE
LLC 1,140.42 NAVAJO COUNTY 4,000.00 NAVAJO COUNTY 7,500.00 NAVAJO
TRIBAL UTILITY AUTHORITY 1,953.35 NAVAJO TRIBAL UTILITY AUTHORITY
4,653.20 NAVAPACHE CHEM DRY 1,500.00 NAVOPACHE ELECTRIC COOPERATIVE
12,285.67 PERFECT PRINTZ LLC 1,907.34 PIMA COUNTY MEDICAL 2,300.00
PRO PETROLEUM 15,377.05 QUILL CORP 12,272.40 SHELL OIL 1,746.34 SHI
INTERNATIONAL CORP 2,241.41 SHIRLEY, JOE Junior 1,027.82 SIERRA PROPANE
2,213.31 ST JOHNS CITY 19,534.94 THOMSON REUTERS WEST 3,441.36 ULINE INC
3,536.83 VALLEY AUTO PARTS 1,434.29 NAVAJO TRIBAL UTILITY AUTHORITY
2,894.27 AZ DEPT OF ECONOMIC SECURITY 7,067.03 BENDER, JUDITH A
4,020.00 BRADCO 21,076.21 CHAPMANS INTERIOR AND EXTERIOR MOTIVES LLC
1,904.10 CURTIS, ROGER STUART 1,010.26 DELL COMPUTER CORPORATION 5,079.41
FERRELLGAS 3,090.20 GRAVES PROPANE CO INC 1,555.88 HINTON BURDICK PLLC
9,600.00 INGRAM LIBRARY SERVICES 2,295.82 NATIONAL BANK OF ARIZONA 0127
1,503.99 NATIONAL BANK OF ARIZONA 1389 3,462.76 NATIONAL BANK OF
ARIZONA 1587 1,235.80 NATIONAL BANK OF ARIZONA 0285 2,396.15 NATIONAL
BANK OF ARIZONA 0301 1,520.98 NAVAJO TRIBAL UTILITY AUTHORITY 1,472.60
NORCHEM DRUG TESTING LABORATORY 1,005.35 PERFECT PRINTZ LLC 1,943.71
PIMENTEL CONTRACT CLEANING 4,990.00 PROFORCE LAW ENFORCEMENT
2,604.49 QUILL CORP 4,755.65 SECURUS TECHNOLOGIES INC 1,010.61 STAPLES
CREDIT PLAN 1,471.10 THE CONTAINER GUY 3,600.00 VALLEY AUTO PARTS 3,567.34
VERIZON WIRELESS 1,949.75 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 17, 2017 and January 20, 2017. Personnel Items: C. District I: Discussion and possible approval to reinstate Patrick Sandoval to the position of District Manager at the salary of \$73,973.52, effective February 7, 2017, with no probationary period. Vote was unanimous.

Mr. Wengert an update and possible action regarding the State of Emergency due to snow and accumulated mud throughout Apache County. Mr. Wengert stated there is still a lot of snow and mud in the high country and school buses are still having trouble on the roads. Mr. Shepherd stated his District has been very active in dealing with the state of emergency and received a lot of rain and snow and has been busy keeping the roads cleared and worked with local agencies in helping stranded individuals. Mr. Shepherd stated he is proud of the good work his staff is doing, as well as the sheriff's office staff. Mr. Shepherd stated there is another storm on its way this weekend. Mr. Shamley thanked his road crews for the good work they did getting roads open.

Chairman Shirley stated he would like to see the state of emergency continue and re-evaluated in a couple weeks, depending on the weather. Chairman Shirley stated the County has been working with other agencies to distribute food and wood to those in need. **Mr. Shamley moved to reaffirm the declaration of emergency, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Wengert requested approval of a restaurant liquor license application recommendation for Lance Bauer, Hidden Meadow Ranch, 620 County Road 1325, Greer, Arizona. Mr. Wengert stated no protests on the liquor license application were received. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Wengert requested approval of a letter supporting the implementation of Outreach Officers for Veteran's Affairs. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Supervisor Doyel Shamley requested approval of a letter from the Board of Supervisors, to the Bureau of Land Management regarding travel management. Mr. Shamley stated the BLM is trying to institute a new program regarding closures of travel on public lands. Mr. Shamley stated this impacts outdoor recreation and tourism, one of the few economic industries in the County so Apache County needs to actively engage as a joint planning agency. Mr. Shamley stated would like to send a letter of key points in response to information that was sent to the County from the BLM. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Supervisor Doyel Shamley requested approval of a letter of comment to the United States Forest Service (USFS) regarding the Greens Peak Project. Mr. Shamley stated this is in regard to the open comment process and recommended sending the letter in. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Wengert requested appointment of Supervisor Doyel Shamley to represent Apache County on Natural Resources issues and notify appropriate agencies. Mr. Wengert stated Mr. Shamley has represented the County on natural resources issues and have various agencies such as the BLM and forest service that needs a point of contact and liaison. Mr. Wengert stated the County would notify all the agencies who they could contact and Supervisor Shamley would come back to the Board with any reports or recommendations. **Mr. Shepherd moved approval seconded by Mr. Shamley.** Mr. Shepherd stated this is a county wide issue and working together and sharing resources is important and asked that the County to reach out to the Navajo Nation Forest Division. Mr. Shamley stated he has, and will continue to work with the Navajo Nation regarding natural resource issues. Vote was unanimous.

Chairman Shirley stated the item for approval of an Intergovernmental Agreement between Apache County, the Town of Eagar, the Town of Springerville and the City of St. Johns for a public trail construction of the Crooked Nail Trail was removed by the County Manager. No action was taken.

Ferrin Crosby, County Engineer, requested the items to modify the job classifications within the Engineering Department for Delos Bond CEA II (range34) to CET II (Range 42)

with no increase in salary. Steve Rogers, GIS Program Tech (range 34) to CET I (range 38) with no increase in salary. Dale Hauser, CEA II (range 34) to a CET I (range 38) with no increase in salary be removed from any action, but requested Tammy Davis, due to increasing her responsibilities as GIS Program Technician (range 34) with an increase in salary of \$2,750.21, bringing her salary to mid-range. **Mr. Shepherd moved approval of only the increase for Ms. Davis, seconded by Mr. Shamley.** Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of contract #WFHF 16-203 between Apache County and Arizona State Forestry for a cooperative fuels treatment of the Whiting Homestead property near Vernon, Arizona, at a cost not to exceed forty thousand dollars (\$40,000) using grant funds, with a 10% match by the property owner. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

Mr. Wengert outlined the process for the preparation and posting of the agendas for the Board of Supervisors. Mr. Wengert stated the County does more than the law requires and strives to do as much as possible to help the Board and to be as transparent for the public as possible. No action was needed.

Mr. Wengert presented notification of the Eastern Arizona Counties Association on February 15, 2017 at 3:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street in Phoenix, the Small Counties Forum meeting on February 15, 2017 at 5:30 p.m. at the CSA building, 1905 West Washington Street in Phoenix and the County Supervisors Association meeting on February 16, 2017 at the CSA building, 1905 W. Washington Street, in Phoenix at 10:00 a.m., where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed.

Chairman Shirley opened the floor for the call to the public.

Art Modica, a resident of Concho, stated he wants to know how the County prioritizes all the road work in the County. Chairman Shirley requested Mr. Modica speak with Engineer Crosby and Mr. Shamley to discuss the issue. Mr. Shamley stated he would like to see a future agenda item on a work session how the decisions are made in each district as to how they prioritize the road work.

Mr. Wengert informed the Board of the implementation of the recording of the Board meetings and will be placed on the County website so people can log onto their computers and see the meeting.

Mr. Shamley moved to adjourn the meeting, seconded, by Mr. Shepherd. Vote was unanimous.

Approved this 21st day of February, 2017.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board


Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

2/13/17 

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

County Manager: Discussion and possible appointment of Dr. Joe Shirley, Jr., to serve as the Apache County representative on the Northern Arizona Council of Governments (NACOG) Board.

BOS Meeting Date Requested 2/21/17

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 

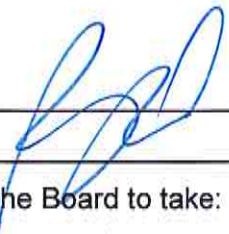
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/30/17 

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


County Manager: Discussion and possible approval of an Intergovernmental Agreement between Apache County, the Town of Eagar, the Town of Springerville and the City of St. Johns for a public trail construction of the Crooked Nail Trail

BOS Meeting Date Requested 2/7/17



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 

**INTERGOVERNMENTAL AGREEMENT
FOR PUBLIC TRAIL CONSTRUCTION OF THE CROOKED NAIL TRAIL
TOWN OF EAGAR, TOWN OF SPRINGERVILLE, CITY OF ST JOHNS AND APACHE COUNTY**

THIS AGREEMENT (" Agreement") is entered into this ___ day of _____ 2017 between The TOWN OF EAGAR, The TOWN OF SPRINGERVILLE, The CITY of St JOHNS, and APACHE COUNTY. EAGAR, SPRINGERVILLE, ST JOHNS and Apache County are referred to collectively in this Agreement as the " Parties" and each individually as a " Party".

RECITALS

WHEREAS, §11-952 et seq., ARS as amended, enables the Parties to enter into Intergovernmental Agreements to plan for and regulate land uses, in order to minimize the negative impacts on the surrounding areas and protect the environment, and specifically authorizes local (i.e., TOWN and County) governments to cooperate and contract with each other for the purpose of planning and regulating the development of land by means of a "comprehensive development plan"; and

WHEREAS, All Parties seek the development of a public trail across county property as depicted on the aerial map attached hereto as Exhibit B, and Apache County has offered to create such a trail, the trail providing a safe, off highway vehicle and non-motorized pedestrian, equestrian and bicycle route for members of the public; and

WHEREAS, based upon the terms and conditions set forth herein, Apache County does not believe that it is necessary to require the Parties to seek any additional permits under the Apache County Land Use Code for its public trail improvements to the Property; and

WHEREAS; the functions described in this Agreement are lawfully authorized to the Parties, as provided in Chapter 7 Article 3 of title 11; ARS, as amended; and

WHEREAS, §11-952 et seq., ARS as amended, authorizes the Parties to cooperate and contract with one another with respect of functions lawfully authorized to each of the Parties and the people of the State of Arizona have encouraged such cooperation and contracting through the adoption of Arizona Constitution; and

WHEREAS, the Parties have each held hearings after proper public notice for the consideration of entering into this Agreement and the comprehensive development plan for the subject lands; and

WHEREAS, the Parties desire to enter into this Intergovernmental Agreement in order to plan for the use of the Property through joint adoption of a mutually binding and enforceable comprehensive development plan and Parties consents to and agrees to be bound by the terms and conditions of the Intergovernmental Agreement.

NOW THEREFORE, The Parties believe it is in the best interests of their communities and residents to enter into this Intergovernmental Agreement for construction of the Crooked Nail Trail. In consideration of the above and the mutual covenants and commitments made herein, the Parties agree as follows:

NOW THEREFORE, The Parties believe it is in the best interests of their communities and residents to enter into this Intergovernmental Agreement for construction of the Crooked Nail Trail. In consideration of the above and the mutual covenants and commitments made herein, the Parties agree as follows:

1. CROOKED NAIL TRAIL PUBLIC TRAIL CONSTRUCTION COMPREHENSIVE DEVELOPMENT PLAN INTERGOVERNMENTAL AGREEMENT:

This Agreement, hereinafter referred to as the "Crooked Nail Trail Agreement", including all exhibits attached hereto and incorporated herein by this reference, is adopted by all Parties, and consented to by Owner(s), as the Crooked Nail Trail Public Trail Construction Comprehensive Development Plan Intergovernmental Agreement.

2. EXPEDITED PUBLIC TRAIL CONSTRUCTION:

The Partners desire construction of the trail as soon as possible, and the following obligations are memorialized within this Agreement.

APACHE COUNTY'S OBLIGATIONS

- A) Hold and attend monthly steering committee meetings.
- B) Contribute \$30,000 in matching or in-kind services

TOWN OF EAGAR'S OBLIGATIONS

- C) Acquire ROW through the length of the Crooked Nail Trail from grants received from the Arizona State Parks OHV fund, and dedicate ROW for the Crooked Nail Trail.
- D) Hold and attend monthly steering committee meetings.
- E) Contribute \$7,425 in matching or in-kind services

TOWN OF SPRINGERVILLE'S OBLIGATIONS

- A) Attend monthly steering committee meetings.
- B) Contribute \$7,425 in matching or in-kind services

TOWN OF ST JOHNS OBLIGATIONS

- A) Attend monthly steering committee meetings.
- B) Contribute \$7,425 in matching or in-kind services

TERM OF AGREEMENT

EFFECTIVE DATE

3. PARTY REPRESENTATIVES.

ENTITY:	REPRESENTATIVE:
Apache County	Delwin Wengert
75 W. Cleveland St	

St Johns AZ, 85936

Town of Eagar
22 W. 2nd St
Eagar AZ, 85925

Bruce Ray

TOWN of St Johns
PO Box 455
St. Johns, AZ 85936

Paul Ramsey

Town of Springerville
418 E Main Street,
Springerville, AZ 85938

Steve West

COUNTY OF APACHE

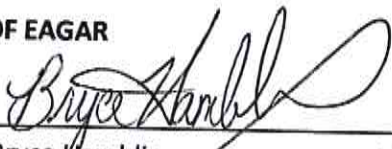
By: BOARD OF SUPERVISORS

Supervisor Dr. Joe Shirley, Jr. Board Chair

ATTEST:

Delwin Wengert, Clerk of the Board

TOWN OF EAGAR

By: 

Bryce Hamblin, Mayor

ATTEST:



Eva Wilson, Town Clerk

TOWN OF SPRINGERVILLE

By: _____
Mary Nedrow, Mayor

ATTEST:

Valentina Cordova, Town Clerk

CITY OF ST JOHNS

By: _____
Ryan Patterson, Mayor

ATTEST:

Timothy Hinton, Town Clerk

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Assessor's Office

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take: **The Assessor would like to advise the Board of Supervisors and the public that an annual Notice of Value for tax year 2018 will be mailed to approximately 250 Native American and Non-Native American property owners who own fee simple land and improvements within the confines of the Navajo Indian Reservation on February 28, 2017.**

The Assessor has until March 1, 2018 to complete the audit and remove the tax exempt status for tax year 2018. Until such time the audit is complete, the property will remain tax exempt for tax year 2017. The properties being audited are primarily used for residential and commercial use on fee simple land. By notifying the property owners of the value of the property for tax year 2018 and giving them their rights of appeal, the Assessor has laid the foundation to audit the tax exempt status and remove if warranted for tax year 2018.

BOS Meeting Date Requested 2/21/2017

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: _____



ANNA, I found these notes in Glenn's old files.
more

NOTES FROM MEETING WITH STEVE UDALL &
C.B. 11/29/93, 11:00 A.M.

AV

NON-TAXABLE LAND =

- ① RESERVATION
- ② ALLOTTED LAND (LAND GIVEN BY THE GOVERNMENT TO A SPECIFIC NATIVE AMERICAN FAMILY)
- ③ GOVT SAYS IT'S "INDIAN COUNTRY"

NOTE: ANYTHING HELD IN FEDERAL GOVT'S NAME IS NOT TAXABLE

ANYTHING NOT HELD IN FEDERAL GOVT.'S NAME IS TAXABLE

IE: A NATIVE AMERICAN WITH A DEED IN THEIR NAME

" THE SANDERS/CHAMBERS AREA IS CONSIDERED "NON-INDIAN COUNTRY" WITHIN THE CONFINES OF THE RESERVATION. IT HAS HISTORICALLY & WILL CONTINUE TO BE "NON-INDIAN." IT IS THEREFORE TAXABLE. "

- THERE IS SOME LAND IN THAT AREA THAT HAS BEEN ALLOTTED & IS NON-TAXABLE.

- EXAMPLES OF OTHER "NON-INDIAN COUNTRY" ARE: PARKER, GALLUP & PAGE

209-23-

S-5446
Sept. 1959

(DO NOT WRITE IN THIS)



INSTRUMENT # 97003742
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

REQUEST OF:
ROMERO BROWN
DATE: 06/17/97 TIME: 11:00 AM
BOOK: 862 PAGE: 528 - 529
Land Being conveyed was
allotted to Git Missi Bama
Allottee No. Phoenix 59

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS

DEED TO RESTRICTED INDIAN LAND

IRS 42-1614 (A-3)

THIS INDENTURE, made and entered into this 27th day of August
one thousand nine hundred and ninety-six, by and between the heirs of Git Missi Bama,
Allottee No. Phoenix 59

of the Navajo Tribe of
Indians _____, parties of the first part, and the United States of America in Trust for
Romero Brown, C#95967, P. O. Box 875, St. Michaels, Arizona 86511
of St. Michaels, Arizona, part y of the second part:

WITNESSETH, That said parties of the first part, for and in consideration of the sum
of eighty-five thousand and no/100 (\$85,000.00) dollars,
in hand paid, the receipt of which is hereby acknowledged, do hereby grant, bargain,
sell, and convey unto said part y of the second part the following-described real estate and
premises situated in Apache County, State of Arizona
on the Navajo Indian Reservation, to wit:

SURFACE RIGHTS ONLY to a parcel of land as described in Exhibit "A" attached hereto and by
this reference made a part hereof; said parcel of land containing 3.0 acres, located in the
west half of the southwest quarter, southwest quarter of the northwest quarter (SW1/4) of
Section 14, Township 26 North, Range 30 East, Gila and Salt River Meridian; and there is
reserved to the United States of America a right: way for ditches or canals. Also,
reserving all valid existing leases or rights-of-way of record

together with all the improvements thereon and appurtenances thereunto belonging. And the
said parties of the first part, for themselves and their heirs, executors, and
administrators, do hereby covenant, promise, and agree to and with the said party of the
second part, his heirs, executors and assigns, that they will forever warrant and defend
the said premises against the claim of all persons, claiming or to claim by, through, or
under them only.

To have and to hold said described premises unto the said part y of the second part,
his heirs, executors, administrators, and assigns forever.

IN WITNESS WHEREOF, the said parties of the first part have hereunto set their
hands and seal the day and year first-above written.

WITNESSES:
Beverly Wakumata
Franklin R. Holian

Gordon Billie & undivided [SEAL]
Gordon Billie, C#129427, interest
P.O. Box 504, St. Michaels, AZ 86511

Leon J. Lee & undivided [SEAL]
Leon J. Lee, C#660942, interest C#667312
P.O. Box 133, St. Michaels, AZ 86511

Nona Jean Ashley undivided [SEAL]
Nona (Nona) Jean Ashley, C#602813, interest
P.O. Box 504, St. Michaels, AZ 86511

Leona Nona Lee & undivided [SEAL]
Leona Nona Lee, C#614802, interest
P.O. Box 133, St. Michaels, AZ 86511

790-942-96

Acknowledgments must be in accordance with the forms prescribed by the State in which the land is situated.

STATE OF Arizona)
COUNTY OF Apache) ss

BE IT REMEMBERED, That on this 27th day of August, A. D. 1996
before the undersigned, a Notary Public in and for the County and State
aforesaid, personally appeared Gordon Billie, C#129477, Leon J. Lee, C#609312, Nova (Nona)
Jean Ashley, C#602813, and Leona Nona Lee, C# 614882

to me personally known to be the identical persons who executed the within instrument of writing, and such persons duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my seal on the day and year last hereinabove written.

UNITED STATES
DEPARTMENT OF THE INTERIOR
Navajo Area Office
Window Rock, Arizona 86515

The within deed is hereby approved:
Pursuant to Secretary Redlegation Order
209 DM 8, Secretary's Order Nos. 3150 and
3177, and 10 BIA Bulletin 13, as amended.

Marjorie Walker
Notary Public
(TITLE)
My commission expires 7-25-97
Wilson Barber Jr.
Area Director, Navajo

SEP 09 1996

The within deed is recorded in the Bureau of Indian Affairs in Volume _____, Page _____, deeds to the Indian lands.

GPO 813-499

SEP 19 1996 15

SEP 8 1996 529

INDIAN LAND DEED

FROM

TO

COUNTY OF _____
STATE OF _____

This instrument was filed for record this

_____ day of _____, 19____
at _____ o'clock _____ M., and duly
recorded in Book No. _____, at page _____

Register of Deeds.

U.S. GOVERNMENT PRINTING OFFICE: 1984-15-1074
8-1/2-76

96-242-96

private

PORTION OF INDIAN ALLOTMENT TRACT NO. 59
(GITSISSI BAMA)

ENGINEER'S DESCRIPTION of a Tract of land situated within SW/4 NW/4 of Section 14, Township 26 North, Range 30 East, Gila and Salt River Meridian, St Michaels, Apache County, Arizona and being more particularly described as follows:

Commence at a U.S. Department of the Interior Bureau of Land Management (1985), brass cap, Northwest 1/16 corner of Section 14, Township 26 North, Range 30 East, G.&S.R.M., said point being the Northeast Corner and The True Point of Beginning of the herein described Tract of Land;

Thence South $00^{\circ} 06' 48''$ East along the 1/16 Longitudinal Section Line a distance of 375.93 feet to the Southeast Corner being situated on the Northerly Highway right-of-way Line of Arizona State Highway No. 264;

Thence on an arc of a curve, along the Northerly Highway right-of-way Line of Arizona State Highway No. 264, whose Delta Angle of $04^{\circ} 18' 30''$ Left, an arc distance of 482.47 feet, having a Radius of 6,416.20 feet to the Southwest Corner;

Thence North $00^{\circ} 06' 48''$ West a distance of 208.39 feet to the Northwest Corner;

Thence North $89^{\circ} 55' 41''$ East along the 1/16 Latitudinal Section Line a distance of 452.20 feet to the Northeast Corner and The True Point of Beginning.

The above described Tract of Land contains 3.00 acres, more or less, in area being subject to any and all existing easements for underground utilities therein. All corners marked with 5/8" rebars with plastic Surveyors Caps marked AZ. 17428.

NOTE: Basis of Bearing, the One-sixteenth (1/16) Section Line of the SW/4 NW/4 of Section 14, South $89^{\circ} 55' 41''$ West, compiled from the Bureau of Land Management Dependent Resurvey of Section 14, Township 26 North, Range 30 East, Gila and Salt River Meridian, the State of Arizona. Data Dated 1984.

ENGINEER'S CERTIFICATE: I George S. Perce, Arizona State Registered Professional Engineer No. 8987 and Land Surveyor No. 17428 hereby certify that this survey was compiled from actual on-the-ground survey of the plat described hereon under my direction and that all data shown conforms to the minimum accuracy standards of the State of Arizona.


G.S. Perce P.E. & L.S.

From The Office Of
ANNA M. PRENTICE

APACHE COUNTY ASSESSOR

ST. JOHNS, ARIZONA 85936

P. O. Box 306
Telephone 337-4364 - Ext. 222

Date: 10-31-94

To: Ms Pearl H. Barney
P.O. Box 544
Sanders, Az. 86512

Re: Property Taxes

Dear Ms Barney,

It has come to our attention that the lands in your area are taxable since they are not reservation lands.

You are correct paying your taxes so that some one will not buy your property at tax sale for delinquent taxes.

Your property belongs to you, not the Navajo Tribe. You purchased it with a deed and paid for it, therefore, you are the sole owner of it. No one can take it away from you unless you fail to pay your taxes.

Thank you,

Anna M. Prentice
Anna M. Prentice
Apache County Assessor

ANNUAL NOTICE OF VALUE

INSERT BAR CODE: LINE 1

THIS IS NOT A TAX BILL



Rodger Dahozy
 Apache County Assessor

TEL: 928-337-7624

OWNER:

<Insert Line 10>
 <Insert Line 11>
 <Insert Line 12>
 <Insert Line 14, Line 15, Line 16,>
 <Insert Line 17>

Key Code: <Insert Line 190>

Tax Year: <Insert Line 2>	Account Number: <Insert Line 1>	Parcel Number: <Insert Line 3>	Notice Date: 02/24/2017	Petition Deadline: 04/25/2017
-------------------------------------	---	--	--	--

Dear Property Owner:

In accordance with A.R.S. §§ 42-15101 the County Assessor is required to send you an annual Notice of Value for your property. The Assessor is pleased to announce you have the option to receive your Notice of Value via e-mail. To register for e-notification please log on to <http://www.co.apache.az.us/eagleassessor/> , enter Eagle Assessor, and complete a parcel information search to locate your account. Click Verify E-Mail on the left hand side of the page. Enter your Key Code (printed at the top of this Notice), e-mail address and hit Submit. If you need assistance or have any questions please contact the Assessor's office and we will be glad to assist you.

FULL CASH VALUE (FCV): Full Cash Value for property tax purposes means the value determined as prescribed by statute. If no statutory method is prescribed, full cash value is synonymous with Market Value. Market Value is the estimate of value that is derived annually by using standard appraisal methods and techniques.

LIMITED PROPERTY VALUE (LPV): Limited Property Value is the basis for the assessment of property taxes. Limited Property Value is constrained in the amount by which it can be increased each year and it cannot exceed the Full Cash Value.

The **LIMITED PROPERTY** assessed value is divided by 100 and is multiplied by the tax rate to determine property taxes owed. This is not a tax bill. The Treasurer will send you the tax bill in September.

Legal Description: <Insert Line 5>

FULL CASH VALUE			
2017 Value		2018 Value	
Property Class	Value	Property Class	Value
<199>	<181>	<211>	<183>

LIMITED PROPERTY VALUE							
2017 Value				2018 Value			
Property Class	Value	Asst Ratio	Assessed Value	Property Class	Value	Asst Ratio	Assessed Value
<199>	<185>	<200>	<186>	<211>	<187>	<212>	<188>

If you disagree with your property's Full Cash Value or Property Class, you may file a petition with the County Assessor within 60 days of the Notice Date. A PETITION FOR REVIEW OF REAL PROPERTY VALUATION, with filing instructions, can be obtained from the Assessor's Office by telephone, at www.co.apache.az.us, by mail or in person. Completed petitions for the Notice of Value must be filed with the County Assessor by the PETITION DEADLINE listed on the front of this notice. United States Postal Service postmark is evidence of the date the petition is filed.

...; otherwise, please make sure your correct mailing address on record. If any changes have occurred, please visit our website <http://www.co.apache.az.us/wp-content/uploads/2015/02/addresschangeform3.pdf> to fill out a change of address notification or call the Assessor's Office.

Assessed Value is derived by applying the appropriate ratio for the property classification of your property. Listed below are the common legislative classes. For a complete detail of Arizona Legislative classes consult Arizona Revised Statutes, Title 42, Chapter 12, Property Classification.

PROPERTY CLASS	RATIO	DESCRIPTION
01.08	.18	Shopping Centers
01.09	.18	Golf Courses
01.10	.18	Commercial Manufacturers, Assemblers, Fabricators both real and personal
01.12	.18	Commercial Real Property not in other classes
02.RD	.15	Golf Courses Real Property not in class 01.09
02.R	.15	Agricultural, Vacant Land, Non-Profit Real Property
03.1	.10	Primary Residence
03.2	.10	Primary Residence of Qualified Family Member
03.3	.10	Primary Residence also Leased or Rented to Lodgers
04.1	.10	Non-Primary/Bank Owned/Residential Not in Other Classes
04.2	.10	Rental/Leased Rental
04.6	.10	Bed and Breakfast
04.7	.10	Agricultural Housing Residences
04.8	.10	Residential Common Areas
04.9	.10	Timeshares
04.10	.10	Non-Primary Residential Leased or Rented to Lodgers
M		Mixed Use Property, more than one property class applied

LEGISLATIVE CHANGES-IMPORTANT INFORMATION

In 2016 Senate Bill 1350 was signed into law which amended Title 42, Chapter 12, Article 1 of the Arizona Revised Statutes. The Assessor is now required to classify Primary and Non-Primary residential property that is offered for transient use and is leased or rented to lodgers. Transient use is defined in Title 42, Chapter 5, Article 2. Please review your property classification on the front of this notice. If you believe that your property is incorrectly classified or if you have any questions regarding Senate Bill 1350, please call the Assessor's Office and we will be glad to assist you.

HOMEOWNERS REBATE

Owners of qualifying residential property are eligible to have a portion of their property taxes paid by the State. This is commonly referred to as the Homeowners Rebate and is itemized as " Less State Aid" on your tax bill.

To qualify for the rebate a property must be the "PRIMARY RESIDENCE" and classified as Property Class 03.1, 03.2 or 03.3. A person may own one or more homes, but only one can be designated as their primary residence. A person cannot have a primary residence in Arizona and a primary residence in another state. Vacation homes and income properties, unless rented to a qualified relative (property class 03.2) as their primary residence, do not qualify. If your main home is owned by an L.L.C. it may still qualify for the Homeowners Rebate if one of its members lives in the home as their primary residence. Additional documentation may be required to determine if you qualify for the rebate. There is a penalty equal to the amount of the rebate if this property is incorrectly claimed as a primary residence.

CAREFULLY REVIEW THE FRONT OF THIS NOTICE FOR CHANGE IN PROPERTY CLASSIFICATION. IF YOUR PROPERTY CLASSIFICATION HAS CHANGED FROM A PRIMARY RESIDENCE, YOU WILL NOT RECEIVE THE HOMEOWNERS REBATE ON YOUR 2018 TAX BILL.

RENTAL PROPERTY – IMPORTANT INFORMATION

If the property listed on the Notice of Value is being used as a rental residence as defined in Arizona Revised Statutes A.R.S. §§ 42-12004 you are required to register the property as a rental with the County Assessor pursuant to A.R.S. §§ 33-1902 of the Rental Residential Law. Failure to do so may subject you to a penalty.

If you fail to register the rental property with the County Assessor after receipt of this Notice of Value, the city or town in which the property is located may impose a civil penalty in the amount of one hundred and fifty dollars (\$150) per day payable to the city or town for each day of violation, and the city or town may impose enhanced inspection and enforcement measures on your property.

Several Arizona cities and towns impose a "Transaction Privilege Tax" on persons engaged in the business of leasing or renting residential property. You can access the Model City Tax Code Section 445 for information on the cities and towns that impose the tax to determine if you are required to report the rental use. The website for the model city tax code is modelcitytaxcode.az.gov. That site also contains a phone number for answers to questions regarding the applicable requirements for the Transaction Privilege Tax Program.

Residential Rental Properties are required to comply with the Landlord Tenant Act pursuant to Title 33, Chapters 10 and 11.

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Attorney's Office

Date/Signature:

[Handwritten Signature] 2/14/2017

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

Request authorization to create of the position of Diversion Manager (range 38). This position will not affect the General Fund budget and will be funded using 100% non-General funds.

BOS Meeting Date Requested February 21, 2017

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Position not reviewed by H.R. as of this time.

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

[Handwritten Initials]

BOARD ACTION TAKEN

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

Signature Clerk of Board

[Handwritten Signature]

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Attorney's Office

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 professional services contracts with the law offices of Bryce Hamblin, Sean Taylor, and D. Bryce Patterson for the prosecution of misdemeanor and felony conflict cases.

_____ BOS Meeting Date Requested February 21, 2017

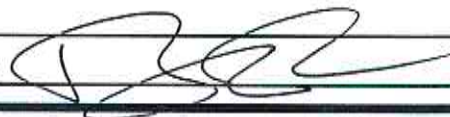
PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: 

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



INDEPENDENT CONTRACTOR AGREEMENT (Professional Services)

This Agreement for independent contractor services is entered into by and between the Apache County Attorney's Office ("County") and law firm/office, ("Contractor") as follows:

RECITALS:

1. County desires to contract with an outside professional attorney, licensed to practice law in Arizona and with experience prosecuting misdemeanor or felony criminal cases to provide certain services on behalf Apache County Attorney's Office, as more particularly described below.
2. Contractor is competent to provide these services on behalf of County.

NOW THEREFORE, County and Contractor agree on the following terms and conditions.

SERVICES

Duties Shall include, but not be limited to:

- Prosecuting criminal cases on a case by case basis as assigned by County.
- Representing the State of Arizona and seeking justice through competent prosecution of cases assigned to Contractor where County may have a conflict preventing it from prosecuting such case.
- Employ any necessary staff or processes to ensure timely compliance with court orders and deadlines.

FINANCIAL

As full and complete compensation for the above-listed services to be provided by Contractor, County shall pay to Contractor a fixed rate of one thousand dollars (\$1,000.00) per case. If a case proceeds to trial and a jury is empanelled, the Contractor shall be paid an additional one thousand dollars (\$1,000.00), as full compensation for such trial and related services. This Agreement shall remain in full force and renew annually unless terminated by one of the parties. This Agreement shall automatically be terminated, but may be renewed with prior written agreement by one of the parties.

At the end of the first month that this Agreement is in effect and at the end of each month thereafter when services are provided, Contractor will submit to County a record of services provided. County will submit a demand to Apache County Finance. Payment will be made directly to Contractor in accordance with Apache County's standard procedures for processing demands.

GENERAL REQUIREMENTS

1. General Requirements

- a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
- b. Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.
- c. Contractor shall provide proof of current membership in the Arizona Bar Association to County within 10 days of the effective date of this Agreement.
- d. Contractor shall keep such membership current at all times, including seeking any necessary continuing legal education to ensure adequate representation of county interests and the interests of justice.

2. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

3. Termination of Contract

County or Contractor may terminate this contract under the following conditions:

- a. County may terminate this contract in whole or in part without cause effective thirty (30) days after hand delivery or mailing written notice of termination by certified mail to Contractor.
 1. In the event of termination as provided in this Section, Contractor shall wrap up any case in which Contractor has been assigned, and perform any transition duties as may be specified in the notice of termination.
 2. Contractor shall be paid the contract price for all services already completed. Upon such termination, Contractor shall deliver to County a complete set of all documents, programs and other information created pursuant to this contract.
- b. Contractor may terminate this contract at any time with thirty (30) days' notice in writing to County. Such notice shall be given by personal delivery or by certified mail, return receipt requested. Contractor agrees that in the event he/she terminates this contract, he/she will continue to handle cases assigned to Contractor until final resolution of such case.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.

4. Default

- a. County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if County determines that Contractor has failed to perform any requirement or if Contractor has performed any service in a way that may cast a negative light on County.
- b. Contractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, County, in addition to any other rights provided in this Section, may require Contractor to transfer title and deliver to County, in the manner and to the extent directed by County, such partially completed reports or other documentation as Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.
- d. The rights and remedies of County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

5. Independent Contractor

The status of Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents or employees, shall be considered an employee of County or be entitled to receive any employment-related expenses, medical insurance, or retirement benefits under the Apache County Human Resources Policy Manual. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to Contractor. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

6. Non-Discrimination

Contractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this Agreement.

7. Record Retention

County and Contractor shall preserve and make available all records for a period required by law from the date of final payment under this contract or until resolution of any audit that may be performed on County, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period required by law from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by County, shall be retained by Contractor until such appeals, litigation, claims or exceptions have been resolved.

8. Agency

Contractor shall not have authority to act as an agent for County in any way other than in the resolution of misdemeanor or felony criminal cases assigned to Contractor.

9. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

10. Assignment

Contractor shall not assign any right or interest in this Agreement without County's prior written approval, nor shall Contractor delegate or subcontract any duty hereunder without County's prior written approval. Any purported assignment, delegation or subcontract without County's prior written approval shall be void.

Effective Date: _____, 2017

In witness whereof, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of County:

Michael Whiting, Apache County
Apache County Attorney

Date _____

Contractor:

Attorney

Date _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING-DISTRICT II

Date/Signature 2/13/17

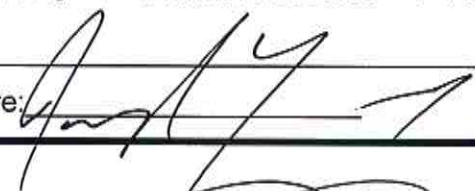
Describe in detail what you want to say to the Board and what action you want the Board to take:

PERMISSION TO LEASE THREE (3) NEW MOTOR GRADERS AT A YEARLY COST OF \$28,318.08 EACH FOR A TOTAL OF \$84954.24 PER YEAR FOR 7 YEARS. THE AGREEMENT IS THROUGH THE NATIONAL IPA (CITY OF TUCSON) CONTRACT.


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 

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: APACHE COUNTY - 120M2AWD - GOVT84

Address
 City
 State
 Zip code
 County

Good if:
 Acknowledged by Apr-27-17
 Funded by Apr-27-17

DEALER

EMPIRE SOUTHWEST, LLC
 Sales person
 Dealer contact
 Telephone

Quote number 534-3733
 Fax number
 Quote date 01/26/2017
 Quote time 17:22:27

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Financing type GOVERNMENTAL
 Number of payments 7 Annual
 Payments in Advance
 Quoted by hutsok
 Report created by h160cet

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	120M2AWD	1000	1	258,468.00	258,918.00	28,318.08	97,500.00	3.2000

Special Conditions:

120M2AWD
 Model Year - 2017, Standard Environment; Major Attachments-Tires, Cab, Air Conditioning; Blades/Buckets/Rippers-Push Plate, Ripper

	Model	Insurance	Payment w/Insurance
New	120M2AWD	3,057.50	31,375.58

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

Insurance: The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

Taxes: All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

Equipment: The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing, and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Please indicate your acceptance of this proposal by executing this proposal and returning it to my attention along with the Proposal Fee at the address below. Please be sure to indicate which financing option you have accepted.

Caterpillar Financial Services Corporation
 2120 West End Avenue, Nashville, TN 37203
 (615)-341-1000

We appreciate the opportunity to provide you a proposal for this transaction.

Proposed by: _____ Acknowledged by: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING-DISTRICT III

Date/Signature 2/13/17

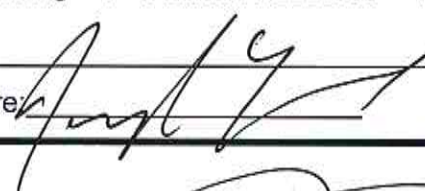
Describe in detail what you want to say to the Board and what action you want the Board to take:

PERMISSION TO LEASE THREE (3) NEW MOTOR GRADERS AT A YEARLY COST OF \$28,318.08 EACH FOR A TOTAL OF \$84954.24 PER YEAR FOR 7 YEARS. THE AGREEMENT IS THROUGH THE NATIONAL IPA (CITY OF TUCSON) CONTRACT.

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 NW

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: APACHE COUNTY - 120M2AWD - GOV'T84

Address
 City
 State
 Zip code
 County

Good if:
 Acknowledged by Apr-27-17
 Funded by Apr-27-17

DEALER

EMPIRE SOUTHWEST, LLC
 Sales person
 Dealer contact
 Telephone

Quote number 534-3733
 Fax number
 Quote date 01/26/2017
 Quote time 17:22:27

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Financing type GOVERNMENTAL
 Number of payments 7 Annual
 Payments in Advance
 Quoted by hutsokc
 Report created by h160cct

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	120M2AWD	1000	1	258,468.00	258,918.00	28,318.08	97,500.00	3.2000

Special Conditions:

120M2AWD
 Model Year - 2017, Standard Environment; Major Attachments-Tires, Cab, Air Conditioning; Blades/Buckets/Rippers-Push Plate, Ripper

	Model	Insurance	Payment w/Insurance
New	120M2AWD	3,057.50	31,375.58

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

Insurance: The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

Taxes: All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

Equipment: The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

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Caterpillar Financial Services Corporation
 2120 West End Avenue, Nashville, TN 37203
 (615)-341-1000

We appreciate the opportunity to provide you a proposal for this transaction.

Proposed by:

Acknowledged by:

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING-

Date/Signature 2/13/17

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

PERMISSION TO AWARD BID #201702 FOR A BLASTING CONTRACTOR TO ARIZONA DRILLING AND
BLASTING AT A COST OF \$3.26 PER CUBIC YARD. ANTICIPATED COST \$326,000.00

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 



Office of
Apache County Engineer
P.O. Box 238, St. Johns, AZ 85936
fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.

County Engineer

February 13, 2017

BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for Bid # 201702 (Blasting contact, limestone pit).

AZ DRILLING AND BLASTING	\$ 3.26/CY
--------------------------	------------

It is the recommendation of the Engineer's Office to award the bid to ARIZONA DRILLING AND BLASTING. They were the low bidder. The total cost for 100,000 cubic yards will be \$326,000.00.

BID SPECIFICATIONS
BID # 201702

APACHE COUNTY IS SOLICITING BIDS FOR BLASTING SERVICES.

LOCATION: LIMESTONE PIT LOCATED 7 MILES EAST OF ST JOHNS.

SPECIFICATIONS:

BLAST DESIGN: 12' hole pattern w/ 6" diameter at 40' depth and center hole at 20' depth at 4" diameter.

TONNAGE: 100,000 cubic yards

SIZE: 90% at 24" minus

TOTAL BID PRICE TO INCLUDE MOBILIZATION ETC.

TOTAL BID PRICE (IN CUBIC YARDS) \$3.26/cy
(example : \$2.00/cy)

JOB START DATE ASAP JOB FINISH DATE _____

VENDOR NAME FISHER SAND & GRAVEL CO. DBA ARIZONA DRILLING & BLASTING

VENDOR ADDRESS 1302 W DRIVERS WAY TEMPE, AZ 85284

VENDOR TELEPHONE 480730-1033 FAX 480-730-1264

AUTHORIZED SIGNATURE *Luke Meister*

FEDERAL ID # 45-0308561

ALTERNATIVE BIDS WILL BE ACCEPTED

CONTACT: DALE HAUSER (928) 337-7531
SCOTT KING (928) 337-4903
FERRIN CROSBY (928) 337-7528

modified bid to use 15'x15'x6" hole, 4" pilot holes, using Heavy anfo in 6" holes instead of standard anfo to scale the equivalent powder factor

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 2/13/17

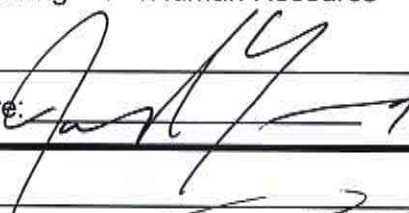
Describe in detail what you want to say to the Board and what action you want the Board to take:

PERMISSION TO LEASE ONE (1) NEW WHEEL LOADER AT A YEARLY COST OF \$31,968.19 FOR 7 YEARS. PAYMENT TO BE MADE FROM LIMESTONE FUNDS. THE AGREEMENT IS THROUGH THE NATIONAL IPA (CITY OF TUCSON) CONTRACT.


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 

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: Apache County

Address
 City
 State
 Zip code
 County

Good if:
 Acknowledged by Apr-24-17
 Funded by Apr-24-17

DEALER

EMPIRE SOUTHWEST, LLC
 Sales person
 Dealer contact
 Telephone

Quote number 533-8818
 Fax number
 Quote date 02/06/2017
 Quote time 15:49:26

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Financing type GOVERNMENTAL
 Number of payments 7 Annual
 Payments in Advance
 Quoted by h160cet
 Report created by h160caj

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	950M	1500	1	257,585.00	258,035.00	31,968.19	67,360.00	3.2000

Special Conditions:

950M
 Model Year - 2017, Abrasive Environment; Major Attachments-Tires, Cab, Air Conditioning; Blades/Buckets/Rippers-General Purpose Bucket, Rear Counterweight

	Model	Insurance	Payment w/Insurance
New	950M	3,046.94	35,015.13

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

Insurance: The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

Taxes: All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

Equipment: The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing, and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Please indicate your acceptance of this proposal by executing this proposal and returning it to my attention along with the Proposal Fee at the address below. Please be sure to indicate which financing option you have accepted.

Caterpillar Financial Services Corporation
 2120 West End Avenue, Nashville, TN 37203
 (615)-341-1000

We appreciate the opportunity to provide you a proposal for this transaction.

Proposed by:

Acknowledged by:

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

2/8/2017

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

Apache County Information Technology Department

Date/Signature: 2/8/2017

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

Discussion and possible approval to update the server and desktop software Apache County relies on. This was budgeted and will be funded through IT Capital Improvements.

BOS Meeting Date Requested _____

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

AW

Information Technology Department - Discussion and possible approval to update the server and desktop software Apache County relies on. This was budgeted and will be funded through IT Capital Improvements.

The most important benefits of this project are:

- This is the least expensive way to ensure Microsoft Licensing compliance.
- Provides the required server upgrade to complete the 2017 IRS W2 forms for all employees.
- Provides the required server upgrade for the Computer Aided Dispatch system at the Sheriff's Office.
- Provides a migration path for our obsolete mail system.
- Provides key server operating system capabilities like Hypervisor replication for faster disaster recovery.
- Allows IT to standardize our install base for better support.
- This will replace the substantial cost of licensing each new computer for Microsoft Office.
- Allows Apache County to avoid a large up-front cost while implementing a sustainable software update program.

The argument against this agreement would be the recurring annual cost, however these costs are already passed on to individual departments and offices. This agreement would shift that cost to the IT Department.

Item	FY1617-FY1819	FY1920-*
CIS Std by Processor Core	3,190	1,354
CIS DC by Processor Core	20,119	8,536
Exchange Enterprise	3,083	1,308
Enterprise Client OS	15,951	12,362
SQL by Processor Core	10,917	4,632
Client Access Bridge (E3)	7,133	7,133
Office 365 (E3)	80,552	80,552
Total (pre-tax)	140,946	115,877



Pricing Proposal
 Quotation #: 12173797
 Created On: 9/8/2016
 Valid Until: 2/28/2017

Apache County Information Tech

Inside Account Executive

Ben Dugdale
 PO Box 428
 75 West Cleveland
 Attn: IT Dept
 Saint Johns, AZ 85936
 United States
 Phone: (928) 337-7616
 Fax:
 Email: ben@co.apache.az.us

Patrick O'Brien
 300 Davidson Avenue
 Somerset, NJ 08873
 Phone: 732-652-0328
 Fax: 732-652-3099
 Email: Patrick_O'Brien@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 C1SSteStdCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9GA-00006	40	\$79.76	\$3,190.40
2 C1SSteDCCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 9GS-00495	52	\$386.91	\$20,119.32
3 ExchgSvrEnt ALNG LicSAPk MVL Microsoft - Part#: 395-02412	2	\$1,541.74	\$3,083.48
4 WINENT ALNG UpgrdSAPk MVL Pltfrm Microsoft - Part#: KV3-00356	326	\$48.93	\$15,951.18
5 SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic Microsoft - Part#: 7NQ-00302	8	\$1,364.65	\$10,917.20
6 Off365PE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-10842	403	\$199.88	\$80,551.64
7 CCALBrdgO365 Alng MonthlySub Platform Per User Microsoft - Part#: AAA-12415	403	\$17.70	\$7,133.10
		Subtotal	\$140,946.32
		*Tax	\$8,597.73
		Total	\$149,544.05

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

AZ Cooperative Contract 16076-RFP

Enterprise Enrollment

State and Local

Enterprise Enrollment number
*(Microsoft to complete)*Framework ID
*(if applicable)*Previous Enrollment number
(Reseller to complete)

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Online Services Terms, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally-recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product. The Use Rights for Software are published by Microsoft in the Product Terms. The Use Rights for Online Services are published in the Online Services Terms.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retroactively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as the initial order minimum requirements are maintained.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional Products. This update statement must be signed by Enrolled Affiliate's authorized representative.
- (vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate

may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

- (vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft will invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:
 - (i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
 - (ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.
- i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

- a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.
- b. **Setting Prices.** Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. Except for Online Services designated in the Product Terms as being exempt from fixed pricing, As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Enrolled Affiliate may pay upfront or elect to spread its payments over the applicable Enrollment term. If an upfront payment is elected, Microsoft will invoice Enrolled Affiliate's Reseller in full upon acceptance of this Enrollment. If spread payments are elected, unless indicated otherwise, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.

- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.
- c. **If Enrolled Affiliate elects not to renew.**
- (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term feature that allows Online Services to continue month-to-month ("Extended Term") for up to one year, unless designated in the Product Terms to continue until cancelled, is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first year of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, either party may terminate the Extended Term by providing the other with a notice of cancellation for each Online Service. Cancellation will be effective at the end of the month following 30 days after Microsoft has received or issued the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.
- For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. **Government Community Cloud.**

- a. **Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly

prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.

- b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

- a. Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

Enrolled Affiliate only

Enrolled Affiliate and all Affiliates

Enrolled Affiliate and the following Affiliate(s) (Only identify specific affiliates to be included if fewer than all Affiliates are to be included in the Enterprise):

Enrolled Affiliate and all Affiliates, with following Affiliate(s) excluded:

- b. Please indicate whether the Enrolled Affiliate's Enterprise will include all new Affiliates acquired after the start of this Enrollment: <Choose One>

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)*

Contact name* First Last

Contact email address*

Street address*

City*

State/Province*
Postal code* -
(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)
Country*
Phone*
Tax ID

** indicates required fields*

- b. Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name* First Last
Contact email address*
Street address*
City*
State/Province*
Postal code* -
(For U.S. addresses, please provide the zip + 4, e.g. xxxxx-xxxx)
Country*
Phone*

Language preference. Choose the language for notices. English

This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name*: First Last
Contact email address*
Phone*

This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

- d. Reseller information.** Reseller contact for this Enrollment is:

Reseller company name*
Street address (PO boxes will not be accepted)*
City*
State/Province*
Postal code*
Country*
Contact name*
Phone*
Contact email address*

** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* _____
Printed name*
Printed title*
Date*

* indicates required fields

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i) Additional notices contact
 - (ii) Software Assurance manager
 - (iii) Subscriptions manager
 - (iv) Customer Support Manager (CSM) contact

3. **Financing elections.**

Is a purchase under this Enrollment being financed through MS Financing? Yes, No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Program Signature Form

MBA/MBSA number		Proposal ID
Agreement number		

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature _____ Printed First and Last Name Printed Title Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6100 Neil Road, Suite 210
 Reno, Nevada 89511-1137
 USA

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Doyel Shamley

Date/Signature: 13Feb17

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

Mrs Cindy DeLancey, Executive Director, ASU Natural Resource Users Law and Policy Center – Powerpoint presentation on the school programs and the services they offer to natural resource users, local coordinating governments, and other programs of special interest to Apache County.

BOS Meeting Date Requested 21Feb17

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



COLLEGE OF AGRICULTURE & LIFE SCIENCES
Cooperative Extension

James E. Rogers
College of Law



Natural Resource Users Law and Policy Center

Information & Overview Presentation to the Apache
County Board of Supervisors

February 21, 2017

Cindy DeLancey, Executive Director



Disclaimer: This presentation is for the sole purpose of providing information and/or education and is in response to an invitation from a Committee Chairman. This presentation is not intended to be construed as advocacy or lobbying.

What is the NRULPC ?

- UA College of Agriculture & Life Sciences Cooperative Extension System and the James E. Rogers College of Law Partnership.
- Meeting the currently unmet science, legal and policy needs of Arizona's natural resource **users and policy makers**.
- Pairs STEM (CALS-CES) with law for improved legal education, research, service and unbiased information for policy makers.
- First Center of its kind in the world.

NRULPC Purpose

- 1. **Serve** natural resource users community with legal and policy assistance.
- 2. **Train** the next generation of natural resource professionals (lawyers, non-lawyers, policy makers). “Pipeline” from the College of Agriculture and Life Sciences to the College of Law.
- 3. **Resource** for current policy and law makers.

Accountability: How will purpose be met?

- Establish a legal clinic staffed by graduate students from the college of agriculture working side by side with 2nd or 3rd year law students. In the future, add legal fellows (law school graduates in their 1st year of practice) to increase clinic capacity.
- Undergraduate courses focusing on introduction to agricultural and natural resource law and policy and how STEM connects with these topics.
- Establish additional agricultural/natural resource focused courses within the law school to help prepare students for the future practice of environmental law. (Ex: Field trips to see natural resources in their raw form to expose students to where our resources come from and the industries that utilize the resources; creating the natural resource economy of the West).

What will the Law Clinic do?

- Offer low or no cost Legal services to the public or groups that can't otherwise easily access legal assistance.
- Participate in legal matters from a natural resource users perspective.
- Analyze public policy and impacts to the natural resource users community. (Ex: public comment drafting, economic development analysis through Cooperative Extension Services).
- Source of research and expertise on new and emerging areas of the law.
- Identify public policy gaps.

Clinic Continued: The sky is the limit..

- Assess economic impacts to private property owners, natural resource industry and/or the government associated with regulations.
- Conduct training on natural resource topics for the benefit of the natural resource community.
- Host speakers and conferences on relevant topics of interest to the natural resource user community.
- Increase public awareness about the contribution natural resource users make to the local, state, regional and national economy.
- Analyze and study proposed legislation and expose students to the legislative process at the local, state and national levels.

Natural Resource Users Law & Policy Center

5 Cs ADVISORY COUNCIL CONCEPT

LAW

Clinic focused on client representation and advocacy, comment drafting



POLICY

State and federal legislative analysis research



COPPER

mining



CATTLE

beef/dairy



COTTON



CITRUS

production
agriculture,
vegetables,
specialty crops



CLIMATE

water/air

What are some of the benefits?

- **Meeting a need:** affordable first step legal representation for clients engaged or interested in natural resource related industries within AZ and the West.
- **Active & Experiential Learning:** “hands on”, practical learning for students with real cases for real clients in a supervised environment with experienced attorney oversight.
- **Preparing for the future:** Exposing the current and next generation of legal, legislative, community and civil servant leaders to natural resource use and user legal and policy issues, burdens and needs.

Center's Organizational Structure

- **Advisory Council:** industry experts representing AZ's natural resource users.
- **Executive Director:** reports to CALS CES Director and James E. Rogers College of Law Dean.
- **Clinical Director:** will report to ED (Clinic located in Tucson and working out of CES offices and CALS Experiment Stations in all 15 counties).
- **Funding:** Public/private partnership with 3 year sunset clause if not financially sustainable.

Grass Roots Concept: History & Background

- Natural resource industries leaders and UA leaders identified need and developed concept.
- Aligns with land grant university mission and federal mandates.
- Nationwide Executive Director search.
- Industry central to search process.
- September 2016, NRULPC Cindy DeLancey hired.

Executive Director: Cindy DeLancey



- Started career with UA September 2016.
- Previously served as Director of Government Affairs for BP in Wyoming.
- Former Executive Director of the Wyoming County Commissioners Assoc.
- Former elected Carbon County & Prosecuting Attorney (Carbon County, WY) and Special Assistant United States Attorney (District of WY).
- Graduated from the University of WY College of Law in 2000.
- Lives in Maricopa, AZ with her husband, Dave and two children.

Time Frame

- Center established September 2016.
- Advisory Council establishment Q1, 2017.
- Undergraduate Course Spring 2018 semester.
- Clinical Director Search Q4, 2017.
- Clinic ready for Law student training Spring semester 2018.
- Available now for assistance.

QUESTIONS?

Cindy DeLancey, NRULPC

Executive Director

Phone: 520-374-6203

cdelancey@email.arizona.edu

<https://extension.arizona.edu/4thewest>

**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 2/21/17

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 AW