



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 AND
THE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT,
THE APACHE COUNTY JUVENILE JAIL DISTRICT AND
THE APACHE COUNTY FLOOD CONTROL DISTRICT**

February 7, 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

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

February 7, 2017

1. Discussion and possible 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.

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

February 7, 2017

1. Discussion and possible 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.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY FLOOD CONTROL DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
February 7, 2017**

1. 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. ADWR administers the National Flood Insurance Program.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
February 7, 2017**

1. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between January 17, 2017 to February 7, 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 17, 2017 and January 20, 2017.

Personnel Items:

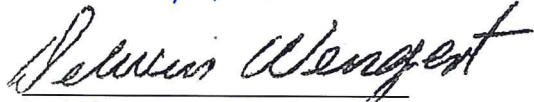
- *C. District I: Discussion and possible approval to reinstate Patrick Sandoval to the position of District Manager at the salary of \$73,973.52, effective February 7, 2017, with no probationary period.
2. County Manager: Update and possible action regarding the State of Emergency due to snow and accumulated mud throughout Apache County.
 3. County Manager: Discussion and possible approval of a restaurant liquor license application recommendation for Lance Bauer, Hidden Meadow Ranch, 620 County Road 1325, Greer, Arizona.

4. County Manager: Discussion and possible approval of a letter supporting the implementation of Outreach Officers for Veteran's Affairs.
5. Supervisor Doyel Shamley: Discussion and possible approval of a letter from the Board of Supervisors, to the Bureau of Land Management regarding travel management.
6. Supervisor Doyel Shamley: Discussion and possible approval of a letter of commitment to the United States Forest Service (USFS) regarding the Greens Peak Project.
7. Supervisor Doyel Shamley: Discussion and possible action regarding appointment of Supervisor Doyel Shamley to represent Apache County on Natural Resources issues and notify appropriate agencies.
8. 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.
9. Engineering/GIS: Discussion and possible approval to modify the job classifications within the Engineering Department as follows:
 - 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.
 - Tammy Davis, increasing responsibilities as GIS Program Technician (range 34) with an increase in salary of \$2,750.21, bringing her salary to mid-range.
10. Malena Bazurto, Grants Manager: Discussion and possible 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) with a 10% match by the property owner.
11. County Manager: Discussion regarding preparation of agendas for the Board of Supervisors.
12. 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 where two or more members of the Apache County Board of Supervisors may be in attendance.

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 2/1/17 at 3:30 a.m. p.m. by DB



Delwin Wengert
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 1-25-17

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

ACPHSD requests discussion and possible approval of the MOU between ACPHSD and Window Rock Unified School District to provide physical facilities to support personnel who are providing Teen Pregnancy Prevention Services.

BOS Meeting Date Requested 2-7-17

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

x

Other Review:

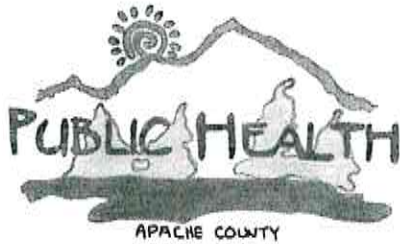
Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials





Apache County Public Health Services District

323 S. Mountain Ave.
Springerville, AZ 85938
Fax (928) 333-5876
Phone (928) 333- 2415

MEMORANDUM OF UNDERSTANDING

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
And
WINDOW ROCK UNIFIED SCHOOL DISTRICT #8**

THIS AGREEMENT MADE this _____ day of _____, 2016 by and between Apache County Public Health Services District and Window Rock Unified School District #8, to provide physical facilities to support personnel who are providing Teen Pregnancy Prevention Services. Personnel will provide services to youth aged 12-19, using the Native STAND curriculum.

A. DUTIES AND RESPONSIBILITIES

Window Rock High School agrees to the following:

1. Provide access to the facility *and premises* located at: **Route 12, Ft. Defiance, AZ 86504**
(Street) (City) (State) (Zip Code)
2. Provide support to access necessary communications/internet resources.
3. Provide access to facility/utility resources and will be responsible for the cost of such utilities.
The facility is equipped with the following:

*Tables
Chairs
Desks
Occasional use of copy machine
Telephone
Garbage containers
Internet access
Handicap Access
Adequate Parking Facilities
Drinking Fountains
Restrooms*

4. *During scheduled classes, a Window Rock High School teacher will be present at all times.*
5. *Window Rock High School will allow Teen Pregnancy Prevention staff a minimum of twelve (12) class periods lasting fifty-six (56) minutes each to meet curriculum fidelity requirements.*
6. *Window Rock High School will provide Teen Pregnancy Prevention staff copies of bell schedules and school calendar.*
7. *Window Rock High School will notify Teen Pregnancy Prevention staff when school is not in session or when school activities will disrupt scheduled class time.*

B. Apache County Public Health Services District agrees to:

1. *Not modify or change the facility/property or premises without the express written approval of Window Rock Unified School District #8.*
2. *Deliver Native STAND curriculum with fidelity by including age-appropriate lessons from the following five sexual health and development topic areas:*
 - a. *Healthy Relationships*
 - b. *Development/Reproductive Health*
 - c. *Sexually Transmitted Diseases/Infections*
 - d. *Sexuality*
 - e. *Contraception*
3. *Apache County Public Health Services District staff agrees to provide school personnel with a copy of the curriculum to remain on-site for parent/guardian viewing.*
4. *Apache County Public Health Services District staff will facilitate lessons to youth who have returned signed parental/guardian consent form. No youth will be allowed to attend Native STAND class without parental/guardian signed consent form.*
5. *Apache County Public Health Services District staff will provide updates of program progress to Principal monthly and at end of school year.*
6. *Apache County Public Health Services District staff agrees to provide evaluation outcomes to school personnel within 6 months of conclusion of the program.*

C. TERM and TERMINATION

1. This Agreement shall be effective on the 1st day of August, 2017 for a term ending on the 31st of May, 2022.
2. This agreement may be terminated by either party, without cause, by giving the other party a written termination notice. The termination becomes effective ninety (90) days from reception of the notice. Notice will be sent by certified mail.

D. OTHER CONSIDERATIONS

The parties agree to the following:

1. *Prior to use of the facility, representatives of both parties will inspect the facility/property and will note any discrepancies on a classroom checklist form.*
2. *Prior to the end of the term of this agreement, representatives of both parties will again inspect the facility/property to note any discrepancies on the classroom checklist form and/or this agreement. Normal wear and tear in the classroom is considered to be the responsibility of the school district.*

E. INTERPRETATION

This agreement shall be interpreted according to the laws of the State of Arizona, regardless of its place of execution. Any actions, suits, or claims that may arise pursuant to this agreement shall be brought in a court of competent jurisdiction in the State of Arizona.

This document represents the entire Agreement between the parties. Any amendments shall be in writing and agreed upon by both parties.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed as of the date and year first above written.

FOR THE SCHOOL DISTRICT:

_____ Date: _____
Governing Board President

FOR APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT:

_____ Date: _____
Joe Shirley, Chairman
Apache County Public Health Services District Board of Directors

Beth Bond

From: Paul Hancock
Sent: Tuesday, January 31, 2017 9:52 AM
To: Beth Bond
Subject: FW: contract prices

From: procure [<mailto:procure@azdoa.gov>]
Sent: Tuesday, January 31, 2017 9:30 AM
To: Paul Hancock <phancock@co.apache.az.us>
Subject: RE: contract prices

Hello,

Paul I had a look for a Ford pickup and it appears that we don't have any contracts. I went to <https://procure.az.gov> and clicked on the bid and contract search, then under contracts I placed the word "Ford" and "pickup" under the item description.

Please let us know if you need anything else.

Kind regards,

Paul Evans
Service Desk Analyst | ProcureAZ Help Desk
ADOA – State Procurement Office | State of Arizona
100 North 15th Ave. Suite 201 Phoenix AZ 85007
602-542-7600 | procure@azdoa.gov

How am I doing? Please take a moment to answer a few questions.
<https://www.surveymonkey.com/r/VOCSPAdmin>

From: Paul Hancock [<mailto:phancock@co.apache.az.us>]
Sent: Tuesday, January 31, 2017 9:09 AM
To: procure <procure@azdoa.gov>
Subject: contract prices

I am the Chief Probation Officer for Apache County. Where can I statewide contract prices for a Ford Pickup?

Tates Ford Lincoln Mercury
 DBA Tates Auto Center

Wayne Bentley - Comm Account Manager
 928-240-2624

Item No. - QTE

Quote

Customer Info

Details

Name - Apache County Probation
 Address - PO Box 100
 City/State/Zip - St. Johns, AZ 85936
 Phone - (928) 337-7571

Quote Date - 1/12/2017
 VIN# -
 Dealer Rep. - Wayne Bentley
 Days Net -

QTY	Description	Unit Price	Total
2	2017 Ford F150 Supercab XL 4x4 145" Shadow Black, Cloth 40/20/40 seating, 3.5L Eco-boost V6 engine, 10-speed auto, cruise control.	\$25,131.57	\$50,263.13
	<i>Total Taxable</i>	<i>\$25,131.57</i>	<i>\$50,263.13</i>
	State of Arizona Navajo & Holbrook Sales Tax of 9.10%	\$2,286.97	\$4,573.94
	Dealer Documentary Fee	\$499.50	\$999.00
	License Fees		
	DEQ Tire Tax	\$5.00	\$10.00
	<i>Per Unit Total</i>	<i>\$27,923.04</i>	
	Quote Total		\$55,846.07

Misc. Info

Contact Name - Mike Orona
 Contact E-Mail - m.orona@courts.az.gov
 Customer FIN# -
 Customer P.O.# -

Estimated Build Time 8 Weeks
 Estimated Delivery Date 3/15/2017

Additional VIN#

Vehicle 2 -
 Vehicle 3 -
 Vehicle 4 -
 Vehicle 5 -
 Vehicle 6 -
 Vehicle 7 -
 Vehicle 8 -
 Vehicle 9 -

with Blue Tooth

27,988.50 each

55799.00 for 2

Thank You!!

Remit Payment to Tate's Auto Center Holbrook
 1001 Navajo blvd Holbrook Az 86025

341-3701-48510

PO requested



'YOUR FRIENDLY FAMILY FORD DEALER'

January 17, 2017
Apache County Board of Supervisors
PO Box 100
St Johns, AZ 85936

RE: Proposed Vehicle Bid

ATTN: Mike Orona
928245-1266 Phone
morona@courts.az.gov

Show Low Ford proposes the following bid on a 2017 Ford F-150 Supercab 4x4 XL Shortbed. This vehicle has the following equipment:

Ingot Silver Exterior	Gray Cloth Interior
Automatic 6-speed Transmission	3.5L 6 Cyl. EcoBoost Gas Engine

See Attached Vehicle Build Information

This vehicle comes with a 3 year or 36,000 miles Warranty Bumper to Bumper and 5 year or 60,000 miles Powertrain Warranty with Roadside Assistance.

Fleet pricing on each vehicle is \$25,236 + local sales tax of \$2,042.82 and \$27,278.82 out the door. This price assumes that customer will handle their own registration.

This vehicle would have to be ordered and built directly from the factory. Pricing is valid until 03/27/2017. After that date Ford's incentives are scheduled to change and may have to be re-bid. Estimated delivery time is 8-10 weeks from the factory.

Sincerely,

Shawn Taylor
Fleet Sales
Show Low Ford
928-537-3673

with Blue Tooth

27,873.37 ea

55746.74 for 2

54,557.64

==>

Dealer: F71492

2017 F-150

Page: 1 of 1

Order No: 0001 Priority: B4 Ord FIN: QB837 Order Type: 5B Price Level: 750

Ord PEP: 100A Cust/Flt Name: APACHE COUNTY PO Number:

RETAIL

RETAIL

X1E F150 4X4 S/C \$34220

23 GAL TANK

145" WHEELBASE

SP DLR ACCT ADJ

UX INGOT SILVER

SP FLT ACCT CR

C CLOTH 40/20/40

FUEL CHARGE

G MED EARTH GRAY

B4A NET INV FLT OPT NC

100A EQUIP GRP

DEST AND DELIV 1295

.XL SERIES

TOTAL BASE AND OPTIONS 36510

.17"SILVER STEEL

TOTAL 36510

99P 2.7L V6 ECOBST 995

THIS IS NOT AN INVOICE

446 ELEC 6-SPD AUTO

.265/70R-17

X19 3.55 REG AXLE NC

6500# GVWR

SELECTSHIFT

AUTO START/STOP

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC07469

Guinn, Ada

From: Orona, Mike
Sent: January 20, 2017 9:37 AM
To: Guinn, Ada
Subject: FW: Horne Auto Center Bid

From: sthomas@horneauto.com [mailto:sthomas@horneauto.com]
Sent: January 20, 2017 7:51 AM
To: Orona, Mike <MOrona@courts.az.gov>
Subject: Horne Auto Center Bid



01/20/17

Mike,

Here is the bid that you requested for (2) 2017 Chevy Silverado 1500 double cab 4x4 4.3L V6 LS package.
MSRP \$38,885 each
Sale Price \$30,485 each
For 2 of them out the door is would be \$67,406.56 out the door.

I would have to order both of them in. There is not like unit in the area.

Please let me know what you think.

Thanks
Shain Thomas
928-205--7847

Apache County Flood Control District
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Engineering

Date/Signature: _____

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

Move to approve amended Apache County Flood Damage Prevention Ordinance to comply with Arizona Department of Water Resources (ADWR) State Ordinance. ADWR administrates the National Flood Insurance Program.

BOS Meeting Date Requested Feb. 7th 2017

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

Delos Bond

From: Joe Young
Sent: Wednesday, January 11, 2017 5:04 PM
To: Delos Bond
Subject: RE: Flood Control District Ad

The ad is sufficient. The dates work as well, the main requirement is that the first posting be at least 15 days before the meeting, which it looks like we barely meet.

From: Delos Bond [mailto:dbond@co.apache.az.us]
Sent: Wednesday, January 11, 2017 6:57 AM
To: Joe Young
Subject: Flood Control District Ad

Sorry!

The Apache County Flood Control District
And Board of Supervisors

will hold a meeting on **Tuesday February 7, 2017 at 8:30 a.m.** in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Board will hold a public hearing to consider and possibly approve the following item:

Public hearing, consideration and possible recommendation for approval to amend the Apache County Flood Damage Prevention Ordinance to more fully comply with the Arizona State Model Ordinance as requested by Arizona Department of Water Resources (ADWR).

Copies are available at the Engineering Department or you may review them on the web at www.co.apache.az.us. Copies are located at 75 W Cleveland, St. Johns, AZ. Those wishing to comment may do so in writing, by e-mail, or in person. Mail comments to Apache County Engineering, P.O. Box 238, St. Johns, AZ 85936 or send e-mail to dbond@co.apache.az.us

Delos Bond

From: Legals@WMI <legals@wmicentral.com>
Sent: Thursday, January 12, 2017 9:08 AM
To: Delos Bond
Subject: Re: Public Hearing ad
Attachments: Apache County Engineering.doc

Received will run on January 24 & 31 in Apache County.
Thank you

On Jan 12, 2017, at 5:54 AM, Delos Bond wrote:

To whom it may concern,

Please run this legal notice for the dates of January 24th and the 31st 2017

Thank You,
Delos Bond
Apache County Engineering
<The Apache County Flood Control District.docx>

Apache County Flood Damage Prevention Ordinance

Amended and Adopted February 7th 2017

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SECTION 1.0
STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS

1.1 STATUTORY AUTHORIZATION

In A.R.S. §§ 48-3601 through 48-3628, the Arizona State Legislature has delegated the responsibility to each county flood control district to adopt floodplain management regulations designed to promote the public health, safety and general welfare of its citizenry. Therefore, the Flood Control District of **Apache County**, Arizona, does ordain as follows:

1.2 FINDINGS OF FACT

- A. The flood hazard areas of **Apache County** are subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
- B. These flood losses may be caused by the cumulative effect of obstructions in special flood hazard areas which increase flood heights and velocities and, when inadequately anchored, cause damage in other areas. Uses that are inadequately flood proofed, elevated or otherwise protected from flood damage, also contribute to flood loss.

1.3 STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- A. Protect human life and health;
- B. Minimize expenditure of public money for costly flood control projects;
- C. Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- D. Minimize prolonged business interruptions;
- E. Minimize damage to public facilities and utilities such as water and gas mains; electric, telephone and sewer lines; and streets and bridges located in special flood hazard areas;
- F. Help maintain a stable tax base by providing for the sound use and development of special flood hazard areas so as to minimize blight areas caused by flooding;
- G. Notify potential buyers that the property is in a Special Flood Hazard Area
- H. Notify those who occupy special flood hazard areas that they assume responsibility for their actions;
and
- I. Participate in and maintain eligibility for flood insurance and disaster relief.

1.4 METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance includes methods and provisions to:

- A. Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion, flood heights or velocities;

- B. Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- C. Control the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel floodwaters;
- D. Control filling, grading, dredging, and other development which may increase flood damage; and
- E. Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards in other areas.

SECTION 2.0 **DEFINITIONS**

Accessory structure: A structure that is on the same parcel of property as a principal structure, the use of which is incidental to the use of the principal structure.

Appeal. A request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

***Area of shallow flooding.** A designated Zone AO, AH, AR/AO or AR/AH on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

***Base flood.** A flood which has a one percent chance of being equaled or exceeded in any given year.

Base flood elevation (BFE). The computed elevation to which floodwater is anticipated to rise during the base flood.

***Basement.** Any area of the building having its floor sub-grade - i.e., below ground level - on all sides.

***Building.** See "Structure."

***Community.** Any state, area or political subdivision thereof, or any Indian tribe or authorized tribal organization, or authorized native organization, which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

***Development.** Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials.

Elevation Certificate. An administrative tool of the National Flood Insurance Program (NFIP) that is used to provide elevation information necessary to ensure compliance with community floodplain management ordinances, to determine the proper insurance premium rate, and to support a request for a Letter of Map Amendment (LOMA) or Letter of Map Revision based on fill (LOMR-F).

Encroachment. The advance or infringement of uses, plant growth, fill, excavation, buildings, permanent structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Erosion. The process of the gradual wearing away of landmasses. This peril is not, per se, covered under the National Flood Insurance Program.

***Flood or flooding.** A general and temporary condition of partial or complete inundation of normally dry land areas from: (1) the overflow of floodwaters; (2) the unusual and rapid accumulation or runoff of surface waters from any source; and/or (3) the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in this definition.

***Flood Insurance Rate Map (FIRM).** The official map of a community, on which the Federal Emergency Management Agency has delineated both the Special Flood Hazard Areas (SFHAs) and the risk premium zones applicable to the community.

***Flood Insurance Study (FIS).** The official report provided by the Federal Emergency Management Agency that includes flood profiles, Flood Insurance Rate Maps, and the water surface elevation of the base flood.

***Floodplain or flood-prone area.** Any land area susceptible to being inundated by water from any source. See "Flood or flooding."

Floodplain Administrator. The community official designated by title to administer and enforce the floodplain management regulations.

Floodplain Board. The Apache County Board of Supervisors of the Flood Control District of Apache County, at such times as they are engaged in the enforcement of this ordinance. (Floodplain Board as defined in A.R.S. §48-3601 for counties.)

***Floodplain management.** The operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

***Floodplain management regulations.** The ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as grading and erosion control) and other application of police power which control development in flood-prone areas. This term describes federal, state or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

***Floodproofing.** Any combination of structural and nonstructural additions, changes, or adjustments to nonresidential structures which reduce or eliminate risk of flood damage to real estate or improved real property, water and sanitary facilities, structures, and their contents by means other than elevation.

***Flood-Related Erosion.** The collapse or subsidence of land along the shore of a lake or other body of water as a result of undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding.

***Floodway.** The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. Also referred to as "Regulatory Floodway."

***Functionally dependent use.** A use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, and does not include long-term storage or related manufacturing facilities.

Governing body. The local governing unit, i.e. county or municipality, that is empowered to adopt and implement regulations to provide for the public health, safety and general welfare of its citizenry.

Hardship. As related to Section 6.0 of this ordinance, meaning the exceptional hardship that would result from a failure to grant the requested variance. The Apache County Board of Supervisors requires that the variance be exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is not exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

***Highest adjacent grade.** The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

***Historic structure.** Any structure that is:

1. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
2. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

3. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or
4. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - a. By an approved state program as determined by the Secretary of the Interior or
 - b. Directly by the Secretary of the Interior in states without approved programs.

***Lowest floor.** The lowest floor of the lowest enclosed area, including the basement. See "Basement." An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

***Manufactured home.** A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle."

***Manufactured Home Park or Subdivision.** A parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Market value. Replacement cost of a structure less depreciation since construction.

***Mean sea level.** For purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which Base Flood Elevations shown on a community's Flood Insurance Rate Map are referenced.

***New construction.** For the purposes of determining insurance rates, structures for which the "start of construction" commenced on or after the effective date of an initial Flood Insurance Rate Map or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, "new construction" means structures for which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

Obstruction. Including, but not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channelization, bridge, conduit, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

***One-hundred-year flood or 100-year flood.** A common name for the flood having a one percent chance of being equaled or exceeded in any given year. See "Base flood."

***Person.** An individual or the individual's agent, a firm, partnership, association or corporation, or an agent of the aforementioned groups, or this state or its agencies or political subdivisions.

***Recreational vehicle.** A vehicle which is:

1. Built on a single chassis;
2. 400 square feet or less when measured at the largest horizontal projection;
3. Designed to be self-propelled or permanently towable by a light-duty truck; and
4. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

***Regulatory Flood Elevation (RFE).** An elevation one foot above the Base Flood Elevation.

***Regulatory floodway.** The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

Riverine. Relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

Sheet flow area. See "Area of shallow flooding."

***Special Flood Hazard Area (SFHA).** An area in the floodplain subject to a 1 percent or greater chance of flooding in any given year. It is shown on a Flood Insurance Rate Map as Zone A, AO, AE, AH or A99.

***Start of construction.** Includes substantial improvement and other proposed new development and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days from the date of the permit. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading, and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

***Structure.** A walled and roofed building that is principally above ground; this includes a gas or liquid storage tank or a manufactured home.

***Substantial damage.** Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

***Substantial improvement.** Any reconstruction, rehabilitation, addition, or other improvement to a structure, the total cost of which equals or exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures which have incurred "substantial damage," regardless of the actual repair work performed. The term does not, however, include either:

1. Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions; or
2. Any alteration of a "historic structure," provided that the alteration will not preclude the structure's continued designation as a "historic structure."

***Variance.** A grant of relief from the requirements of this ordinance which permits construction or other uses of property in a manner that would otherwise be prohibited by this ordinance.

***Violation.** The failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

***Water surface elevation.** The height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

***Watercourse.** A lake, river, creek, stream, wash, arroyo, channel or other topographic feature on or over which waters flow at least periodically. Watercourse includes specifically designated areas in which substantial flood damage may occur.

Zone A. No Base Flood Elevations determined.

Zone AE. Base Flood Elevations determined.

Zone AH. Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.

Zone AO. Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

Zone AR. Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.

Zone A99. Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.

Zone D. Areas in which flood hazards are undetermined, but possible.

Zone X (unshaded). Areas determined to be outside the 0.2% annual chance floodplain.

Zone X (shaded). Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

SECTION 3.0 GENERAL PROVISIONS

3.1 LANDS TO WHICH THIS ORDINANCE APPLIES

As applied to Counties.

This ordinance shall apply to all special flood hazard areas within the boundaries of **Apache County** except those incorporated cities and towns which have adopted a resolution in accordance with A.R.S. §48-3610.

3.2 BASIS FOR ESTABLISHING SPECIAL FLOOD HAZARD AREAS

The special flood hazard areas identified by the Federal Emergency Management Agency in a scientific and engineering report entitled "The Flood Insurance Study (FIS) for **Apache County, Arizona And Incorporated Areas** dated **September 28, 2007**, with accompanying Flood Insurance Rate Maps (FIRMs) dated **September 28, 2007**, and all subsequent amendments and/or revisions, are hereby adopted by reference and declared to be a part of this ordinance. This FIS and attendant mapping is the minimum area of applicability of this ordinance and may be supplemented by studies for other areas which allow implementation of this ordinance and which are recommended to the Floodplain Board by the Floodplain Administrator. The Floodplain Board, within its area of jurisdiction, shall delineate (or may, by rule, require developers of land to delineate) for areas where development is ongoing or imminent, and thereafter as development becomes imminent, floodplains consistent with the criteria developed by the Federal Emergency Management Agency and the Director of the Arizona Department of Water Resources. The FIS and FIRM panels are on file at 75 W. Cleveland. St. Johns, Arizona 85936. (**Apache County Annex Building, Engineering Department**)

3.3 COMPLIANCE

All development of land, construction of residential, commercial or industrial structures, or future development within delineated floodplain areas is subject to the terms of this ordinance and other applicable regulations.

3.4 ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate or impair any existing easements, covenants or deed restrictions. However, where this ordinance and another ordinance, easement, covenant or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

3.5 INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be:

- A. Considered as minimum requirements;
- B. Liberally construed in favor of the governing body; and
- C. Deemed neither to limit nor repeal any other powers granted under state statutes.

3.6 DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the special flood hazard areas or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the **Board of Supervisors**, any officer or employee of Apache County, the State of Arizona or the Federal Emergency Management Agency, for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

3.7 STATUTORY EXCEPTIONS

- A. In accordance with A.R.S. § 48-3609(H), unless expressly provided, this and any regulation adopted pursuant to this article do not affect:

1. Existing legal uses of property or the right to continuation of such legal use. However, if a nonconforming use of land or a building or structure is discontinued for twelve months, or destroyed to the extent of 50 percent of its market value as determined by a competent appraiser, any further use shall comply with this article and regulations of Apache County Board of Supervisors;
 2. Reasonable repair or alteration of property for the purposes for which the property was legally used on August 3, 1984, or on the date any regulations affecting such property takes effect, except that any alteration, addition or repair to a nonconforming building or structure which would result in increasing its flood damage potential by 50 percent or more shall be either floodproofed or elevated to or above the Regulatory Flood Elevation;
 3. Reasonable repair of structures constructed with the written authorization required by A.R.S. § 48-3613;
 4. Facilities constructed or installed pursuant to a Certificate of Environmental Compatibility issued pursuant to A.R.S. Title 40, Chapter 2, Article 6.2; and
 5. In accordance with A.R.S. § 48-3613(D), in addition to other penalties or remedies otherwise provided by law, this state, a political subdivision or a person who may be damaged or has been damaged as a result of the unauthorized diversion, retardation or obstruction of a watercourse has the right to commence, maintain and prosecute any appropriate action or pursue any remedy to enjoin, abate or otherwise prevent any person from violating or continuing to violate this section or regulations adopted pursuant to A.R.S. Title 48, Chapter 21, Article 1. If a person is found to be in violation of this Section, the court shall require the violator to either comply with this Section if authorized by the Floodplain Board or remove the obstruction and restore the watercourse to its original state. The court may also award such monetary damages as are appropriate to the injured parties resulting from the violation including reasonable costs and attorney fees.
- B.** Before the following types of construction authorized by A.R.S. § 48-3613(B) begin, the responsible person must submit plans for the construction to the Floodplain Board for review and comment pursuant to A.R.S. § 48-3613(C):
1. The construction of bridges, culverts, dikes and other structures necessary to the construction of public highways, roads and streets intersecting or crossing a watercourse;
 2. The construction of storage dams for watering livestock or wildlife, structures on banks of a watercourse to prevent erosion of or damage to adjoining land if the structure will not divert, retard or obstruct the natural channel of the watercourse or dams for the conservation of floodwaters as permitted by A.R.S. Title 45, Chapter 6;
 3. Construction of tailing dams and waste disposal areas for use in connection with mining and metallurgical operations. This paragraph does not exempt those sand and gravel operations that will divert, retard or obstruct the flow of waters in any watercourse from complying with and acquiring authorization from the Floodplain Board pursuant to regulations adopted by the Floodplain Board under this article;
 4. Other construction upon determination by the Floodplain Board that written authorization is unnecessary;
 5. Any flood control district, county, city, town or other political subdivision from exercising powers granted to it under A.R.S. Title 48, Chapter 21, Article 1;
 6. The construction of streams, waterways, lakes and other auxiliary facilities in conjunction with development of public parks and recreation facilities by a public agency or political subdivision; and
 7. The construction and erection of poles, towers, foundations, support structures, guy wires and other facilities related to power transmission as constructed by any utility whether a public service corporation or a political subdivision.

3.8 UNLAWFUL ACTS

- A.** It is unlawful for a person to engage in any development or to divert, retard or obstruct the flow of waters

in a watercourse if it creates a hazard to life or property without securing the written authorization required by A.R.S. § 48-3613. Where the watercourse is a delineated floodplain, it is unlawful to engage in any development affecting the flow of waters without securing written authorization required by A.R.S. § 48-3613.

- B. Any person found guilty of violating any provision of this ordinance shall be guilty of a misdemeanor. Each day that a violation continues shall be a separate offense punishable as hereinabove described.

3.9 DECLARATION OF PUBLIC NUISANCE STATUTE

All development located or maintained within any Special Flood Hazard Area after August 8, 1973, in violation of this ordinance, is a public nuisance per se and may be abated, prevented or restrained by action of this political subdivision.

3.10 ABATEMENT OF VIOLATIONS

Within 30 days of discovery of a violation of this ordinance, the Floodplain Administrator shall submit a report to the Floodplain Board which shall include all information available to the Floodplain Administrator which is pertinent to said violation. Within 30 days of receipt of this report, the Floodplain Board shall either:

- A. Take any necessary action to effect the abatement of such violation; or
- B. Issue a variance to this ordinance in accordance with the provisions of Section 6.0 herein; or
- C. Order the owner of the property upon which the violation exists to provide whatever additional information may be required for their determination. Such information must be provided to the Floodplain Administrator within 30 days of such order and the Floodplain Administrator shall submit an amended report to the Floodplain Board within 30 days. At the next regularly scheduled public meeting, the Floodplain Board shall either order the abatement of said violation or they shall grant a variance in accordance with the provisions of Section 6.0 herein; or
- D. Submit to the Federal Emergency Management Agency a declaration for denial of insurance, stating that the property is in violation of a cited state or local law, regulation or ordinance, pursuant to Section 1316 of the National Flood Insurance Act of 1968 as amended.

3.11 SEVERABILITY

This ordinance and the various parts thereof are hereby declared to be severable. Should any Section of this ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the ordinance as a whole, or any portion thereof other than the Section so declared to be unconstitutional or invalid.

SECTION 4.0 ADMINISTRATION

4.1 DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

The Apache County Engineer is the **Floodplain Administrator** and is hereby appointed to administer, implement and enforce this ordinance by granting or denying development permits in accordance with its provisions.

4.2 DUTIES AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR

Duties of the Floodplain Administrator shall include, but not be limited to:

4.2.1 PERMIT REVIEW

Review all development permits to determine that:

- A. The permit requirements of this ordinance have been satisfied;
- B. All other required state and federal permits have been obtained;
- C. The site is reasonably safe from flooding;
- D. In areas where a floodway has not been designated, the proposed development does not adversely affect the carrying capacity of areas where Base Flood Elevations have been determined.

For the purposes of this ordinance, "adversely affect" means that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point.

4.2.2 SUBSTANTIAL IMPROVEMENT AND SUBSTANTIAL DAMAGE ASSESSMENTS

Review all development permits for improvements and/or damages to existing structures to determine if the application of the substantial improvement rules apply, including establishing a definition of market value determination and verifying that the estimated improvement and/or repair costs are less than 50% of the market value of the structure.

4.2.3 USE OF OTHER BASE FLOOD DATA

When Base Flood Elevation data has not been provided in accordance with Section 3.2, the Floodplain Administrator shall obtain, review and reasonably utilize any Base Flood Elevation data available from a federal, state or other source, in order to administer Section 5.0. Any such information shall be consistent with the requirements of the Federal Emergency Management Agency and the Director of the Arizona Department of Water Resources and may be submitted to the Floodplain Board for adoption.

4.2.4 OBTAIN AND MAINTAIN FOR PUBLIC INSPECTION

Obtain and maintain the following for public inspection and make available as needed:

- A. Certification required by Section 5.1.3.1 and Section 5.5 (lowest floor elevations, bottom of the structural frame, and utilities);
- B. Certification required by Section 5.1.3.2 (lowest floor elevations or floodproofing of nonresidential structures and utilities)
- C. Certification required by Section 5.1.3.5 (flood vents);
- D. Certification of elevation required by Section 5.4.A.2. (subdivisions and other proposed development standards);
- E. Certification required by Section 5.7.A (floodway encroachments);

- F. Records of all variance actions, including justification for their issuance.
- G. Obtain and maintain improvement and damage calculations required in Section 4.2.2

4.2.5 NOTIFICATION TO OTHER ENTITIES

- A. Whenever a watercourse is to be altered or relocated:
 - 1. Notify adjacent communities and the Arizona Department of Water Resources prior to such alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency through appropriate notification means; and
 - 2. Assure that the flood carrying capacity of the altered or relocated portion of said watercourse be maintained.
- B. Base Flood Elevation and rate of flow due to physical alterations:
 - 1. Base Flood Elevations may increase or decrease resulting from physical changes affecting flooding conditions. As soon as practicable, but not later than six months after the date such information becomes available, the Floodplain Administrator shall notify the Federal Emergency Management Agency of the changes by submitting technical or scientific data in accordance with Volume 44 Code of Federal Regulations Section 65.3. Such a submission is necessary so that upon confirmation of those physical changes affecting flooding conditions, risk premium rates and floodplain management requirements will be based upon current data.
 - 2. Within one hundred twenty (120) days after completion of construction of any flood control protective works which changes the rate of flow during the base flood or the configuration of the floodplain upstream or downstream from or adjacent to the project, the person or agency responsible for installation of the project shall provide to the governing bodies of all jurisdictions affected by the project a new delineation of all floodplains affected by the project. The new delineation shall be done according to the criteria adopted by the Director of the Arizona Department of Water Resources.
- C. Corporate Boundary Changes:
 - 1. Notify the Federal Emergency Management Agency of acquisition by means of annexation, incorporation or otherwise, of additional areas of jurisdiction.

4.2.6 MAP DETERMINATIONS

Make interpretations, where needed, as to the exact location of the boundaries of the special flood hazard areas (e.g., where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in Section 6.0.

4.2.7 REMEDIAL ACTIONS

Take actions on violations of this ordinance as required in Section 3.10 herein.

4.3 ESTABLISHMENT OF DEVELOPMENT PERMIT

A Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any Special Flood Hazard Area established in Section 3.2. Application for a Development Permit shall be made on forms furnished by the Floodplain Administrator and may include, but not be limited to, plans in duplicate drawn to scale showing the nature, location, dimensions and elevation of the area in question, existing or proposed structures, fill, storage of materials, drainage facilities and the location of the foregoing. Specifically, the following information is required:

- A. Proposed elevation in relation to mean sea level of the lowest floor (including basement) of all structures.

In Zone AO, elevation of existing highest adjacent grade and proposed elevation of lowest floor of all structures;

- B. Proposed elevation in relation to mean sea level to which any non-residential structure will be floodproofed;
- C. Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in Section 5.1.3.2;
- D. Base Flood Elevation data for subdivision proposals or other development greater than 50 lots or 5 acres, whichever is the lesser; and
- E. Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

SECTION 5.0
PROVISIONS FOR FLOOD HAZARD REDUCTION

5.1 STANDARDS OF CONSTRUCTION

In all special flood hazard areas the following standards are required:

5.1.1 Anchoring

- A. All new construction and substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy; and
- B. All manufactured homes shall meet the anchoring standards of Section 5.5.B.

5.1.2 Construction Materials and Methods

- A. All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage;
- B. All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage; and
- C. Within Zones AH or AO, adequate drainage paths shall be constructed around structures on slopes to guide floodwaters around and away from proposed structures.

5.1.3 Elevation and Floodproofing

5.1.3.1 Residential Construction

Residential construction, new or substantial improvement, shall have the lowest floor, including basement, elevated to or above the Regulatory Flood Elevation.

- A. In a Zone AO, the Base Flood Elevation is determined from the FIRM panel. If unspecified, the required elevation is at minimum two (2) feet above highest adjacent grade.
- B. In a Zone A where the Base Flood Elevation has not been determined, the Base Flood Elevation is determined locally by the criteria set out in Section 4.2.3.
- C. In Zones AE and AH, the Base Flood Elevation is determined from the FIS and/or FIRM.
- D. A garage attached to a residential structure, constructed with the garage floor slab below the Regulatory Flood Elevation, must be designed to allow for the automatic entry and exit of flood waters. See Section 5.1.3.5 (A) or (B).

Upon completion of the structure, certification by a registered professional engineer or surveyor that the elevation requirements of the lowest floor, including basement, of this section have been satisfied shall be provided to the Floodplain Administrator for verification.

5.1.3.2 Nonresidential Construction

Nonresidential construction, new or substantial improvement, shall have the lowest floor either elevated to conform with Section 5.1.3.1(A), (B), or (C) as appropriate,

Or, together with attendant utility and sanitary facilities,

- A. Be floodproofed below the elevation recommended under Section 5.1.3.1(A), (B), or (C) as appropriate so that the structure is watertight with walls substantially impermeable to the passage of water; and
- B. Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

Upon completion of the structure, certification by a registered professional engineer or surveyor that the elevation requirements of the lowest floor, including basement, of this section have been satisfied shall be provided to the Floodplain Administrator for verification; or certification by a registered professional engineer or architect that the floodproofing standards of this section are satisfied shall be provided to the Floodplain Administrator for verification.

5.1.3.3 Manufactured Homes

Manufactured homes shall meet the standards in Section 5.5.

5.1.3.4 Accessory Structures (Detached Garages & Storage Structures)

Accessory structures used solely for parking of vehicles or storage may be constructed such that the floor is below the Regulatory Flood Elevation, provided the structure is designed and constructed in accordance with the following requirements:

- A. Use of the accessory structure must be limited to parking of vehicles or storage;
- B. The portions of the accessory structure located below the Regulatory Flood Elevation must be built using flood resistant materials;
- C. The accessory structure must be adequately anchored to prevent flotation, collapse and lateral movement;
- D. Any machinery or equipment servicing the accessory structure must be elevated or floodproofed to or above the Regulatory Flood Elevation;
- E. The accessory structure must comply with floodway encroachment provisions in Section 5.7; and
- F. The accessory structure must be designed to allow for the automatic entry and exit of flood waters in accordance with Section 5.1.3.5 (A) or (B).

Detached garages, storage structures and other accessory structures not meeting the above standards must be constructed in accordance with all applicable standards in Section 5.1.3.1(A), (B), or (C) as appropriate.

Upon completion of the structure, certification by a registered professional engineer or surveyor that the requirements of this section have been satisfied shall be provided to the Floodplain Administrator for verification.

5.1.3.5 Flood Openings

All new construction and substantial improvement with fully enclosed areas below the

lowest floor (excluding basements) that are usable solely for parking of vehicles, building access or storage, and which are subject to flooding, shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwater. Designs for meeting this requirement must meet or exceed the following criteria:

For non-engineered openings:

- A. Have a minimum of two openings, on different sides of each enclosed area, having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
- B. The bottom of all openings shall be no higher than one foot above grade;
- C. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwater; or

Alternatively, a registered engineer or architect may design and certify engineered openings.

5.1.3.6 Machinery and Service Equipment

All new construction, substantial improvement and other proposed new development shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

5.2 STANDARDS FOR STORAGE OF MATERIALS AND EQUIPMENT

- A. The storage or processing of materials that could be injurious to human, animal or plant life if released due to damage from flooding is prohibited in special flood hazard areas.
- B. Storage of other material or equipment may be allowed if not subject to damage by floods and if firmly anchored to prevent flotation, or if readily removable from the area within the time available after flood warning

5.3 STANDARDS FOR WATER SUPPLY AND WASTE DISPOSAL SYSTEMS

- A. All new or replacement water supply and sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from systems into flood waters.
- B. On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.
- C. Waste disposal systems shall not be installed wholly or partially in a regulatory floodway.

5.4 ADDITIONAL DEVELOPMENT STANDARDS, INCLUDING SUBDIVISIONS

- A.** All new subdivision proposals and other proposed development (including proposals for manufactured home parks and subdivisions), greater than 50 lots or 5 acres, whichever is the lesser, shall:
 - 1.** Identify the special flood hazard area and the elevation of the base flood; and
 - 2.** Identify on the final plans the elevation(s) of the proposed structure(s) and pads. If the site is filled above the Base Flood Elevation, the final lowest floor and grade elevations shall be certified by a registered professional engineer or surveyor and provided to the Floodplain Administrator.
- B.** All subdivision proposals and other proposed development shall be consistent with the need to minimize flood damage.
- C.** All subdivision proposals and other proposed development shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage.
- D.** All subdivision proposals and other proposed development shall provide adequate drainage to reduce exposure to flood hazards.

5.5 STANDARDS FOR MANUFACTURED HOMES

All manufactured homes that are placed on site or substantially improved shall:

- A.** Be elevated to conform with Section 5.1.3.1(A), (B), or (C) as appropriate so that the bottom of the structural frame or the lowest point of any attached appliances, whichever is lower, is to or above the Regulatory Flood Elevation; and
- B.** Be securely anchored to an adequately anchored foundation system to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

Upon completion of installation of the manufactured home, certification by a registered professional engineer or surveyor that the elevation requirements of this section have been satisfied shall be provided to the Floodplain Administrator for verification.

5.6 STANDARDS FOR RECREATIONAL VEHICLES

All recreational vehicles placed on site shall:

- A.** Be on site for fewer than 180 consecutive days,
- B.** Be fully licensed and ready for highway use. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions; or
- C.** Meet the permit requirements of Section 4.0 of this ordinance and the elevation and anchoring requirements for manufactured homes in Section 5.5.

5.7 FLOODWAYS

Located within the special flood hazard areas established in Section 3.2 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters which carry debris, potential projectiles and erosion potential, the following provisions apply:

- A.** Prohibit encroachments, including fill, new construction, substantial improvements and other development, unless certification by a registered professional engineer or architect is provided demonstrating that encroachments shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- B.** If Section 5.7 is satisfied, all new construction and substantial improvements shall comply with all other applicable flood hazard reduction provisions of Section 5.0.

SECTION 6.0 **VARIANCE PROCEDURE**

6.1 NATURE OF VARIANCES

The variance criteria set forth in this section of the ordinance are based on the general principle of zoning law that variances pertain to a piece of property and are not personal in nature. A variance may be granted for a parcel of property with physical characteristics so unusual that complying with the requirements of this ordinance would create an exceptional hardship to the applicant or the surrounding property owners. The characteristics must be unique to the property and not be shared by adjacent parcels. The unique characteristic must pertain to the land itself, not to the structure, its inhabitants or the property owners.

It is the duty of the **Apache County Board of Supervisors** to help protect its citizens from flooding. This need is so compelling and the implications of the cost of insuring a structure built below the Regulatory Flood Elevation are so serious that variances from the flood elevation or from other requirements in the flood ordinance are quite rare. The long-term goal of preventing and reducing flood loss and damage can only be met if variances are strictly limited. Therefore, the variance guidelines provided in this ordinance are more detailed and contain multiple provisions that must be met before a variance can be properly granted. The criteria are designed to screen out those situations in which alternatives other than a variance are more appropriate.

6.2 FLOODPLAIN REVIEW BOARD

- A. The Board of Supervisors may establish a board of review, which may be the advisory board or a committee of the advisory board to sit in review and make decisions.
- B. The Floodplain Review Board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.
- C. In considering such applications, the Floodplain Review Board shall consider all technical evaluations, all relevant factors, standards specified in other sections of this ordinance, and:
 1. The danger that materials may be swept onto other lands to the injury of others;
 2. The danger of life and property due to flooding or erosion damage;
 3. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 4. The importance of the services provided by the proposed facility to the community;
 5. The necessity to the facility of a waterfront location, where applicable;
 6. The availability of alternative locations for the proposed use, which are not subject to flooding or erosion damage;
 7. The compatibility of the proposed use with existing and anticipated development;
 8. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
 9. The safety of access to the property in time of flood for ordinary and emergency vehicles;
 10. The expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters expected at the site; and,

11. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, water system and streets and bridges.
- D. Upon consideration of the factors of Section 6.2(C) and the purposes of this ordinance, the Floodplain Review Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- E. Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:
 1. The issuance of a variance to construct a structure below the Regulatory Flood Elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and
 2. Such construction below the regulatory flood elevation increases risks to life and property; and
 3. The land upon which the variance is granted shall be ineligible for exchange of state land pursuant to the flood relocation and land exchange program provided by A.R.S. § 37-610. A copy of the notice shall be recorded in the office of the Apache County Recorder and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.
- F. The Floodplain Administrator shall maintain a record of all variance actions, including justification for their issuance.
- G. A person aggrieved in any manner by an action of the Floodplain Review Board may within thirty days appeal to the Floodplain Board.

6.3 CONDITIONS FOR VARIANCES

- A. Variances shall only be issued:
 1. Upon a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public or conflict with existing local laws or ordinances;
 2. For the repair, rehabilitation or restoration of structures listed in the National Register of Historic Places or the State Inventory of Historic Places, upon a determination that the proposed repair or rehabilitation will not preclude the structures' continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure;
 3. Upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief;
 4. Upon a showing of good and sufficient cause;
 5. Upon a determination that failure to grant the variance would result in exceptional hardship to the applicant;
 6. Upon a showing that the use cannot perform its intended purpose unless it is located or carried out in close proximity to water. This includes only facilities defined in Section 2.0 of this ordinance in the definition of "Functionally Dependent Use."
- B. Variances shall not be issued within any floodway if any increase in flood levels during the base flood discharge would result.

- C. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the Regulatory Flood Elevation, provided the procedures of Sections 4.0 and 5.0 of this ordinance have been fully considered. As the lot size increases beyond one-half acre, the technical justification required for issuing the variance increases.

SECTION 7.0
FEES

7.1 ESTABLISHMENT OF FEES

The Following fees, payable to the Apache County Flood Control District, are hereby established. All fees must be paid at the time of application or request submittal.

- | | |
|---|-------|
| 1. Flood Hazard Development Permit Application | \$250 |
| 2. Variance Application | \$ 75 |
| 3. Special Flood Hazard Area Map Review Certifications
Health Department Septic Permit Flood Review and
Building Permit Floodplain Certifications | \$ 25 |

SECTION 8.0
ENACTMENT

8.1 PROVISION

WHEREAS, the effect of this ordinance is intended to benefit the present and future citizens of Apache County by providing for the health, welfare, safety, convenience, and proper assurances of appropriate growth and development:

THEREFORE, BE IT RESOLVED that the Apache County Board of Supervisors, after review by public hearing, does provide by complete amendment a new Apache County Flood Damage Prevention Ordinance. **THEREFORE, BE IT FURTHER RESOLVED** that the Apache County Board of Supervisors declares that an emergency does not exist for which remedy the text of this Flood Damage Prevention Ordinance is providing.

Adopted this _____ day of _____ 2017

APPENDIX Additional Definitions

Accessory use. A use which is incidental and subordinate to the principal use of the parcel of land on which it is located.

Alluvial fan. A geomorphologic feature characterized by a cone or fan-shaped deposit of boulders, gravel, and fine sediments that have been eroded from mountain slopes, transported by flood flows, and then deposited on the valley floors, and which is subject to flash flooding, high velocity flows, debris flows, erosion, sediment movement and deposition, and channel migration.

Apex. A point on an alluvial fan or similar landform below which the flow path of the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

Area of special flood-related erosion hazard. The land within a community which is most likely to be subject to severe flood-related erosion losses.

Determining Market Value of Existing Structures. "Market value" shall be determined by estimating the cost to replace the structure in new condition and adjusting that cost figure by the amount of depreciation which has accrued since the structure was constructed.

- 1) The cost of replacement of the structure shall be based on a square foot cost factor determined by reference to a building cost estimating guide recognized by the building construction industry.
- 2) The amount of depreciation shall be determined by taking into account the age and physical deterioration of the structure and functional obsolescence as approved by the floodplain administrator, but shall not include economic or other forms of external obsolescence.
- 3) Use of replacement costs or accrued depreciation factors different from those contained in recognized building cost estimating guides may be considered only if such factors are included in a report prepared by an independent professional appraiser and supported by a written explanation of the differences.

Existing manufactured home park or subdivision. A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before **July 30th 1984**.

Expansion to an existing manufactured home park or subdivision. The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Flood-related erosion. The collapse or subsidence of land along the shore of a lake or other body of water as a result of undermining caused by waves or currents of water exceeding anticipated cyclical level or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding.

Flood-related erosion area or Flood-related erosion prone area A land area adjoining the shore of a lake or other body of water, which due to the composition of the shoreline or bank and high water levels or wind-driven currents, is likely to suffer flood-related erosion damage.

Flood-related erosion area management. The operation of an overall program of corrective and preventive measures for reducing flood-related erosion damage, including but not limited to emergency preparedness plans, flood-related erosion control works, and floodplain management regulations.

Floodway fringe. That area of the floodplain on either side of the "Regulatory Floodway" where encroachment may be permitted.

Fraud and victimization. As related to **Section 6.0** of this ordinance, means that the variance granted must not cause fraud on or victimization of the public. In examining this requirement, the **Apache County Board of Supervisors** will consider the fact that every newly constructed building adds to government responsibilities and remains a part of the community for fifty to one-hundred years. Buildings that are permitted to be constructed below the Regulatory Flood Elevation are subject during all those years to increased risk of damage from floods, while future owners of the property and the community as a whole are subject to all the costs, inconvenience, danger, and suffering that those increased flood damages bring. In addition, future owners may purchase the property, unaware that it is subject to potential flood damage, and can be insured only at very high flood insurance rates.

Levee. A man-made structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control or divert the flow of water so as to provide protection from temporary flooding.

Levee system. A flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

New manufactured home park or subdivision. A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

Program deficiency. A defect in a community's floodplain management regulations or administrative procedures that impairs effective implementation of those floodplain management regulations.

Public safety and nuisance. As related to **Section 6** of this ordinance, means that the granting of a variance must not result in anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Remedy a violation. To bring the structure or other development into compliance with Federal, State or local floodplain management regulations, or if this is not possible, to reduce the impacts of its noncompliance. Ways that impacts may be reduced include protecting the structure or other affected development from flood damages, implementing the enforcement provisions of the ordinance or otherwise deterring future similar violations, or reducing State or Federal financial exposure with regard to the structure or other development.

CFR REFERENCES

The following table of citations is provided as reference only. The citations from CFR and ARS do not need to be included in your ordinance.

<i>Section</i>	<i>CFR citation</i>	<i>ARS citation</i>
1.1	44CFR59.22(a)(2)	ARS48-3603, 3609, 3610
1.2	44CFR59.22(a)(1)	
1.3	44CFR59.22(a)(1)	
1.4		
2.0	44CFR59.1	ARS48-3601
3.1		ARS48-3602, 3610, 3603
3.2	44CFR60.2(h)	ARS48-3605(A)
3.3		ARS48-3609(A)
3.4	44CFR60.1(b)	
3.5		

3.6		ARS48-3603(4)
3.7		ARS48-3609(H), 3613(B),(C),(D)
3.8		ARS48-3615(A), (B)
3.9		ARS48-3614
3.10		ARS48-3615.01
3.11		
4.1	44CFR59.22(b)(2)	ARS48-3603(C)(14)
4.2	44CFR60.3(a), (b), (c)	ARS48-3609(B), (G), (L)
4.2.1	44CFR60.3(a)(2), (a)(3), (c)(10)	ARS48-3601, 3609(B)(3)
4.2.2	44CFR59.1, 60.3(c)(2), (c)(3)	
4.2.3	44CFR60.3(b)(4)	ARS48-3609(A)
4.2.4	44CFR60.3(b)(5)	
4.2.5	44CFR59.22(a)(9)(v), 60.3(b)(6), (b)(7), 65.3	ARS48-3609(I), 3610(B)(1), (2), 3613(A)
4.2.6		ARS48-3612(A)(1)
4.2.7		ARS48-3603, 3615, 3626
4.3	44CFR60.3(a)(1), (b)(1), (b)(3)	
5.1	44CFR60.3(a), (b), (c), (d)	ARS48-3601, 3609(B)(2), (B)(4), (B)(5), (C), (D)
5.2		
5.3	44CFR60.3(a)(5), (a)(6)	ARS48-3609(C), (D)
5.4	44CFR60.3(a)(4), (b)(3)	
5.5	44CFR60.3(b)(8), (c)(6)	ARS48-3609(B)(5), (6)
5.6	44CFR60.3(c)(14)	
5.7	44CFR60.3(d)(3)	
6.0	44CFR60.6	ARS48-3603(C)(16), 3609(B)(7), 3612

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:

Sh. A. L. 1/31/17

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

Request approval of demands as distributed to the Apache County Board of Supervisors between January 17, 2017 to February 7, 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 2/7/17

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

hw

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WENGERT, DELWIN	11717A	01/17/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1050803	281.15
A & E REPROGRAPHICS	147427	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050808	95.35
ALLEGRA	323978	01/18/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1050809	367.31
ALPINE WATER AND SANITARY	160260201JAN17	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050810	67.85
ALPINE WATER AND SANITARY	190560001JAN17	01/18/2017	202-8000-43730 - Water	County Library-Apache County Library	WATER AND SEWAGE	1050810	56.45
ALPINE WATER AND SANITARY	190560001JAN17	01/18/2017	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	WATER AND SEWAGE	1050810	35.00
ALSCO INC	LPHO1218292	01/18/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1050811	145.85
ALSCO INC	LPHO1220337	01/18/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1050811	145.85
ALSCO INC	LPHO1222362	01/18/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1050811	153.65
ALSCO INC	LPHO1223583	01/18/2017	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1050811	129.24
AMERICAN FENCE CO OF AZ	1963502	01/18/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1050812	1,433.41
AMIGO CHEVROLET	315401	01/18/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1050813	222.11
AMIGOS LIBRARY SERVICES	266716	01/18/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	BiblioBoard Library package	1050814	6,907.50
APACHE COUNTY PROBATION DEPARTMENT	RVIPSDEC16	01/18/2017	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1050815	14.40
APACHE COUNTY PROBATION DEPARTMENT	SIIPSDEC16	01/18/2017	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1050815	18.02
APPLGATE, TAMARA WILHELM	11217	01/18/2017	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1050816	40.66
ARIZONA TOWN HALL	4996	01/18/2017	100-9100-47930 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1050817	25.00
ARIZONA TOWN HALL	4997	01/18/2017	100-9100-47930 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1050817	200.00
ASHTONS REPAIR INC	33589	01/18/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050818	50.00
ASHTONS REPAIR INC	33709	01/18/2017	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1050818	15.00
ASHTONS REPAIR INC	33970	01/18/2017	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1050818	50.00
ASHTONS REPAIR INC	34168	01/18/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1050818	647.36
ASHTONS REPAIR INC	34174	01/18/2017	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1050818	220.87
ASHTONS REPAIR INC	34190	01/18/2017	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1050818	497.75
ASPEN TIRE & OIL	5912INV	01/18/2017	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1050819	48.47
AT&T	2263JAN17	01/18/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050820	46.08
AT&T MOBILITY	5408DEC16	01/18/2017	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	1050821	139.28
AZ BOILER COMPANY INC	163764GIN	01/18/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1050822	48.65
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	100-0463-40240 - Workers Compensation	General Fund-BOS - District III	WORKERS COMPENSATION	1050823	4.89
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	100-2112 - Workers Comp	General Fund	WORKERS COMPENSATION	1050823	18,095.03
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	202-2112 - Workers Comp	County Library	WORKERS COMPENSATION	1050823	536.85
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	202-8000-40240 - Workers Compensation	County Library-Apache County Library	WORKERS COMPENSATION	1050823	39.11
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	205-2112 - Workers Comp	Roads	WORKERS COMPENSATION	1050823	26,338.31
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	212-2112 - Workers Comp	Health Services	WORKERS COMPENSATION	1050823	728.82
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	212-5655-40240 - Workers Compensation	Health Services-Focus A Plan (PHEP)	WORKERS COMPENSATION	1050823	8.15
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	218-2112 - Workers Comp	GIS	WORKERS COMPENSATION	1050823	104.58
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	224-2112 - Workers Comp	Sheriff's Grants	WORKERS COMPENSATION	1050823	12.26
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	226-2112 - Workers Comp	Emergency Services	WORKERS COMPENSATION	1050823	14.28
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	230-2112 - Workers Comp	Criminal Justice, Attorney	WORKERS COMPENSATION	1050823	16.59
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	236-2112 - Workers Comp	D.P. Services Schools	WORKERS COMPENSATION	1050823	91.84
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	243-2112 - Workers Comp	Accent/Attorney	WORKERS COMPENSATION	1050823	24.71
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	256-2112 - Workers Comp	Accent/Sheriff	WORKERS COMPENSATION	1050823	635.50
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	260-2112 - Workers Comp	Victim's Assistance	WORKERS COMPENSATION	1050823	17.63
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	261-2112 - Workers Comp	VOCA	WORKERS COMPENSATION	1050823	30.85
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	294-2112 - Workers Comp	Prosecution Recovery Attorney	WORKERS COMPENSATION	1050823	18.48
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	297-2112 - Workers Comp	Fill the Gap, Courts	WORKERS COMPENSATION	1050823	3.85
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	334-2112 - Workers Comp	Attorney Diversion	WORKERS COMPENSATION	1050823	8.34
AZ COUNTIES WORKERS COMPENSATION PLAN	4THQTR2016	01/18/2017	340-2112 - Workers Comp	Jail District	WORKERS COMPENSATION	1050823	5,880.17
AZ DEPT OF CORRECTIONS	WAPACTY1216	01/18/2017	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1050824	141.29
AZ DEPT OF CORRECTIONS	WOS10S17010S	01/18/2017	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1050825	110.00
AZ SCHOOL BOARDS ASSN	11117IY	01/18/2017	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1050826	220.00
AZ SCHOOL BOARDS ASSN	11117MW	01/18/2017	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1050826	220.00
AZLGEBT	DEC16	01/18/2017	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1050827	308,011.18
AZLGEBT	DEC16A	01/18/2017	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	1050827	49.50
BASHAS' CORPORATE OFFICE	25819	01/18/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1050828	83.18
BASHAS' CORPORATE OFFICE	34146	01/18/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1050828	51.78
BASHAS' CORPORATE OFFICE	34155	01/18/2017	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1050828	19.21
BASHAS' CORPORATE OFFICE	35617	01/18/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1050828	16.76
BASHAS' CORPORATE OFFICE	53504	01/18/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1050828	5.23
BASHAS' CORPORATE OFFICE	61945	01/18/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1050828	68.88
BASHAS' CORPORATE OFFICE	62286	01/18/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1050828	10.00
BAUMAN HOME AND AUTO INC	123116	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1050829	1.00
BAUMAN HOME AND AUTO INC	12900639880	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050829	32.71
BAUMAN HOME AND AUTO INC	12900641930	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1050829	3.71
BAUMAN HOME AND AUTO INC	12900643423	01/18/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050829	194.18
BAUMAN HOME AND AUTO INC	12901703491	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1050829	16.35
BAUMAN HOME AND AUTO INC	12901705504	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	17.99
BAUMAN HOME AND AUTO INC	12901705709	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	36.15
BAUMAN HOME AND AUTO INC	12901705911	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1050829	13.08
BAUMAN HOME AND AUTO INC	12901705926	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	322.12

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12901705991	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	43.33
BAUMAN HOME AND AUTO INC	12901706085	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	5.11
BAUMAN HOME AND AUTO INC	12901706209	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	9.81
BAUMAN HOME AND AUTO INC	12901706255	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	27.25
BAUMAN HOME AND AUTO INC	12901706335	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	191.37
BAUMAN HOME AND AUTO INC	12901706391	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	43.62
BAUMAN HOME AND AUTO INC	12901706564	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	127.58
BAUMAN HOME AND AUTO INC	12901706702	01/18/2017	100-0400-43910 - Automotive Repairs and Maint	General Fund-Board of Supervisors - Gen	automotive repair and maint	1050829	31.28
BAUMAN HOME AND AUTO INC	12901706704	01/18/2017	100-0400-43910 - Automotive Repairs and Maint	General Fund-Board of Supervisors - Gen	automotive repair and maint	1050829	91.81
BAUMAN HOME AND AUTO INC	12901706753	01/18/2017	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1050829	310.25
BAUMAN HOME AND AUTO INC	12901706766	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050829	8.72
BAUMAN HOME AND AUTO INC	12901707458	01/18/2017	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1050829	19.65
BAUMAN HOME AND AUTO INC	12901707534	01/18/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050829	45.34
BAUMAN HOME AND AUTO INC	12901707535	01/18/2017	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1050829	48.29
BEGAY, SARAH MAE	3664	01/18/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1050830	55.00
BEGAY, SARAH MAE	3666	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050830	65.00
BEGAY, SARAH MAE	3672	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050830	45.00
BEGAY, SARAH MAE	3673	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050830	55.00
BEGAY, SARAH MAE	3674	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050830	75.00
BEGAY, SARAH MAE	3675	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050830	75.00
BEGAY, SARAH MAE	3676	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050830	40.00
BILLS DISCOUNT AUTO PARTS (NAPA)	863319	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	104.43
BILLS DISCOUNT AUTO PARTS (NAPA)	863358	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	7.82
BILLS DISCOUNT AUTO PARTS (NAPA)	863726	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	14.08
BILLS DISCOUNT AUTO PARTS (NAPA)	864053	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	28.36
BILLS DISCOUNT AUTO PARTS (NAPA)	864140	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	6.39
BILLS DISCOUNT AUTO PARTS (NAPA)	864188	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	20.26
BILLS DISCOUNT AUTO PARTS (NAPA)	864189	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	96.05
BILLS DISCOUNT AUTO PARTS (NAPA)	864252	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	30.51
BILLS DISCOUNT AUTO PARTS (NAPA)	864326	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	28.13
BILLS DISCOUNT AUTO PARTS (NAPA)	864503	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	15.76
BILLS DISCOUNT AUTO PARTS (NAPA)	864624	01/18/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	December Blanket	1050831	62.35
BILLS DISCOUNT AUTO PARTS (NAPA)	864698	01/18/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1050831	621.05
BLACK DIAMOND AUTO GLASS II	1023410	01/18/2017	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1050832	221.75
BLUE HILLS ENVIRONMENTAL	32980	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	3.00
BLUE HILLS ENVIRONMENTAL	59827	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	3.00
BLUE HILLS ENVIRONMENTAL	59833	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	5.00
BLUE HILLS ENVIRONMENTAL	9027822	01/18/2017	212-5100-43740 - Refuse Disposal	Health Services-Health Services	Refuse Disposal	1050833	54.89
BLUE HILLS ENVIRONMENTAL	9027822	01/18/2017	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1050833	10.98
BLUE HILLS ENVIRONMENTAL	9027822	01/18/2017	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1050833	10.98
BLUE HILLS ENVIRONMENTAL	9204885	01/18/2017	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1050833	91.54
BLUE HILLS ENVIRONMENTAL	9204885	01/18/2017	205-4600-43890 - Other Rentals	Roads-Roads St Johns	Other Rentals	1050833	91.55
BLUE HILLS ENVIRONMENTAL	9206033	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	48.00
BLUE HILLS ENVIRONMENTAL	9206977	01/18/2017	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1050833	24.00
BLUE HILLS ENVIRONMENTAL	9206977	01/18/2017	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1050833	24.00
BLUE HILLS ENVIRONMENTAL	9207347	01/18/2017	256-3990-43740 - Refuse Disposal	Accent/Sheriff-AGF State RICO	Refuse Disposal	1050833	48.00
BLUE HILLS ENVIRONMENTAL	9207688	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	974.24
BLUE HILLS ENVIRONMENTAL	9207730	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	76.85
BLUE HILLS ENVIRONMENTAL	9207757	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	48.61
BLUE HILLS ENVIRONMENTAL	9207759	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	48.61
BLUE HILLS ENVIRONMENTAL	9207812	01/18/2017	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1050833	42.51
BLUE HILLS ENVIRONMENTAL	JAN17	01/18/2017	702-0400-49200 - Pass Through Funding	Waste Tire Disposal-Board of Supervisors - Gen	Pass Through Funding	1050833	28,695.42
BOB BARKER COMPANY INC	UT1000404523	01/18/2017	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Clothing, Inmate	1050834	71.06
BOND, DELOS	11117	01/18/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1050835	26.36
BOWMAN, GLORIA	121516	01/18/2017	102-4800-41114 - Special Event Expenses	Special Events-Roads Chinle	special event expenses	1050836	50.00
BRADCO	56385	01/18/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1050837	1,463.20
BRADCO	56385	01/18/2017	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1050837	1,463.20
BRADCO	56531	01/18/2017	205-4400-41160 - Gasoline	Roads-Roads Puerco	FUEL	1050837	5,878.15
BRADCO	56531	01/18/2017	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	FUEL	1050837	10,773.89
BRADCO	56600	01/18/2017	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1050837	2,227.07
BRADCO	56600	01/18/2017	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1050837	2,227.06
BRADCO	56728	01/18/2017	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	unleaded	1050837	6,112.82
BREWER LAW OFFICE PLLC	5463	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050838	8,500.00
BRIDES AUTO CENTER	11579	01/18/2017	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1050839	5.00
BRIDES AUTO CENTER	11580	01/18/2017	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1050839	3.00
BROWN, DEVIN	FY17SEPDEC	01/18/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1050840	400.00
BROWN'S PARTMASTER INC	935767	01/18/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repair Parts for Jail	1050841	1,408.13
BURGER KING #14580	64	01/18/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Luncheon for Staff	1050842	222.28
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	124219001	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1050843	4.24
CELLULAR ONE NE AZ	3772559	01/18/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1050844	85.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CELLULAR ONE NE AZ	3798534	01/18/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1050844	85.99
CELLULAR ONE NE AZ	3805276	01/18/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1050844	360.40
CELLULAR ONE NE AZ	3811531	01/18/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1050844	172.36
CELLULAR ONE NE AZ	3818523	01/18/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1050844	85.88
CENGAGE LEARNING INC	59571804	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050845	23.20
CENGAGE LEARNING INC	59606503	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050845	121.02
CENGAGE LEARNING INC	59606505	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050845	53.58
CENTER POINT LARGE PRINT	1438094	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050846	43.14
CONDITIONED RESPONSE TRAINING	1602	01/18/2017	240-3400-47940 - Registrations	Jail Enhancement-Jail	SORT TRAINING	1050847	1,700.00
CRESCENT ELECTRIC SUPPLY CO	5502842655002	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	45.47
CRESCENT ELECTRIC SUPPLY CO	5502891728001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	16.43
CRESCENT ELECTRIC SUPPLY CO	5502907094001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	220.54
CRESCENT ELECTRIC SUPPLY CO	5502907665001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	464.89
CRESCENT ELECTRIC SUPPLY CO	5502907696001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	89.97
CRESCENT ELECTRIC SUPPLY CO	5502910226001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	188.91
CRESCENT ELECTRIC SUPPLY CO	5502929432001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	60.89
CRESCENT ELECTRIC SUPPLY CO	5502981745001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	69.95
CRESCENT ELECTRIC SUPPLY CO	5503007395001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1050848	63.45
CRESCENT ELECTRIC SUPPLY CO	5503029357001	01/18/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1050848	37.07
DAVIS TRUE VALUE HARDWARE	43109	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1050849	20.95
DAVIS TRUE VALUE HARDWARE	43110	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1050849	28.28
DAVIS TRUE VALUE HARDWARE	43111	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1050849	2.18
DAVIS TRUE VALUE HARDWARE	43112	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1050849	50.18
DAVIS TRUE VALUE HARDWARE	43115	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1050849	4.36
DAVIS TRUE VALUE HARDWARE	43129	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1050849	14.18
DAY CUSTOMS AUTOMOTIVE	210381	01/18/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1050850	141.75
DAY CUSTOMS AUTOMOTIVE	39785	01/18/2017	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1050850	64.30
DELL COMPUTER CORPORATION	10136763578	01/18/2017	100-0463-46000 - Assets under \$5000	General Fund-BOS - District III	Dell Latitude E7470 - DIST III	1050851	2,803.40
DELL COMPUTER CORPORATION	10140188791	01/18/2017	100-0100-46000 - Assets under \$5000	General Fund-Assessor	Latitude 15 (e5570) 5000 and accessories - Assessor	1050851	2,572.34
DEMERS GLASS INC	31911	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050852	194.21
DIAMOND DRUGS INC	IN000688133	01/18/2017	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1050853	4,239.79
DIRECTV LLC	30221594725	01/18/2017	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	1050854	112.98
DIRECTV LLC	30250357495	01/18/2017	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1050854	85.52
DUGDALE, BEN	FY173RDQTR	01/18/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1050855	300.00
EAGAR, BRANNON	26170	01/18/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1050856	30.00
EMERY K LA BARGE ATTORNEY AT LAW	CR2016418JAN17	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050857	5.50
EMERY K LA BARGE ATTORNEY AT LAW	CR20167172JAN17	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050857	44.00
EMERY K LA BARGE ATTORNEY AT LAW	JD2016023JAN17	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050857	11.00
EMPIRE MACHINERY	EMPS4014807	01/18/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1050858	500.79
EMPIRE MACHINERY	EMPS4017682	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050858	46.48
EMPIRE MACHINERY	EMPS4023611	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050858	235.75
EMPIRE MACHINERY	EMPS4023612	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1050858	164.43
FERRELLGAS	1094713664	01/18/2017	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1050859	1,092.07
FERRELLGAS	1094769334	01/18/2017	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1050859	400.61
FERRELLGAS	1094769334	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050859	400.62
FLAGSTAFF EQUIPMENT COMPANY INC	P44758	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050860	256.33
FODERA, DORIS A	12517A	01/18/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1050861	287.00
FOUR CORNERS WELDING & GAS SUPPLY	GG526310	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1050862	24.05
FOUR CORNERS WELDING & GAS SUPPLY	GR00125481	01/18/2017	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1050862	55.65
FREEDOM PAPER	7935	01/18/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1050863	296.00
FRONTIER	1816JAN17	01/18/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1050864	62.94
FRONTIER	4246DEC16	01/18/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1050865	272.93
FRONTIER	4597JAN17	01/18/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1050866	98.86
FRONTIER	5084DEC16	01/18/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1050867	93.42
FRONTIER	5664DEC16	01/18/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1050868	388.43
FRONTIER	5944DEC16	01/18/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1050869	174.66
FRONTIER	4745264	01/18/2017	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1050870	8.39
FRONTIER	4745264	01/18/2017	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1050870	9.78
FRONTIER	4745264	01/18/2017	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1050870	21.73
FRONTIER	4745264	01/18/2017	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1050870	19.18
FRONTIER	4745264	01/18/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1050870	18.47
FRONTIER	4745264	01/18/2017	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1050870	8.38
FRONTIER	4745264	01/18/2017	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1050870	15.03
FRONTIER	4745264	01/18/2017	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1050870	5.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4745264	01/18/2017	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1050870	8.36
FRONTIER	4745264	01/18/2017	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1050870	21.76
FRONTIER	4745264	01/18/2017	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1050870	11.08
FRONTIER	4745264	01/18/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1050870	8.68
FRONTIER	4745264	01/18/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1050870	40.25
FRONTIER	4745264	01/18/2017	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1050870	8.84
FRONTIER	4745264	01/18/2017	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1050870	3.57
FRONTIER	4745264	01/18/2017	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1050870	0.87
FRONTIER	4745264	01/18/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1050870	5.05
FRONTIER	4745264	01/18/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1050870	19.24
FRONTIER	4745264	01/18/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1050870	44.22
FRONTIER	4745264	01/18/2017	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1050870	13.11
FRONTIER	4745264	01/18/2017	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1050870	8.11
FRONTIER	4745264	01/18/2017	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1050870	8.01
FRONTIER	3724DEC16	01/18/2017	212-5100-43220 - Internet	Health Services-Health Services	Internet	1050871	754.10
FRONTIER	4321JAN17	01/18/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050872	447.70
FRONTIER	4321JAN17	01/18/2017	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1050872	447.70
FRONTIER	3583JAN17	01/18/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050873	68.78
FRONTIER	2709JAN17	01/18/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1050874	66.51
FRONTIER	4405JAN17	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1050875	150.74
FRONTIER	4694JAN17	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1050876	152.19
FRONTIER	7710JAN17	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1050877	20.88
FRONTIER	7710JAN17	01/18/2017	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1050877	109.99
FRONTIER	2167JAN17	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1050878	70.26
FRONTIER	2167JAN17	01/18/2017	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1050878	89.99
FRONTIER	3960JAN17	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1050879	145.99
FRONTIER	4925JAN17	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1050880	73.77
FRONTIER	4925JAN17	01/18/2017	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1050880	89.99
GALL'S INC	8C0362298	01/18/2017	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1050881	262.25
GALLUP BLUEPRINT	32598	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Stakes, Ribbon Flagging, Ginnies	1050882	602.72
GALLUP BLUEPRINT	32599	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Spray Paint	1050882	954.53
GALLUP BLUEPRINT	32600	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Ribbon, Spray Paint Nail, Lath	1050882	952.05
GALLUP BLUEPRINT	32601	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Spray Paint Ribbon Flagging	1050882	362.92
GALLUP BLUEPRINT	32602	01/18/2017	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	Level Kit and Rod	1050882	646.62
GALLUP INDEPENDENT	3112	01/18/2017	205-4800-49070 - Books and Periodicals	Roads-Roads Chinle	Books and Periodicals	1050883	138.00
GALLUP LUMBER & SUPPLY	610342	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1050884	144.90
GALLUP LUMBER & SUPPLY	610486	01/18/2017	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1050884	63.36
GALLUP LUMBER & SUPPLY	610488	01/18/2017	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1050884	19.99
GALLUP LUMBER & SUPPLY	K11477	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1050884	111.92
GALLUP WATER WORKS	50560	01/18/2017	100-2800-43730 - Water	General Fund-Recorder	Water	1050885	13.00
GARCIA JR., RUBEN C	122117A	01/18/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1050886	906.65
GARDNER, SAMUEL TODD	FY173RDQTR	01/18/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1050887	300.00
GOLIGHTLY TIRE	1GS106592	01/18/2017	205-4810-41130 - Tires	Roads-District I Carryover	TIRES	1050888	2,492.11
GOLIGHTLY TIRE	1GS106652	01/18/2017	205-4810-41130 - Tires	Roads-District I Carryover	TIRES	1050888	942.19
GORDON, STEVEN H	FY173RDQTR	01/18/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1050889	300.00
GRAVES PROPANE CO INC	3059183746	01/18/2017	205-4400-43720 - Butane	Roads-Roads Puerco	Butane	1050890	325.39
GRAVES PROPANE CO INC	3060163502	01/18/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1050890	268.36
GREER COMMUNITY FACILITIES	FEB17	01/18/2017	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1050891	788.68
GRIMSLEY, DONALD J	2017JAN	01/18/2017	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	1050892	480.00
HATCH TOYOTA	TOCS79569	01/18/2017	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1050893	83.39
HAYES, CLAIRE L	122117A	01/18/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1050894	689.95
HEAP, KLINT	FY173RDQTR	01/18/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1050895	225.00
HEMSON, AMANDA	11017	01/18/2017	212-5127-41220 - Food Supplies	Health Services-Teen Pregnancy Prevention	FOOD SUPPLIES	1050896	25.26
HIGH COUNTRY PROPANE	511687	01/18/2017	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1050897	1,517.44
HILL AZ GROCERY STORE	11117	01/18/2017	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1050898	11.76
HILL AZ GROCERY STORE	10417	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1050899	37.08
HILL AZ GROCERY STORE	11117A	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1050899	7.19
HILL AZ GROCERY STORE	25917	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050899	24.61
HILL AZ GROCERY STORE	25977	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050899	41.43
HILL AZ GROCERY STORE	26278	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050899	3.81
HILL AZ GROCERY STORE	26288	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050899	8.16

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HILL AZ GROCERY STORE	26312	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050899	4.90
HILL AZ GROCERY STORE	26708	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050899	23.52
HILL AZ GROCERY STORE	26969	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1050899	10.34
HILL AZ GROCERY STORE	26999	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050899	17.43
HILL AZ GROCERY STORE	27274	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1050899	3.04
HILLYARD INC	602342030	01/18/2017	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1050900	358.86
HILLYARD INC	602358725	01/18/2017	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1050900	364.68
HILLYARD INC	700266035	01/18/2017	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1050900	166.46
HOGLE, JONI C	FY173RDQTR	01/18/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1050901	300.00
HOME DEPOT	2575151	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050902	64.83
HOME DEPOT	3043467	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1050902	78.85
HOME DEPOT	5583341	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050902	85.40
HOME DEPOT	8023767	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	tile for shamley office	1050902	1,136.57
HUCKLEBERRY NOTARY BONDING INC	11017	01/18/2017	100-0405-43680 - Notary Bond	General Fund-Human Resources	NOTARY BOND	1050903	121.95
HUGHES SUPPLY INC (LAKESIDE)	5148957360001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1050904	156.50
HUGHES SUPPLY INC (LAKESIDE)	5149017935001	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1050904	53.57
I-29 TRAILER SALES	13937	01/18/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	Leaf Spring #141	1050905	1,571.25
IMPACT TELECOM	608544098	01/18/2017	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1050906	98.27
IMPACT TELECOM	608544098	01/18/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1050906	0.53
IMPACT TELECOM	608544098	01/18/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1050906	4.83
IMPACT TELECOM	608544098	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1050906	40.23
IMPACT TELECOM	608544098	01/18/2017	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1050906	6.36
INGRAM LIBRARY SERVICES	96583072	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	34.65
INGRAM LIBRARY SERVICES	96583073	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	11.38
INGRAM LIBRARY SERVICES	96583074	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	26.82
INGRAM LIBRARY SERVICES	96636016	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	10.13
INGRAM LIBRARY SERVICES	96636017	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	3.88
INGRAM LIBRARY SERVICES	96636018	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	35.70
INGRAM LIBRARY SERVICES	96636019	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	601.14
INGRAM LIBRARY SERVICES	96636020	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	350.27
INGRAM LIBRARY SERVICES	96636021	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	17.25
INGRAM LIBRARY SERVICES	96636022	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	303.11
INGRAM LIBRARY SERVICES	96636023	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	785.51
INGRAM LIBRARY SERVICES	96636024	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	128.05
INGRAM LIBRARY SERVICES	96637781	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	11.55
INGRAM LIBRARY SERVICES	96637782	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	15.04
INGRAM LIBRARY SERVICES	96637783	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	34.52
INGRAM LIBRARY SERVICES	96637784	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	60.91
INGRAM LIBRARY SERVICES	96637785	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	110.63
INGRAM LIBRARY SERVICES	96653670	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	113.68
INGRAM LIBRARY SERVICES	96653671	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	81.01
INGRAM LIBRARY SERVICES	96653672	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	49.12
INGRAM LIBRARY SERVICES	96667797	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	106.08
INGRAM LIBRARY SERVICES	96667798	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	45.38
INGRAM LIBRARY SERVICES	96667799	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	94.18
INGRAM LIBRARY SERVICES	96667800	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	65.85
INGRAM LIBRARY SERVICES	96678275	01/18/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1050907	33.20
INGRAM LIBRARY SERVICES	96699424	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	5.57
INGRAM LIBRARY SERVICES	96699425	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	28.47
INGRAM LIBRARY SERVICES	96699426	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	32.85
INGRAM LIBRARY SERVICES	96699427	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	18.89
INGRAM LIBRARY SERVICES	96699428	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	18.89
INGRAM LIBRARY SERVICES	96699429	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	18.90
INGRAM LIBRARY SERVICES	96699430	01/18/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1050907	547.94
INLAND KENWORTH INC (FARMINGTON)	FA297354	01/18/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1050908	313.61
INVENTORY TRADING COMPANY	14441	01/18/2017	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1050909	12.00
J MARBLES LAND SURVEYING LLC	20170001	01/18/2017	370-0000-43100 - Professional Services	Flood Control-General	Professional Services	1050910	3,000.00
JOHNSTONE SUPPLY	449CR	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050911	15.00
JOHNSTONE SUPPLY	449S3568429001	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050911	226.76
KONICA MINOLTA	243410183	01/18/2017	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1050912	43.83
KONICA MINOLTA	243410524	01/18/2017	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1050912	61.96
KONICA MINOLTA	243442249	01/18/2017	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1050912	23.64
KONICA MINOLTA	243460205	01/18/2017	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1050912	27.84
LANGUAGE LINE SERVICES INC	3980994	01/18/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050913	26.76
LANGUAGE LINE SERVICES INC	3980995	01/18/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050913	4.95
LEXIS-NEXIS	88703878	01/18/2017	100-1600-49070 - Books and Periodicals	General Fund-J.P. - Chinle	Books and Periodicals	1050914	97.75
LIVCO WATER & SEWER COMPANY	800300DEC16	01/18/2017	205-4600-43730 - Water	Roads-Roads St Johns	Water	1050915	158.76
LOOMIS	11926201	01/18/2017	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1050916	530.85
LOOMIS	11942679	01/18/2017	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1050916	576.34
LOOMIS	119909355	01/18/2017	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1050916	530.85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LOWES #24	122116	01/18/2017	100-0462-41220 - Food Supplies	General Fund-BOS - District II	Food for the Inauration for Newly Elect Supervisor	1050917	133.81
LOWES #24	122716A	01/18/2017	100-0462-41220 - Food Supplies	General Fund-BOS - District II	Food for the Inauration for Newly Elect Supervisor	1050917	103.48
LOZOYA, FLORENCIO	11217R	01/18/2017	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	1050918	33.17
MASS TRANSCRIPTIONS	CR2016087	01/18/2017	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1050919	140.40
MONTIERTH, LEHI	FY173RDCQTR	01/18/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1050920	300.00
MOORE LAW FIRM PLLC	1476	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050921	99.00
MOORE LAW FIRM PLLC	1486	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050921	297.00
MOORE LAW FIRM PLLC	1489	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050921	346.50
MOORE LAW FIRM PLLC	1491	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050921	132.00
MOORE LAW FIRM PLLC	1492	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050921	99.00
MOORE LAW FIRM PLLC	1493	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050921	231.00
MOORE LAW FIRM PLLC	1497	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050921	143.00
MOREZ, ALLAN T	1713	01/18/2017	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1050922	586.44
MOUNTAIN MOBILE AUTO GLASS	293105619	01/18/2017	100-1100-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1050923	264.01
NACO	10917	01/18/2017	100-0461-47940 - Registrations	General Fund-BOS - District I	Registration for Supervisor Joe Shirley, Jr.	1050924	515.00
NACOG	11817	01/18/2017	205-4700-47940 - Registrations	Roads-Roads Ganado	Registrations	1050925	975.00
NAPA	956931	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050926	14.74
NAVAJO SANITATION INC	70383	01/18/2017	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1050927	288.75
NAVAJO SANITATION INC	70451	01/18/2017	100-1600-43740 - Refuse Disposal	General Fund-I.P. - Chinle	Refuse Disposal	1050927	37.80
NAVAJO TRIBAL UTILITY AUTHORITY	31001435648	01/18/2017	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1050928	343.00
NAVAJO TRIBAL UTILITY AUTHORITY	31001437606	01/18/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1050928	23.65
NAVAJO TRIBAL UTILITY AUTHORITY	34001054484	01/18/2017	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1050928	50.70
NAVAJO TRIBAL UTILITY AUTHORITY	34001054485	01/18/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1050928	122.30
NAVAJO TRIBAL UTILITY AUTHORITY	34001056625	01/18/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1050928	34.70
NAVAJO TRIBAL UTILITY AUTHORITY	39000632103	01/18/2017	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1050928	56.74
NAVAJO TRIBAL UTILITY AUTHORITY	39000633946	01/18/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1050928	57.57
NAVAJO TRIBAL UTILITY AUTHORITY	30000582081A	01/18/2017	205-4800-43730 - Water	Roads-Roads Chinle	Water	1050929	300.00
NAVAJO TRIBAL UTILITY AUTHORITY	32001084273	01/18/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1050929	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	33001077756	01/18/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1050929	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	34001041499	01/18/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1050929	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	34001055403	01/18/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1050929	162.59
NAVAJO TRIBAL UTILITY AUTHORITY	37000739106	01/18/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1050929	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	37000754454	01/18/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1050929	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	38000725761	01/18/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1050929	69.83
NAVAJO WESTERNERS	10378	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1050930	39.29
NAVAJO WESTERNERS	10402	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1050930	67.52
NAVAJO WESTERNERS	10457	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1050930	17.84
NAVAJO WESTERNERS	10481	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1050930	9.43
NAVAJO WESTERNERS	10489	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1050930	2.93
NAVOPACHE ELECTRIC COOPERATIVE	2822905JAN17	01/18/2017	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1050931	6,387.85
NAVOPACHE ELECTRIC COOPERATIVE	2823405JAN17	01/18/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1050931	756.93
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN17	01/18/2017	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1050931	27.93
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN17	01/18/2017	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1050931	27.91
NAVOPACHE ELECTRIC COOPERATIVE	2832708JAN17	01/18/2017	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1050931	27.91
NAVOPACHE ELECTRIC COOPERATIVE	3360105JAN17	01/18/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1050931	469.98
NAVOPACHE ELECTRIC COOPERATIVE	3360205JAN17	01/18/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1050931	133.14
NAVOPACHE ELECTRIC COOPERATIVE	402406JAN17	01/18/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050931	31.96
NAVOPACHE ELECTRIC COOPERATIVE	403906JAN17	01/18/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050931	188.68
NAVOPACHE ELECTRIC COOPERATIVE	6808402JAN17	01/18/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050931	225.01
NAVOPACHE ELECTRIC COOPERATIVE	6934500JAN17	01/18/2017	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1050931	30.01
NAVOPACHE ELECTRIC COOPERATIVE	7013001JAN17	01/18/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050931	733.18
NAVOPACHE ELECTRIC COOPERATIVE	7013101JAN17	01/18/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050931	747.03
NAVOPACHE ELECTRIC COOPERATIVE	7013201JAN17	01/18/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050931	294.10
NAVOPACHE ELECTRIC COOPERATIVE	701800JAN17	01/18/2017	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1050931	205.46
NAVOPACHE ELECTRIC COOPERATIVE	7032700JAN17	01/18/2017	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1050931	2,452.82
NAVOPACHE ELECTRIC COOPERATIVE	7655300JAN17	01/18/2017	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1050931	38.19
NAVOPACHE ELECTRIC COOPERATIVE	7736000JAN17	01/18/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1050931	30.31
NORTH COUNTRY COMMUNITY HEALTH	S103572	01/18/2017	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1050932	50.00
NOSKER TANNER, LEROY	11317	01/18/2017	202-8060-41220 - Food Supplies	County Library-Library Donations	FOOD SUPPLIES	1050933	7.16
OFFICE DEPOT	892023951001	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050934	195.94
OFFICE DEPOT	892024207001	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050934	21.95
OFFICE DEPOT	892261532001	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050934	33.85
OFFICE DEPOT	892261574001	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050934	18.67
OFFICE DEPOT	892261575001	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050934	16.50
OFFICE DEPOT	893655073001	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050934	160.19
OFFICE DEPOT	893655480001	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050934	129.54
OFFICE PRIVACY	1231465	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1050935	246.17
OVERDRIVE INC	112357073	01/18/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1050936	308.87
OVERDRIVE INC	112907870	01/18/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1050936	280.89
OVERDRIVE INC	183928010	01/18/2017	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1050936	9.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PAGE STEEL	66719	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	metal	1050937	912.27
PATTERSON, DANA BRYCE	34	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050938	8,500.00
PATTERSON, DANA BRYCE	35	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050938	370.70
PATTERSON, RYAN N	11117	01/18/2017	100-1400-43312 - Business Meals	General Fund-Finance	Business Meals	1050939	22.44
PERFECT PRINTZ LLC	21262	01/18/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1050940	80.30
PITNEY BOWES	1002665986	01/18/2017	205-4800-43230 - Postage	Roads-Roads Chinle	POSTAGE	1050941	108.00
PITNEY BOWES	1002689867	01/18/2017	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1050941	116.52
PRAXAIR DISTRIBUTION INC	75359386	01/18/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1050942	99.53
PREMIUM PROPANE LLC	176924	01/18/2017	205-4600-41020 - Inmate Supplies	Roads-Roads St Johns	Inmate Supplies	1050943	13.09
QUALITY CARQUEST	4803397800	01/18/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1050944	272.15
QUILL CORP	2802269	01/18/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1050945	30.02
QUILL CORP	2808057	01/18/2017	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1050945	45.03
QUILL CORP	2812599	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050945	21.53
QUILL CORP	2838418	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050945	85.16
QUILL CORP	2962312	01/18/2017	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1050945	22.75
QUILL CORP	2993546	01/18/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1050945	54.39
QUILL CORP	2993587	01/18/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1050945	79.63
QUILL CORP	2993602	01/18/2017	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1050945	112.23
QUILL CORP	2999425	01/18/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1050945	17.40
QUILL CORP	3000270	01/18/2017	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1050945	39.14
QUILL CORP	3025461	01/18/2017	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1050945	149.92
QUILL CORP	3025555	01/18/2017	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1050945	249.64
QUILL CORP	3025556	01/18/2017	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1050945	193.65
QUILL CORP	3025582	01/18/2017	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1050945	56.42
QUILL CORP	3031992	01/18/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1050945	41.33
QUILL CORP	3049644	01/18/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1050945	15.91
QUILL CORP	3051068	01/18/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1050945	509.73
QUILL CORP	3051074	01/18/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1050945	395.03
QUILL CORP	3051076	01/18/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1050945	68.16
QUILL CORP	3052299	01/18/2017	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1050945	132.65
QUILL CORP	3053872	01/18/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1050945	184.29
QUILL CORP	3098910	01/18/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1050945	64.59
QUILL CORP	3149663	01/18/2017	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1050945	62.51
QUILL CORP	3150401	01/18/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1050945	129.43
QUILL CORP	3153121	01/18/2017	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1050945	52.18
QUILL CORP	3213844	01/18/2017	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1050945	84.79
QUILL CORP	3215628	01/18/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1050945	39.76
RDO EQUIPMENT CO	P69283	01/18/2017	205-4800-41300 - Repair and Maintenance Supplies	Roads-Roads Chinle	HE REPAIRS AND MAINTENANCE SUPPLIES	1050946	728.88
RDO EQUIPMENT CO	W09891	01/18/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	repairs backhoe	1050946	3,754.15
REDW LLC	124382	01/18/2017	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1050947	5,100.00
RICOH USA INC	5046359864	01/18/2017	100-2800-43900 - Repairs and Maintenance	General Fund-Recorder	Repairs and Maintenance	1050948	223.77
RIGGS ELLSWORTH & PORTER PLC	60246	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050949	143.00
RIGGS ELLSWORTH & PORTER PLC	60247	01/18/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1050949	22.00
RODE - INN	2180	01/18/2017	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1050950	97.72
ROSS, RYAN THOMAS TAYLOR	122174	01/18/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1050951	171.00
RUSH TRUCK CENTER	3004478232	01/18/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1050952	443.75
RUSH TRUCK CENTER	3004478246	01/18/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1050952	189.08
RUSH TRUCK CENTER	3004893698	01/18/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1050952	185.43
RUSH TRUCK CENTER	3004912161	01/18/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1050952	77.53
SAFEWAY INC	755022	01/18/2017	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1050953	38.64
SANDERS UNIFIED SCHOOL DISTRICT	FEB17	01/18/2017	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1050954	325.00
SCHINDLER ELEVATOR CORPORATION	8104437595	01/18/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1050955	869.59
SECURUS TECHNOLOGIES INC	IDA00034713	01/18/2017	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1050956	1,240.46
SECURUS TECHNOLOGIES INC	IDA00034858	01/18/2017	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1050956	1,089.12
SHEPHERD, ALTON JOE	10917R	01/18/2017	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1050957	68.00
SHEPHERD, ALTON JOE	11517	01/18/2017	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1050957	200.00
SHERILL, LANNY B	FY173RDCQR	01/18/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1050958	225.00
SHI INTERNATIONAL CORP	805961216	01/18/2017	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	AddOn - network adapter - ACSO	1050959	101.03
SHIRLEY, JOE	122716R	01/18/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1050960	41.43
SIERRA PROPANE	17775	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	111.36
SIERRA PROPANE	18018	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	104.20
SIERRA PROPANE	21058	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	163.43
SIERRA PROPANE	21647	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	86.33
SIERRA PROPANE	21648	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	304.96
SIERRA PROPANE	22365	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	647.37
SIERRA PROPANE	23713	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	383.35
SIERRA PROPANE	28734	01/18/2017	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1050961	192.82
SMITH MEDICAL PARTNERS LLC	2600008146	01/18/2017	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1050962	110.69
SMITH MEDICAL PARTNERS LLC	9006768778	01/18/2017	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1050962	642.68
SONORA QUEST LABORATORIES	123116	01/18/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050963	579.10

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SOURCEHOV	70977	01/18/2017	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1050964	979.68
SOURCEHOV	70977PSTG	01/18/2017	100-3100-43230 - Postage	General Fund-Treasurer	POSTAGE	1050964	2,790.23
SPARKLETT'S WATER	11115425010117	01/18/2017	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1050965	103.59
SPARKLETT'S WATER	11116497010117	01/18/2017	205-4400-43730 - Water	Roads-Roads Puerco	Water	1050965	16.81
SPARKLETT'S WATER	11120955010117	01/18/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1050965	50.42
SPARKLETT'S WATER	12132105010117	01/18/2017	205-4700-43730 - Water	Roads-Roads Ganado	Water	1050965	2.00
SPARKLETT'S WATER	12132115010117	01/18/2017	205-4700-43730 - Water	Roads-Roads Ganado	Water	1050965	10.00
SPECIAL OPERATIONS GROUP	20162045	01/18/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	UNIFORM JACKETS FOR TO'S & ADMIN	1050966	782.00
ST JOHNS CITY	42810003DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	106.46
ST JOHNS CITY	51562000DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	156.23
ST JOHNS CITY	51850001DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	118.55
ST JOHNS CITY	51860001DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	89.84
ST JOHNS CITY	53030004DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	51.91
ST JOHNS CITY	62480001DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	171.74
ST JOHNS CITY	62495003DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	80.02
ST JOHNS CITY	62500003DEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050967	48.49
ST JOHNS CITY	62920001DEC16	01/18/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1050967	24.95
ST JOHNS CITY	62920001DEC16	01/18/2017	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1050967	24.94
ST JOHNS GLASS	1857	01/18/2017	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1050968	240.92
ST JOHNS UNIFIED SCHOOL DIST	1008	01/18/2017	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1050969	127.50
ST JOHNS UNIFIED SCHOOL DIST	1016	01/18/2017	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1050969	127.50
ST JOHNS UNIFIED SCHOOL DIST	1605	01/18/2017	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1050969	127.50
STALLINGS, YVONNE (BONNIE) L	FY173RDQTR	01/18/2017	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1050970	300.00
STANDARD ELECTRIC WHOLESALE LLC	44582	01/18/2017	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1050971	159.61
STRADLING, REED D	FY173RDQTR	01/18/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1050972	300.00
SUN GLASS LLC	19275981	01/18/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1050973	215.25
TABLE TOP TELEPHONE COMPANY INC	2745JAN17	01/18/2017	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1050974	164.96
TECH 24 - COMMERCIAL FOODSERVICE REPAIR INC	54018779	01/18/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1050975	173.50
TEN COW COMPANY INC	3343	01/18/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	uniforms	1050976	280.00
TEN COW COMPANY INC	3343	01/18/2017	205-4500-41280 - Clothing Uniforms Safety	Roads-Roads Round Valley	uniforms	1050976	280.00
TEN COW COMPANY INC	3343	01/18/2017	205-4600-41280 - Clothing Uniforms Safety	Roads-Roads St Johns	uniforms	1050976	278.52
THE AARONS COMPANY LLC	APACHE17011	01/18/2017	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1050977	250.00
THE GUIDANCE CENTER	A3074	01/18/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050978	300.00
THE GUIDANCE CENTER	A3079	01/18/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1050978	1,600.00
THE LIBRARY STORE INC	240653	01/18/2017	202-8000-41000 - Supplies	County Library-Apache County Library	CD/DVD storage cases	1050979	1,708.80
THE UNIVERSITY OF ARIZONA	116292	01/18/2017	100-0400-44090 - Aid to Other Entities	General Fund-Board of Supervisors - Gen	Aid to Other Entities	1050980	6,250.00
THOMSON REUTERS WEST	835418518	01/18/2017	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1050981	1,753.93
TJP COMMUNICATIONS	16124	01/18/2017	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Assets under \$5000	1050982	492.86
TJP COMMUNICATIONS	17002	01/18/2017	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Assets under \$5000	1050982	249.64
TOWN OF SPRINGERVILLE	60643100JAN17	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050983	24.29
TOWN OF SPRINGERVILLE	60656000JAN17	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050983	72.27
TRANSTAR INDUSTRIES INC	42489205	01/18/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1050984	55.08
TRANSTAR INDUSTRIES INC	42489413	01/18/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1050984	139.96
TRANSTAR INDUSTRIES INC	42490218	01/18/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1050984	23.81
TRANSTAR INDUSTRIES INC	42878116	01/18/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1050984	270.42
TRAVEL LEADERS	3101133	01/18/2017	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Airline tickets for Kerry Pena, Tammi-Jo Wilkins, Jackie Diamond	1050985	1,338.60
TSO, KENDRA A	1032017	01/18/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1050986	39.45
TSO, KENDRA A	1092017	01/18/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1050986	68.27
TSO, KENDRA A	1092017A	01/18/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1050986	21.92
UNIFIRST CORPORATION	3380356074	01/18/2017	205-4810-41280 - Clothing Uniforms Safety	Roads-District I Carryover	Uniform Annual Service for Three Mechanics	1050987	17.50
UNIFIRST CORPORATION	3380356581	01/18/2017	205-4810-41280 - Clothing Uniforms Safety	Roads-District I Carryover	Uniform Annual Service for Three Mechanics	1050987	17.50
UNIFIRST CORPORATION	3380358123	01/18/2017	205-4810-41280 - Clothing Uniforms Safety	Roads-District I Carryover	Uniform Annual Service for Three Mechanics	1050987	17.50
UNIFIRST CORPORATION	3380358124	01/18/2017	205-4810-43105 - Miscellaneous Services	Roads-District I Carryover	REF PO 2017 00000482	1050987	25.47
UNIFIRST CORPORATION	3380358125	01/18/2017	205-4800-43105 - Miscellaneous Services	Roads-Roads Chinle	REF PO 20170000478	1050987	21.44
US POSTMASTER	11217	01/18/2017	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1050988	0.94
US POSTMASTER	888JAN17	01/18/2017	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1050989	60.00
VALLEY AUTO PARTS	451	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050990	128.54
VALLEY AUTO PARTS	463	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050990	79.94
VALLEY AUTO PARTS	567	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050990	179.49
VALLEY AUTO PARTS	64851	01/18/2017	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1050990	125.12
VALLEY AUTO PARTS	730	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050990	364.98
VALLEY AUTO PARTS	8	01/18/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1050990	291.71
VERIZON WIRELESS	977779202	01/18/2017	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1050991	73.88
VERIZON WIRELESS	977779202	01/18/2017	205-4330-43210 - Telephone Services	Roads-Limestone Pit	Telephone Services	1050991	317.05
VERIZON WIRELESS	977779202	01/18/2017	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1050991	64.47
VERIZON WIRELESS	9777794854	01/18/2017	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1050991	67.61
VERIZON WIRELESS	9777794854	01/18/2017	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1050991	62.70
VERIZON WIRELESS	9777794854	01/18/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1050991	28.69
VERIZON WIRELESS	9777794854	01/18/2017	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1050991	110.94
VERIZON WIRELESS	9777794854	01/18/2017	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1050991	91.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VERIZON WIRELESS	977794854	01/18/2017	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1050991	452.65
VERIZON WIRELESS	977794854	01/18/2017	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1050991	76.72
VERIZON WIRELESS	977794854	01/18/2017	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1050991	117.73
VERIZON WIRELESS	977794854	01/18/2017	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1050991	167.35
VERIZON WIRELESS	977794854	01/18/2017	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1050991	44.67
VERIZON WIRELESS	9777869149	01/18/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1050991	108.63
VERNON DOMESTIC IMPROVEMENT	PARKDEC16	01/18/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1050992	205.69
WAGNER EQUIPMENT CO	P11C0381039	01/18/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chnlne	HE Repairs and Maintenance	1050993	905.69
WAUNEXA, MARLENA	110816A	01/18/2017	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1050994	50.00
WHITE MOUNTAIN PUBLISHING CO	262	01/18/2017	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1050995	14.16
WHITE MOUNTAIN PURIFIED WATER & ICE	3148	01/18/2017	100-2400-43730 - Water	General Fund-Community Development	Water	1050996	12.00
WHITE MOUNTAIN PURIFIED WATER & ICE	3290	01/18/2017	100-2400-43730 - Water	General Fund-Community Development	Water	1050996	12.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608455	01/18/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1050996	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608628	01/18/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1050996	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608717	01/18/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1050996	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608787	01/18/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1050996	14.50
WHITE MOUNTAIN PURIFIED WATER & ICE	608790	01/18/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1050996	14.50
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1	01/18/2017	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1050997	1,900.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10029070001CP	01/18/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050997	93.80
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10029070001EBD	01/18/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1050997	93.80
WHITING, GARRET LEE	1102017	01/18/2017	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1050998	38.70
WILT BANK, WILLIAM WADE	12217A	01/18/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1050999	171.00
WOOD, ANTONIA	20170109	01/18/2017	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1051000	227.26
WOODLAND BUILDING CENTER	A300260111	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1051001	22.87
WOODLAND BUILDING CENTER	A300260178	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1051001	70.85
WOODLAND BUILDING CENTER	A300260230	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051001	43.88
WOODLAND BUILDING CENTER	A300260401	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	50.53
WOODLAND BUILDING CENTER	A300260402	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	20.71
WOODLAND BUILDING CENTER	A300260408	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	25.06
WOODLAND BUILDING CENTER	A300260426	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	6.30
WOODLAND BUILDING CENTER	A300260438	01/18/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1051001	28.32
WOODLAND BUILDING CENTER	A300260568	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	8.92
WOODLAND BUILDING CENTER	A300260790	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	215.52
WOODLAND BUILDING CENTER	A300260946	01/18/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1051001	146.19
WOODLAND BUILDING CENTER	A300261024	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	50.53
WOODLAND BUILDING CENTER	A300261197	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051001	20.17
WOODLAND BUILDING CENTER	A300261209	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051001	17.22
WOODLAND BUILDING CENTER	A300261329	01/18/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051001	13.62
WOODLAND BUILDING CENTER	A400219567	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1051001	116.64
WOODLAND BUILDING CENTER	A400219569	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1051001	53.41
WOODLAND BUILDING CENTER	A400219611	01/18/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1051001	51.01
WOODLAND BUILDING CENTER	A400219889	01/18/2017	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1051001	281.80
WOODLAND BUILDING CENTER	A500187371	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	17.10
WOODLAND BUILDING CENTER	A500187473	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	58.24
WOODLAND BUILDING CENTER	A500187685	01/18/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051001	52.71
WOODLAND BUILDING CENTER	A600294129	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	53.86
WOODLAND BUILDING CENTER	A600294402	01/18/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1051001	3.69
XEROX CORP	87566400	01/18/2017	100-0700-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	Maintenance Agreements	1051002	169.43
XEROX CORP	87566401	01/18/2017	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	1051002	180.05
XEROX CORP	87644639	01/18/2017	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	maintenance agreement	1051002	30.00
XEROX CORP	87659133	01/18/2017	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	1051002	163.51
YELLOWHORSE, JAY	10817R	01/18/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerto	Travel and Training Expense	1051003	133.29
YELLOWHORSE, JAY	11750812538	01/18/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerto	Travel and Training Expense	1051003	744.10
YELLOWHORSE, JAY	11917A	01/18/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerto	Travel and Training Expense	1051003	448.94
YELLOWHORSE, JAY	122916R	01/18/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerto	Travel and Training Expense	1051003	311.78
YELLOWHORSE, JAY	12317A	01/18/2017	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerto	Travel and Training Expense	1051003	1,133.69
YESCO LLC	122216	01/18/2017	100-2800-43900 - Repairs and Maintenance	General Fund-Recorder	REF PO 2017 00000954	1051004	493.50
YESCO LLC	122216	01/18/2017	205-4710-46000 - Assets under \$5000	Roads-Dist II Carryover	REF PO 2017 00000954	1051004	2,415.00
YESCO LLC	122216	01/18/2017	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	REF PO 2017 00000954	1051004	493.50
YOUNGS FUTURE TIRE	W43027	01/18/2017	205-4400-41130 - Tires	Roads-Roads Puerto	17.5 Firestone 16 ply tires	1051005	1,671.98
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	100-2110 - SS Employer	General Fund	SS - Social Security*	1051006	865.74
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1051006	202.47
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	100-2210 - SS Employee	General Fund	SS - Social Security*	1051006	865.74
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1051006	202.47
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1051006	2,966.71
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1051006	472.14
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	202-2110 - SS Employer	County Library	SS - Social Security*	1051006	225.50
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	202-2111 - Medicare Employer	County Library	SS - Social Security*	1051006	52.74
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	202-2210 - SS Employee	County Library	SS - Social Security*	1051006	225.50
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	202-2211 - Medicare Employee	County Library	SS - Social Security*	1051006	52.74

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1051006	361.05
APACHE COUNTY TAX WITHHOLDING	2017-00000333	01/18/2017	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1051006	65.47
AGUERO, ROBIN R	13017A	01/19/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1051007	666.92
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1051008	7.85
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	100-0462-43400 - Advertising	General Fund-BOS - District II	USE TAX	1051008	48.72
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	100-0463-46000 - Assets under \$5000	General Fund-BOS - District III	USE TAX	1051008	57.23
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	100-2800-41000 - Supplies	General Fund-Recorder	USE TAX	1051008	23.71
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	USE TAX	1051008	2.24
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	205-4700-41130 - Tires	Roads-Roads Ganado	USE TAX	1051008	386.29
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	205-4700-41731 - Signs	Roads-Roads Ganado	USE TAX	1051008	74.20
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	1051008	39.20
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1051008	103.10
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	USE TAX	1051008	22.15
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	USE TAX	1051008	47.60
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	212-5634-41000 - Supplies	Health Services-WIC	USE TAX	1051008	6.17
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	334-0200-41000 - Supplies	Attorney Diversion-Attorney	USE TAX	1051008	5.32
AZ DEPT OF REVENUE	866000385DEC16	01/19/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1051008	3.36
BROWN, JUSTIN	5039	01/19/2017	205-4400-43150 - Health Services	Roads-Roads Puerco	HEALTH SERVICES	1051009	100.00
KIRK, TOMMY	12217A	01/19/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1051010	77.00
NOTAH, ANTONY C	12217A	01/19/2017	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1051011	77.00
SPRINGHILL SUITES PRESCOTT	11917	01/19/2017	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Lodging for Julius Elwood & Gil Arviso	1051012	202.60
APACHE COUNTY FINANCE	2017WINTERSTORM	01/23/2017	100-0461-47900 - Miscellaneous Expenditures	General Fund-BOS - District I	Miscellaneous Expenditures	1051013	3,000.00
APACHE COUNTY FINANCE	2017WINTERSTORM	01/23/2017	100-0462-47900 - Miscellaneous Expenditures	General Fund-BOS - District II	Miscellaneous Expenditures	1051013	1,000.00
APACHE COUNTY FINANCE	2017WINTERSTORM	01/23/2017	100-0463-47900 - Miscellaneous Expenditures	General Fund-BOS - District III	Miscellaneous Expenditures	1051013	1,000.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1051052	234.10
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1051052	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1051052	452.08
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1051052	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1051052	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1051052	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1051052	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000334	01/26/2017	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1051052	30.56
APACHE COUNTY FSA	2017-00000335	01/26/2017	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1051053	313.94
APACHE COUNTY FSA	2017-00000335	01/26/2017	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1051053	50.00
APACHE COUNTY FSA	2017-00000335	01/26/2017	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1051053	41.67
APACHE COUNTY FSA	2017-00000335	01/26/2017	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1051053	20.83
APACHE COUNTY FSA	2017-00000335	01/26/2017	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1051053	3.76
APACHE COUNTY HSA	2017-00000336	01/26/2017	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1051054	435.75
APACHE COUNTY HSA	2017-00000336	01/26/2017	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1051054	777.83
APACHE COUNTY HSA	2017-00000336	01/26/2017	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	1051054	50.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	202-2221 - HSA Employee	County Library	HSA - Health Savings Account Employee*	1051054	10.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1051054	12.50
APACHE COUNTY HSA	2017-00000336	01/26/2017	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1051054	12.50
APACHE COUNTY HSA	2017-00000336	01/26/2017	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1051054	100.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1051054	262.50
APACHE COUNTY HSA	2017-00000336	01/26/2017	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1051054	20.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1051054	20.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1051054	26.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1051054	6.50
APACHE COUNTY HSA	2017-00000336	01/26/2017	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1051054	6.50
APACHE COUNTY HSA	2017-00000336	01/26/2017	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1051054	9.25
APACHE COUNTY HSA	2017-00000336	01/26/2017	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1051054	9.25
APACHE COUNTY HSA	2017-00000336	01/26/2017	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1051054	21.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1051054	50.00
APACHE COUNTY HSA	2017-00000336	01/26/2017	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1051054	100.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1051055	58,247.30
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1051055	9,897.58
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1051055	414.69
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1051055	9,903.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1051055	1,630.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1051055	57.30
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1051055	30,968.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1051055	4,335.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1051055	287.70
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1051055	9,647.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1051055	1,350.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1051055	197.53
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1051055	521.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1051055	115.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1051055	8.60

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1051055	265.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1051055	5.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1051055	7.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	227-2230 - Voluntary Withholding	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1051055	2.75
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1051055	241.40
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1051055	48.01
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1051055	1,563.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1051055	355.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1051055	37.25
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1051055	132.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1051055	5.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1051055	90.77
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1051055	19.76
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1051055	0.11
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1051055	785.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1051055	172.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1051055	16.03
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1051055	222.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1051055	28.21
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1051055	2.08
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1051055	1,027.20
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1051055	95.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1051055	26.25
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1051055	265.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1051055	10.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	1051055	46.52
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1,712.50	
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1051055	207.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1051055	28.12
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1051055	265.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1051055	10.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1051055	52.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1051055	525.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1051055	67.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1051055	4.85
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1051055	1,302.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1051055	287.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1051055	13.60
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1051055	786.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1051055	135.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1051055	16.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1051055	194.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1051055	17.69
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1051055	0.77
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1051055	361.43
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1051055	48.76
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1051055	0.61
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1051055	235.49
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1051055	51.98
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1051055	2.49
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1051055	130.25
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1051055	28.75
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1051055	66.25
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1051055	2.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1051055	2.43
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1051055	159.80
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1051055	34.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1051055	0.84
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1051055	66.25
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1051055	2.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1051055	2.44
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1051055	277.32
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1051055	51.30
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1051055	530.17
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1051055	77.02
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1051055	3.01
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1051055	349.80
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1051055	23.20
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1051055	11,162.23
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1051055	1,525.24

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1051055	75.64
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1051055	653.50
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1051055	130.00
APACHE COUNTY MEDICAL	2017-00000337	01/26/2017	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1051055	36.75
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	100-2110 - SS Employer	General Fund	SS - Social Security*	1051056	16,462.68
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1051056	3,889.57
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	100-2210 - SS Employee	General Fund	SS - Social Security*	1051056	16,462.64
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1051056	3,889.56
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1051056	19,339.63
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1051056	6,160.11
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	202-2110 - SS Employer	County Library	SS - Social Security*	1051056	1,491.67
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	202-2111 - Medicare Employer	County Library	SS - Social Security*	1051056	348.88
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	202-2210 - SS Employee	County Library	SS - Social Security*	1051056	1,491.67
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	202-2211 - Medicare Employee	County Library	SS - Social Security*	1051056	348.88
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1051056	973.17
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1051056	547.89
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	205-2110 - SS Employer	Roads	SS - Social Security*	1051056	7,453.97
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	205-2111 - Medicare Employer	Roads	SS - Social Security*	1051056	1,743.22
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	205-2210 - SS Employee	Roads	SS - Social Security*	1051056	7,453.97
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	205-2211 - Medicare Employee	Roads	SS - Social Security*	1051056	1,743.22
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1051056	7,966.64
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1051056	1,662.96
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	212-2110 - SS Employer	Health Services	SS - Social Security*	1051056	2,170.47
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1051056	507.65
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	212-2210 - SS Employee	Health Services	SS - Social Security*	1051056	2,170.47
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1051056	507.65
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1051056	2,226.54
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1051056	965.87
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	218-2110 - SS Employer	GIS	SS - Social Security*	1051056	102.61
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	218-2111 - Medicare Employer	GIS	SS - Social Security*	1051056	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	218-2210 - SS Employee	GIS	SS - Social Security*	1051056	102.61
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	218-2211 - Medicare Employee	GIS	SS - Social Security*	1051056	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1051056	65.42
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1051056	26.18
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1051056	82.09
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1051056	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1051056	82.09
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1051056	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1051056	137.29
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1051056	47.18
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1051056	83.49
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1051056	19.52
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1051056	83.49
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1051056	19.52
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1051056	29.37
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1051056	43.89
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1051056	101.02
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1051056	23.62
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1051056	101.05
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1051056	23.63
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1051056	37.46
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1051056	27.64
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1051056	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1051056	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1051056	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1051056	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1051056	839.59
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1051056	256.31
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1051056	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1051056	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1051056	33.49
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1051056	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1051056	8.61
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1051056	13.91
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1051056	3.24
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1051056	13.89
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1051056	3.24
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1051056	13.68
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1051056	4.45
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1051056	209.11

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APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1051056	48.90
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1051056	209.11
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1051056	48.90
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1051056	282.57
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1051056	165.11
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1051056	150.90
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1051056	35.30
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1051056	150.90
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1051056	35.30
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1051056	311.61
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1051056	76.50
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	244-2110 - SS Employer	Probation Services	SS - Social Security*	1051056	259.60
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1051056	60.70
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	244-2210 - SS Employee	Probation Services	SS - Social Security*	1051056	259.60
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1051056	60.70
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1051056	260.54
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1051056	92.46
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	245-2110 - SS Employer	CASA	SS - Social Security*	1051056	55.80
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	245-2111 - Medicare Employer	CASA	SS - Social Security*	1051056	13.00
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	245-2210 - SS Employee	CASA	SS - Social Security*	1051056	55.80
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	245-2211 - Medicare Employee	CASA	SS - Social Security*	1051056	13.00
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1051056	15.30
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1051056	21.50
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1051056	462.37
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1051056	108.14
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1051056	462.37
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1051056	108.14
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1051056	457.43
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1051056	220.26
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1051056	135.75
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1051056	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1051056	135.75
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1051056	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1051056	260.09
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1051056	81.49
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1051056	112.98
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1051056	26.43
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1051056	112.98
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1051056	26.43
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1051056	72.71
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1051056	24.15
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1051056	5.65
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1051056	24.15
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1051056	5.65
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1051056	25.68
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1051056	19.86
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1051056	213.39
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1051056	49.91
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1051056	213.39
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1051056	49.91
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1051056	121.67
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1051056	31.92
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1051056	207.67
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1051056	48.57
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1051056	207.67
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1051056	48.57
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1051056	216.46
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1051056	113.54
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1051056	40.12
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1051056	9.38
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1051056	40.10
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1051056	9.38
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1051056	49.75
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1051056	22.44
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	261-2110 - SS Employer	VOCA	SS - Social Security*	1051056	64.50
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	261-2111 - Medicare Employer	VOCA	SS - Social Security*	1051056	15.09
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	261-2210 - SS Employee	VOCA	SS - Social Security*	1051056	64.52
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	261-2211 - Medicare Employee	VOCA	SS - Social Security*	1051056	15.09
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	261-2260 - Federal Tax Withholding	VOCA	SS - Social Security*	1051056	64.46
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	261-2261 - State Tax Withholding	VOCA	SS - Social Security*	1051056	33.70

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APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1051056	37.15
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1051056	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1051056	37.15
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1051056	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1051056	23.42
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1051056	4.20
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1051056	12.58
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1051056	2.94
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1051056	12.58
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1051056	2.94
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1051056	22.92
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1051056	5.35
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1051056	22.92
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1051056	5.35
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1051056	11.98
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1051056	5.75
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1051056	55.84
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1051056	13.05
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1051056	55.84
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1051056	13.05
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1051056	37.45
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1051056	21.20
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1051056	27.30
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1051056	6.38
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1051056	27.32
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1051056	6.39
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1051056	28.54
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1051056	5.08
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1051056	22.91
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1051056	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1051056	22.90
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1051056	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1051056	11.98
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1051056	5.76
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1051056	112.16
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1051056	26.23
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1051056	112.15
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1051056	26.23
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1051056	45.37
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1051056	31.38
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1051056	305.42
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1051056	71.43
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1051056	305.41
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1051056	71.42
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1051056	286.04
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1051056	66.78
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1051056	133.04
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1051056	31.10
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1051056	133.04
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1051056	31.10
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1051056	197.06
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1051056	42.98
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	340-2110 - SS Employer	Jail District	SS - Social Security*	1051056	2,702.19
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1051056	631.97
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	340-2210 - SS Employee	Jail District	SS - Social Security*	1051056	2,702.21
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1051056	631.97
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1051056	2,925.07
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1051056	1,008.02
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1051056	371.56
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1051056	86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1051056	371.57
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1051056	86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1051056	677.24
APACHE COUNTY TAX WITHHOLDING	2017-00000338	01/26/2017	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1051056	138.76
ASRS LEGACY EORP	2017-00000339	01/26/2017	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1051057	1,089.96
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1051058	233.18
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1051058	19,309.04
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1051058	233.18
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1051058	18,883.41
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1051058	33.64

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AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1051058	2,724.01
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1051058	33.64
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1051058	2,724.01
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	205-2113 - Long Term Disability Employee	Roads	ASRS - ASRS*	1051058	164.87
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1051058	13,777.01
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1051058	164.87
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1051058	13,354.90
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	212-2113 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1051058	46.00
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1051058	3,725.78
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1051058	46.00
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1051058	3,725.78
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	218-2113 - Long Term Disability Employee	GIS	ASRS - ASRS*	1051058	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1051058	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1051058	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1051058	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	226-2113 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1051058	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1051058	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1051058	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1051058	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	227-2113 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1051058	0.79
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1051058	64.00
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1051058	0.79
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1051058	64.00
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	230-2113 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1051058	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1051058	190.21
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1051058	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1051058	190.26
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	236-2113 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1051058	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1051058	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1051058	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1051058	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	239-2113 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1051058	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1051058	61.84
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1051058	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1051058	61.83
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	243-2113 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1051058	3.48
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1051058	282.65
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1051058	3.48
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1051058	282.68
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	244-2113 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1051058	3.63
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1051058	294.46
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1051058	3.63
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1051058	294.46
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	245-2113 - Long Term Disability Employee	CASA	ASRS - ASRS*	1051058	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1051058	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1051058	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1051058	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	246-2113 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1051058	1.04
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1051058	84.38
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1051058	1.04
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1051058	84.38
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	249-2113 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1051058	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1051058	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1051058	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1051058	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	251-2113 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1051058	1.63
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1051058	131.94
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1051058	1.63
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1051058	131.94
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	260-2113 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1051058	0.94
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1051058	76.09
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1051058	0.94
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1051058	76.07
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	261-2113 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1051058	1.55
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1051058	124.55
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1051058	1.55
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1051058	124.58
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	268-2113 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1051058	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1051058	73.85
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1051058	0.91

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AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1051058	73.85
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1051058	0.32
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1051058	26.28
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1051058	0.32
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1051058	26.28
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1051058	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1051058	42.18
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1051058	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1051058	42.20
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1051058	0.69
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1051058	55.89
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1051058	0.69
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1051058	55.89
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	285-2113 - Long Term Disability Employer	Case Processing Assistance	ASRS - ASRS*	1051058	0.62
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	285-2150 - ASRS Employer	Case Processing Assistance	ASRS - ASRS*	1051058	49.93
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	285-2213 - Long Term Disability Employee	Case Processing Assistance	ASRS - ASRS*	1051058	0.62
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	285-2250 - ASRS Employee	Case Processing Assistance	ASRS - ASRS*	1051058	49.97
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1051058	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1051058	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1051058	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1051058	42.17
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1051058	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1051058	210.97
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1051058	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1051058	210.96
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1051058	7.01
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1051058	567.36
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1051058	7.01
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1051058	567.33
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1051058	3.03
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1051058	245.96
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1051058	3.03
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1051058	245.96
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1051058	23.23
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1051058	1,880.55
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1051058	23.23
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1051058	1,880.55
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1051058	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1051058	694.34
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1051058	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000340	01/26/2017	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1051058	694.35
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000341	01/26/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1051059	222.00
CHILD SUPPORT SERVICES ORS	2017-00000342	01/26/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1051060	(715.10)
CHILD SUPPORT SERVICES ORS	2017-00000342	01/26/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1051060	728.59
CHILD SUPPORT SERVICES ORS	2017-00000342	01/26/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1051060	222.00
CINCINNATI LIFE INS CO	2017-00000343	01/26/2017	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1051061	28.00
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1051062	421.07
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1051062	102.34
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1051062	439.03
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1051062	140.96
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1051062	9.40
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	251-2230 - Voluntary Withholding	J.I.P.S	COLLIFEPOST - Colonial Life Post*	1051062	43.49
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1051062	12.88
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1051062	2.77
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1051062	4.44
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1051062	10.23
COLONIAL LIFE AND ACCIDENT INS	2017-00000344	01/26/2017	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1051062	115.72
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1051063	720.62
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1051063	290.25
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1051063	728.81
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1051063	293.54
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1051063	350.10
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1051063	141.01
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	244-2254 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1051063	159.65
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1051063	1,445.13
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1051063	582.07
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1051063	151.67
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1051063	61.09
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1051063	778.70
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1051063	313.64

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CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1051063	92.33
CORRECTIONS OFFICER RET PLAN	2017-00000345	01/26/2017	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1051063	37.19
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000346	01/26/2017	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1051064	124.10
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000346	01/26/2017	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1051064	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000346	01/26/2017	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1051064	2,663.73
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000346	01/26/2017	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1051064	2,068.51
ECMC	2017-00000347	01/26/2017	244-2230 - Voluntary Withholding	Probation Services	LOANGAR% - Student Loan Garnishment	1051065	164.50
EODCRS DISABILITY	2017-00000348	01/26/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS DIS - EODCRS DISABILITY*	1051066	9.21
EODCRS DISABILITY	2017-00000348	01/26/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS DIS - EODCRS DISABILITY*	1051066	8.87
EORP LEGACY	2017-00000349	01/26/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP LEGACY - EORP LEGACY	1051067	1,288.26
FAMILY SUPPORT REGISTRY	2017-00000350	01/26/2017	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1051068	(342.75)
FAMILY SUPPORT REGISTRY	2017-00000350	01/26/2017	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1051068	471.75
NATIONWIDE	2017-00000351	01/26/2017	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1051069	750.00
NATIONWIDE	2017-00000351	01/26/2017	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1051069	5.00
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000352	01/26/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1051070	441.69
NATIONWIDE RETIREMENT SOL EODCRS	2017-00000352	01/26/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EODCRS NW - EODCRS NATIONWIDE*	1051070	588.93
NATIONWIDE TRUST FSB	2017-00000353	01/26/2017	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1051071	692.00
PUBLIC SAFETY PERSONNEL 401	2017-00000354	01/26/2017	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1051072	5,872.31
PUBLIC SAFETY PERSONNEL 401	2017-00000354	01/26/2017	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1051072	2,929.53
PUBLIC SAFETY SHERIFF RET	2017-00000355	01/26/2017	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1051073	34,818.24
PUBLIC SAFETY SHERIFF RET	2017-00000355	01/26/2017	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1051073	7,538.23
PUBLIC SAFETY SHERIFF RET	2017-00000355	01/26/2017	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1051073	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000355	01/26/2017	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1051073	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000355	01/26/2017	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1051073	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000355	01/26/2017	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1051073	272.43
RIO PUERCO ACRES	2017-00000356	01/26/2017	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1051074	495.00
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1051075	349.80
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1051075	5.00
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1051075	125.00
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1051075	50.00
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1051075	100.00
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1051075	15.00
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1051075	1.20
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1051075	7.50
SECURITY BENEFIT GROUP	2017-00000357	01/26/2017	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1051075	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000358	01/26/2017	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1051076	281.19
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000358	01/26/2017	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1051076	1,683.94
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000358	01/26/2017	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1051076	222.00
ADHS AZ HEALTH CARE COST	FEB2017	01/25/2017	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTC	AHCCCS PREMIUM	1051077	22,400.00
AGUERO, ROBIN R	20717A	01/25/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1051078	439.00
AGUERO, ROBIN R	21017A	01/25/2017	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1051078	571.20
ALSCO INC	LPH01224404	01/25/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1051079	153.65
ALSCO INC	LPH01226031	01/25/2017	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1051079	129.24
ALSCO INC	LPH01226505	01/25/2017	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1051079	153.65
AMAZON COM INC	12194880369	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051080	14.97
AMAZON COM INC	123789997551	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051080	123.96
AMAZON COM INC	137308135232	01/25/2017	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Library Media	1051080	170.89
AMAZON COM INC	187670724082	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	12.99
AMAZON COM INC	187671173078	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	15.99
AMAZON COM INC	187674311347	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	59.98
AMAZON COM INC	187675277703	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	133.18
AMAZON COM INC	187677412153	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	(2.00)
AMAZON COM INC	187679215120	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	369.80
AMAZON COM INC	213850601407	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	33.94
AMAZON COM INC	216681328342	01/25/2017	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1051080	36.50
AMAZON COM INC	233101161344	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	272.49
AMAZON COM INC	233101582479	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	56.97
AMAZON COM INC	233102164141	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	91.85
AMAZON COM INC	233102268342	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	62.07
AMAZON COM INC	233103948259	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	11.99
AMAZON COM INC	233107797343	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	19.95
AMAZON COM INC	233108453606	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	24.82
AMAZON COM INC	259126121459	01/25/2017	212-5130-41000 - Supplies	Health Services-Immunization	Supplies	1051080	62.90
AMAZON COM INC	289444957076	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051080	34.41
AMAZON COM INC	36425693244	01/25/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1051080	45.91
AMAZON COM INC	5933878020	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	(2.00)
AMAZON COM INC	5934094779	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	239.19
AMAZON COM INC	5935084976	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	14.96
AMAZON COM INC	5937551280	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	137.90
AMAZON COM INC	5939167836	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	19.96

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	69253018588	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051080	27.98
AMAZON COM INC	82270722373	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	187.45
AMAZON COM INC	82271453575	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	10.03
AMAZON COM INC	82277932513	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	209.59
AMAZON COM INC	89860925196	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051080	295.53
AMAZON COM INC	91202054579	01/25/2017	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1051080	48.39
AMAZON COM INC	91772154084	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	49.98
AMAZON COM INC	91777824599	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	19.96
AMAZON COM INC	91779570569	01/25/2017	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1051080	95.33
AMERICAN BIO MEDICA CORPORATION	241626IH	01/25/2017	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1051081	2,107.73
APACHE COUNTY	1541	01/25/2017	202-8000-41000 - Supplies	County Library-Library Donations	Supplies	1051082	32.13
APACHE COUNTY	300248	01/25/2017	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1051082	3.29
APACHE COUNTY	SJPLIAN17	01/25/2017	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1051082	53.56
ARMORED ELECTRIC	27286	01/25/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	Control Board & Blower Motor	1051083	521.34
AT&T MOBILITY	879502724	01/25/2017	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1051084	209.05
AVAYA COMMUNICATIONS	2733812929	01/25/2017	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1051085	1,603.62
AYRES, RICHARD A	11217	01/25/2017	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1051086	175.00
AZ BRAKE & CLUTCH SUPPLY	526836	01/25/2017	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	JANUARY BLANKET PO 2017	1051087	103.73
AZ HOMICIDE INVESTIGATORS ASSOCIATION	11817	01/25/2017	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1051088	20.00
B & B TRANSPORTATION	2532	01/25/2017	100-5140-44400 - Support and Care of Persons	General Fund-Public Fiduciary	TRANSPORT FIDUCIARY WARD	1051089	310.00
B & B TRANSPORTATION	2533	01/25/2017	100-5140-44400 - Support and Care of Persons	General Fund-Public Fiduciary	TRANSPORTATION	1051089	730.00
B & B TRANSPORTATION	2534	01/25/2017	100-5140-44400 - Support and Care of Persons	General Fund-Public Fiduciary	TRANSPORT FIDUCIARY WARD	1051089	730.00
B & B TRANSPORTATION	2535	01/25/2017	100-5140-44400 - Support and Care of Persons	General Fund-Public Fiduciary	TRANSPORT FIDUCIARY WARD	1051089	730.00
BAHE, IRENE R	11217	01/25/2017	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1051090	33.56
BAKER'S OFFICE CITY	5733180	01/25/2017	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1051091	104.53
BAKER'S OFFICE CITY	5735880	01/25/2017	100-2000-43500 - Printing and Binding	General Fund-JP Round Valley	Printing and Binding	1051091	178.86
BAKER'S OFFICE CITY	5735880	01/25/2017	100-2020-43500 - Printing and Binding	General Fund-Springerville Magistrate	Printing and Binding	1051091	89.43
BAUMAN HOME AND AUTO INC	12900643849	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051092	99.06
BAUMAN HOME AND AUTO INC	12900644289	01/25/2017	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1051092	21.80
BAUMAN HOME AND AUTO INC	12901707418	01/25/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1051092	5.99
BAUMAN HOME AND AUTO INC	12901707432	01/25/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1051092	23.34
BAUMAN HOME AND AUTO INC	12901707437	01/25/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1051092	70.81
BAUMAN HOME AND AUTO INC	12901707727	01/25/2017	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1051092	125.45
BAUMAN HOME AND AUTO INC	12901707790	01/25/2017	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1051092	5.44
BEGAY, MARLEITA	12717A	01/25/2017	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1051093	469.48
BEGAY, MARLEITA	FY173RDQTR	01/25/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1051093	300.00
BEGAY, SARAH MAE	3646	01/25/2017	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1051094	55.00
BEGAY, SARAH MAE	3652	01/25/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051094	55.00
BEGAY, SARAH MAE	3668	01/25/2017	100-2000-43900 - Repairs and Maintenance	General Fund-JP Round Valley	Repairs and Maintenance	1051094	36.67
BEGAY, SARAH MAE	3668	01/25/2017	100-2020-43900 - Repairs and Maintenance	General Fund-Springerville Magistrate	Repairs and Maintenance	1051094	18.33
BEGAY, VIRDELLE CECIL JOHN	12217	01/25/2017	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Fuel Oil/Diesel	1051095	1,160.00
BERRY, JUSTIN L	122936	01/25/2017	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1051096	25.00
BERRY, JUSTIN L	2	01/25/2017	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1051096	25.00
BILLS DISCOUNT AUTO PARTS (NAPA)	867318	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051097	452.41
BILLS DISCOUNT AUTO PARTS (NAPA)	867423	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051097	53.72
BILLS DISCOUNT AUTO PARTS (NAPA)	867436	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051097	1,062.60
BILLS DISCOUNT AUTO PARTS (NAPA)	867463	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051097	333.35
BILLS DISCOUNT AUTO PARTS (NAPA)	867466	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051097	143.58
BILLS DISCOUNT AUTO PARTS (NAPA)	867485	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051097	314.85
BILLS DISCOUNT AUTO PARTS (NAPA)	867489	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051097	703.01
BLACK DIAMOND AUTO GLASS II	1023772	01/25/2017	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1051098	85.00
BLUE HILLS ENVIRONMENTAL	9207705	01/25/2017	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1051099	57.23
BOND, BETH	13017A	01/25/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1051100	144.45
BOND, BETH	FEBAPR17	01/25/2017	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1051100	300.00
BRADCO	56904	01/25/2017	205-4500-41160 - Gasoline	Roads-Roads Round Valley	fuel order	1051101	5,853.32
BRADCO	56904	01/25/2017	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	fuel order	1051101	10,723.49
BURBANK, LORENZO	11317	01/25/2017	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1051102	100.00
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT49885	01/25/2017	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1051103	144.00
CDW GOVERNMENT LLC	GKH6783	01/25/2017	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	Cisco Small Business SG300-10PP - switch	1051104	378.98
CDW GOVERNMENT LLC	GMI5663	01/25/2017	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	Assets under \$5000	1051104	360.11
CDW GOVERNMENT LLC	GMI0548	01/25/2017	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	Assets under \$5000	1051104	372.24
CELLULAR ONE NIE AZ	3814299	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051105	162.92
CENTER POINT LARGE PRINT	1443328	01/25/2017	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1051106	31.29
CHEVRON USA INC	49455407	01/25/2017	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	FUEL	1051107	3.93
CHEVRON USA INC	49455407	01/25/2017	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	1051107	39.80
CHEVRON USA INC	49455407	01/25/2017	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	FUEL	1051107	37.53
CHEVRON USA INC	49455407	01/25/2017	205-4600-43310 - Travel and Training Expense	Roads-Roads St Johns	FUEL	1051107	29.35
CHEVRON USA INC	49455407	01/25/2017	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL	1051107	231.38
CHEVRON USA INC	49455407	01/25/2017	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	FUEL	1051107	27.87
CHEVRON USA INC	49455407	01/25/2017	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL	1051107	26.97

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CLYDE, VICTOR J	121516R	01/25/2017	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1051108	175.48
CLYDE, VICTOR J	122816R	01/25/2017	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1051108	41.40
CLYDE, VICTOR J	122916R	01/25/2017	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1051108	144.46
CLYDE, VICTOR J	123016R	01/25/2017	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1051108	38.10
CMS COMMUNICATIONS INC	1623879IN	01/25/2017	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1051109	104.56
COAST TO COAST COMPUTER PRODUCTS INC	A1591979	01/25/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1051110	239.99
COAST TO COAST COMPUTER PRODUCTS INC	A1592240	01/25/2017	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1051110	179.98
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447582297	01/25/2017	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1051111	130.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447583766	01/25/2017	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1051111	130.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447584229	01/25/2017	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1051111	130.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447584662	01/25/2017	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1051111	381.33
CONSOLIDATED INDUSTRIES LLC	56506	01/25/2017	100-2800-46000 - Assets under \$5000	General Fund-Recorder	Voter Outreach storage shed for Chinle AZ	1051112	2,469.53
CRESCENT ELECTRIC SUPPLY CO	5502875582001	01/25/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1051113	35.28
CRESCENT ELECTRIC SUPPLY CO	5502929417001	01/25/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1051113	15.12
CRESCENT ELECTRIC SUPPLY CO	5503000478001	01/25/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1051113	57.42
DAVIS TRUE VALUE HARDWARE	43186	01/25/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051114	29.45
DAVIS TRUE VALUE HARDWARE	43190	01/25/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051114	11.71
DAY CUSTOMS AUTOMOTIVE	210376	01/25/2017	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1051115	8.40
DEMCO	6019127	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051116	99.64
DIAMOND MEDICAL SUPPLY	168944	01/25/2017	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1051117	12.68
DIAMOND MEDICAL SUPPLY	169141	01/25/2017	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1051117	5.89
DISH NETWORK	3215JAN17	01/25/2017	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1051118	146.13
DOLLAR GENERAL	1000586290	01/25/2017	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1051119	14.73
DRAKE EQUIPMENT OF ARIZONA INC	37541	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051120	360.40
DRAKE EQUIPMENT OF ARIZONA INC	37549	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051120	175.30
DUGDALE, BEN	122216	01/25/2017	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1051121	25.90
DUGDALE, BEN	122716	01/25/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1051121	119.76
DUGDALE, BEN	122916	01/25/2017	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1051121	14.75
E & E SERVICES INC	A188140	01/25/2017	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1051122	28.52
ELECTIONS SYSTEMS AND SOFTWARE	999180	01/25/2017	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE AND BALLOT KITS	1051123	6,529.39
ELECTIONS SYSTEMS AND SOFTWARE	999180	01/25/2017	100-2800-43100 - Professional Services	General Fund-Recorder	POSTAGE AND BALLOT KITS	1051123	22,889.26
ELWOOD, JULIUS	1891	01/25/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1051124	74.08
EMPIRE MACHINERY	EMPC0539672	01/25/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1051125	628.89
EMPIRE MACHINERY	EMPS4027286	01/25/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051125	632.00
EMPIRE MACHINERY	EMPS4031877	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051125	144.64
EMPIRE MACHINERY	EPPS0551045	01/25/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	PARTS FOR UNII 5472	1051125	2,931.15
EMPIRE MACHINERY	EPPS0551046	01/25/2017	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1051125	33.85
EMPIRE MACHINERY	EPWK0402528	01/25/2017	340-3400-43900 - Repairs and Maintenance	Jail District-jail	Repairs and Maintenance	1051125	180.00
ERNIES FIRE EXTINGUISHER	1486	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Tires for #216	1051126	700.00
ERNIES FIRE EXTINGUISHER	1499	01/25/2017	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for unit #157	1051126	740.00
ERNIES FIRE EXTINGUISHER	1515	01/25/2017	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Winch will be used for District Two Operations	1051126	2,160.00
ERNIES FIRE EXTINGUISHER	1516	01/25/2017	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1051126	740.00
ERNIES FIRE EXTINGUISHER	1517	01/25/2017	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1051126	740.00
ERNIES FIRE EXTINGUISHER	1518	01/25/2017	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Tire Chain	1051126	1,900.00
FERRELLGAS	RNT6718471	01/25/2017	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1051127	89.25
FOUR CORNERS WELDING & GAS SUPPLY	GG527141	01/25/2017	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1051128	739.89
FRELAND, GABRIEL	707870	01/25/2017	205-4700-49940 - Expense Reimbursement	Roads-Roads Ganado	Expense Reimbursement	1051129	46.68
FRENCH, DAVID G	12317	01/25/2017	212-5122-41220 - Food Supplies	Health Services-Injury Prevention	FOOD SUPPLIES	1051130	50.00
FRONTIER	0090JAN17	01/25/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1051131	20.95
FRONTIER	4364JAN17	01/25/2017	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1051132	195.39
FRONTIER	4364JAN17	01/25/2017	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1051132	327.99
FRONTIER	4364JAN17	01/25/2017	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1051132	35.88
FRONTIER	4364JAN17	01/25/2017	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1051132	123.63
FRONTIER	4364JAN17	01/25/2017	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1051132	62.79
FRONTIER	4364JAN17	01/25/2017	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1051132	44.85
FRONTIER	4364JAN17	01/25/2017	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1051132	197.34
FRONTIER	4364JAN17	01/25/2017	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1051132	62.79
FRONTIER	4364JAN17	01/25/2017	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1051132	175.50
FRONTIER	4364JAN17	01/25/2017	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1051132	89.70
FRONTIER	4364JAN17	01/25/2017	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1051132	8.97
FRONTIER	4364JAN17	01/25/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1051132	14.49
FRONTIER	4364JAN17	01/25/2017	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1051132	44.85
FRONTIER	4364JAN17	01/25/2017	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1051132	209.43
FRONTIER	4364JAN17	01/25/2017	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1051132	107.64
FRONTIER	4364JAN17	01/25/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1051132	116.71
FRONTIER	4364JAN17	01/25/2017	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1051132	152.49
FRONTIER	4364JAN17	01/25/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1051132	193.44
FRONTIER	4364JAN17	01/25/2017	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1051132	308.10
FRONTIER	4364JAN17	01/25/2017	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1051132	254.28
FRONTIER	4364JAN17	01/25/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1051132	20.70

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4364JAN17	01/25/2017	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1051132	89.04
FRONTIER	4364JAN17	01/25/2017	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1051132	247.26
FRONTIER	4364JAN17	01/25/2017	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1051132	132.60
FRONTIER	4364JAN17	01/25/2017	205-4400-43210 - Telephone Services	Roads-Roads Puerto	Telephone Services	1051132	69.81
FRONTIER	4364JAN17	01/25/2017	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1051132	69.81
FRONTIER	4364JAN17	01/25/2017	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1051132	161.46
FRONTIER	4364JAN17	01/25/2017	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1051132	8.97
FRONTIER	4364JAN17	01/25/2017	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1051132	367.59
FRONTIER	4364JAN17	01/25/2017	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1051132	236.34
FRONTIER	4364JAN17	01/25/2017	256-3997-43210 - Telephone Services	Accent/Sheriff-Program Income State	Telephone Services	1051132	8.97
FRONTIER	4364JAN17	01/25/2017	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1051132	268.82
FRONTIER	3552JAN17	01/25/2017	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1051133	98.72
FRONTIER	2144JAN17	01/25/2017	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1051134	212.75
FRONTIER	2683JAN17	01/25/2017	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1051135	66.51
FRONTIER	2771JAN17	01/25/2017	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1051136	66.51
FRONTIER	0685JAN17	01/25/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1051137	925.47
FRONTIER	3505JAN17	01/25/2017	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1051138	433.12
FRONTIER	3521JAN17	01/25/2017	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1051139	131.02
FRONTIER	2089JAN17	01/25/2017	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1051140	95.93
FRONTIER	0679JAN17	01/25/2017	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1051141	725.79
FRONTIER	3881DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051142	181.73
FRONTIER	3407DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051143	164.75
FRONTIER	3882DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051144	172.71
FRONTIER	3226DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051145	168.17
FRONTIER	5772DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051146	120.84
FRONTIER	5706DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051147	173.48
FRONTIER	5531DEC16	01/25/2017	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1051148	173.45
FRONTIER	2141DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051149	177.96
FRONTIER	2147DEC16	01/25/2017	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1051150	117.48
FRONTIER	4149JAN17	01/25/2017	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1051151	394.53
FRONTIER	4613JAN17	01/25/2017	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1051152	132.17
FRONTIER	4613JAN17	01/25/2017	100-2020-43210 - Telephone Services	General Fund-Springville Magistrate	Telephone Services	1051152	66.08
FRONTIER	4821JAN17	01/25/2017	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1051153	224.22
FRONTIER	4821JAN17	01/25/2017	100-2020-43210 - Telephone Services	General Fund-Springville Magistrate	Telephone Services	1051153	44.84
FRONTIER	3178JAN17	01/25/2017	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1051154	39.29
FRONTIER	3178JAN17	01/25/2017	100-2020-43210 - Telephone Services	General Fund-Springville Magistrate	Telephone Services	1051154	19.64
FRONTIER	4903JAN17	01/25/2017	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1051155	239.78
FRONTIER	4769JAN17	01/25/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1051156	55.97
FRONTIER	0323JAN17	01/25/2017	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1051157	24.78
FRONTIER	4599JAN17	01/25/2017	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1051158	132.21
FRONTIER	0212JAN17	01/25/2017	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1051159	232.34
FRONTIER	5005DEC16	01/25/2017	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	1051160	65.16
FRONTIER	5005DEC16	01/25/2017	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	1051160	89.99
GALL'S INC	BC0362965	01/25/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1051161	15.79
GALL'S INC	BC0363522	01/25/2017	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1051161	337.75
GALL'S INC	BC0366352	01/25/2017	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1051161	188.24
GALL'S INC	BC0367834	01/25/2017	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1051161	204.65
GALLUP LUMBER & SUPPLY	824907	01/25/2017	205-4800-41000 - Supplies	Roads-Roads Chinle	BLIND SLOTS	1051162	238.83
GALLUP WATER WORKS	50518	01/25/2017	205-4800-43730 - Water	Roads-Roads Chinle	Water	1051163	57.50
GMCO CORPORATION	37902	01/25/2017	205-4600-41375 - Magnesium Chloride	Roads-Roads St Johns	Dust Guard	1051164	7,084.92
GRAVES PROPANE CO INC	3058669719	01/25/2017	205-4400-43720 - Butane	Roads-Roads Puerto	Butane	1051165	477.21
GRAVES PROPANE CO INC	3060399485	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051165	142.58
GRAVES PROPANE CO INC	3060399489	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051165	155.22
GRAVES PROPANE CO INC	3060399504	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051165	142.70
GRAVES PROPANE CO INC	3060399509	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051165	644.14
GRAVES PROPANE CO INC	3060399511	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051165	769.48
GRAVES PROPANE CO INC	3060449339	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051165	451.47
GRAVES PROPANE CO INC	3060449339	01/25/2017	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1051165	451.46
GREER, YVETTE L	11917	01/25/2017	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1051166	99.00
GREER, YVETTE L	30003	01/25/2017	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1051166	76.97
GREER, YVETTE L	3530D	01/25/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051166	21.39
GREER, YVETTE L	4544	01/25/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051166	6.08
GREER, YVETTE L	6	01/25/2017	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1051166	120.00
HALWOOD, LORENA T	11217	01/25/2017	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1051167	27.82
HAMCOCK, PAUL	20117A	01/25/2017	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1051168	293.06
HARRIS, JOHN ROY	11717	01/25/2017	205-4600-43150 - Health Services	Roads-Roads St Johns	HEALTH SERVICES	1051169	15.00
HIGH 5 DESIGN	ACP26094	01/25/2017	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1051170	185.68
HIGH 5 DESIGN	ACP26094	01/25/2017	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1051170	185.67
HIGH DESERT INVESTMENT COMPANY	201744	01/25/2017	100-0462-47900 - Miscellaneous Expenditures	General Fund-BOS - District II	declaration of emergency - wood distribution	1051171	1,719.32
HILL AZ GROCERY STORE	10317	01/25/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051172	6.54

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HILL AZ GROCERY STORE	10517	01/25/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051172	2.17
HILL AZ GROCERY STORE	111178	01/25/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051172	9.79
HILL AZ GROCERY STORE	11317	01/25/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1051172	27.24
HILL AZ GROCERY STORE	11717	01/25/2017	202-8010-46800 - Construction	County Library-Buildings	Construction	1051172	24.51
HILL AZ GROCERY STORE	27547	01/25/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1051172	19.07
HILL AZ GROCERY STORE	27601	01/25/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1051172	21.78
HILL AZ GROCERY STORE	27523	01/25/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1051173	12.52
HILLYARD INC	602391493	01/25/2017	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1051174	1,382.57
HOME DEPOT	5024704	01/25/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1051175	172.83
HOME DEPOT	561839	01/25/2017	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Aid to Other Entities	1051175	258.87
HOME DEPOT	6051088	01/25/2017	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Blanket: repairs, tools, assets	1051175	117.70
HOME DEPOT	6051089	01/25/2017	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1051175	113.05
HOME DEPOT	6113862	01/25/2017	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1051175	60.45
HORNE AUTO CENTER INC	338262	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	mirrors	1051176	1,686.08
HUGHES SUPPLY INC (LAKESIDE)	5149161432001	01/25/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1051177	221.84
HUGHES SUPPLY INC (LAKESIDE)	5149161432001	01/25/2017	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Supplies	1051177	73.50
JENNINGS HAUG & CUNNINGHAM LLP	RRY173397	01/25/2017	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1051178	657.00
JONES, MICHAEL JARVIS	11817R	01/25/2017	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1051179	11.00
KING, WALTER SCOTT	11717	01/25/2017	205-4600-43150 - Health Services	Roads-Roads St Johns	HEALTH SERVICES	1051180	15.00
KIS AANI CATERING SERVICE	1086A	01/25/2017	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	1051181	236.25
LATHAM, MICHAEL	11017	01/25/2017	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1051182	68.09
LATHAM, MICHAEL	11817A	01/25/2017	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1051182	335.87
LAW OFFICES OF MICHAEL R SHUMWAY PLC	278	01/25/2017	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1051183	225.50
LESUEUR ADVANCE AUTOMOTIVE LLC	16764	01/25/2017	256-3990-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF State RICO	automotive repair and maint	1051184	1,140.42
LEWIS AUTOMOTIVE	1367	01/25/2017	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1051185	30.00
LOWES #24	1202017	01/25/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1051186	622.84
MACGREGOR , ANNE T	11217R	01/25/2017	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1051187	28.90
MISSION UNIFORM & LINEN	504008825	01/25/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1051188	65.39
MISSION UNIFORM & LINEN	504056358	01/25/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1051188	65.39
MISSION UNIFORM & LINEN	504103007	01/25/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1051188	65.39
MISSION UNIFORM & LINEN	504149312	01/25/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1051188	65.39
MORGAN, DIANA M	FY173RDQTR	01/25/2017	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1051189	300.00
NAPA	974180	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051190	136.66
NAVAJO COUNTY	160422	01/25/2017	205-4510-43100 - Professional Services	Roads-Dist III Carryover	Professional Services	1051191	4,000.00
NAVAJO COUNTY	20177	01/25/2017	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1051192	7,500.00
NAVAJO SANITATION INC	70439	01/25/2017	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1051193	215.25
NAVAJO TIMES PUBLISHING COMPANY INC	C161873	01/25/2017	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	1051194	88.20
NAVAJO TIMES PUBLISHING COMPANY INC	D161021	01/25/2017	100-0462-43400 - Advertising	General Fund-BOS - District II	Inauguration for Newly Elect Supervisor for District Two	1051194	624.96
NAVAJO TRIBAL UTILITY AUTHORITY	34001056955	01/25/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1051195	49.88
NAVAJO TRIBAL UTILITY AUTHORITY	34001056955	01/25/2017	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1051195	285.90
NAVAJO TRIBAL UTILITY AUTHORITY	10000440894	01/25/2017	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1051196	856.61
NAVAJO TRIBAL UTILITY AUTHORITY	10000440924	01/25/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1051196	694.76
NAVAJO TRIBAL UTILITY AUTHORITY	10000440924	01/25/2017	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1051196	243.63
NAVAJO TRIBAL UTILITY AUTHORITY	10000440924	01/25/2017	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1051196	105.92
NAVAJO TRIBAL UTILITY AUTHORITY	10000440924	01/25/2017	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1051196	52.43
NAVAJO TRIBAL UTILITY AUTHORITY	30000612303	01/25/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1051197	30.03
NAVAJO TRIBAL UTILITY AUTHORITY	31001438690	01/25/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1051197	1,076.11
NAVAJO TRIBAL UTILITY AUTHORITY	31001438690	01/25/2017	205-4800-43720 - Butane	Roads-Roads Chinle	UTILITIES	1051197	1,480.52
NAVAJO TRIBAL UTILITY AUTHORITY	31001438690	01/25/2017	205-4800-43730 - Water	Roads-Roads Chinle	UTILITIES	1051197	59.63
NAVAJO TRIBAL UTILITY AUTHORITY	35001011060	01/25/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1051197	29.93
NAVAJO TRIBAL UTILITY AUTHORITY	35001011060	01/25/2017	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1051197	122.88
NAVAJO TRIBAL UTILITY AUTHORITY	35001011060	01/25/2017	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1051197	46.38
NAVAJO TRIBAL UTILITY AUTHORITY	35001011060	01/25/2017	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1051197	31.78
NAVAJO TRIBAL UTILITY AUTHORITY	35001011238	01/25/2017	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1051197	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	50357121JAN17	01/25/2017	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1051197	1,758.93
NAVAJOLAND DEMNYS RESTAURANT	201939	01/25/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Training Lunch	1051198	302.14
NAVAPACHE CHEM DRY	31249	01/25/2017	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	CLEAN AND SEAL KITCHEN TILE	1051199	1,500.00
NAVAPACHE ELECTRIC COOPERATIVE	2057006JAN17	01/25/2017	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1051200	283.96
NAVAPACHE ELECTRIC COOPERATIVE	2057006JAN17	01/25/2017	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1051200	56.78
NAVAPACHE ELECTRIC COOPERATIVE	2057006JAN17	01/25/2017	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1051200	56.78
NAVAPACHE ELECTRIC COOPERATIVE	2177905JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	166.23
NAVAPACHE ELECTRIC COOPERATIVE	2252605JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	22.39
NAVAPACHE ELECTRIC COOPERATIVE	2260605JAN17	01/25/2017	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1051200	34.22
NAVAPACHE ELECTRIC COOPERATIVE	2278206JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	71.42
NAVAPACHE ELECTRIC COOPERATIVE	2285706JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	138.90
NAVAPACHE ELECTRIC COOPERATIVE	2286006JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	112.44
NAVAPACHE ELECTRIC COOPERATIVE	2551105JAN17	01/25/2017	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1051200	813.51
NAVAPACHE ELECTRIC COOPERATIVE	2551207JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	137.08
NAVAPACHE ELECTRIC COOPERATIVE	2551707JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	135.28
NAVAPACHE ELECTRIC COOPERATIVE	2822505JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	298.34

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	2823005JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	23.02
NAVOPACHE ELECTRIC COOPERATIVE	2823505JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	1,211.96
NAVOPACHE ELECTRIC COOPERATIVE	2836406JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	132.83
NAVOPACHE ELECTRIC COOPERATIVE	2836505JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	171.92
NAVOPACHE ELECTRIC COOPERATIVE	2836605JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	2,792.25
NAVOPACHE ELECTRIC COOPERATIVE	2940706JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	413.54
NAVOPACHE ELECTRIC COOPERATIVE	2959805JAN17	01/25/2017	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1051200	547.26
NAVOPACHE ELECTRIC COOPERATIVE	2960605JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	144.22
NAVOPACHE ELECTRIC COOPERATIVE	3379106JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	23.52
NAVOPACHE ELECTRIC COOPERATIVE	425905JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	60.81
NAVOPACHE ELECTRIC COOPERATIVE	5798602JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	29.71
NAVOPACHE ELECTRIC COOPERATIVE	6081000JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	1,734.67
NAVOPACHE ELECTRIC COOPERATIVE	7098300JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	938.75
NAVOPACHE ELECTRIC COOPERATIVE	7103000JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	1,055.85
NAVOPACHE ELECTRIC COOPERATIVE	7248800JAN17	01/25/2017	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1051200	494.33
NAVOPACHE ELECTRIC COOPERATIVE	7766900JAN17	01/25/2017	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1051200	183.70
NORTHERN SAFETY COMPANY INC	902233214	01/25/2017	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1051201	52.45
OCCUPATIONAL SAFETY SERVICES	9155	01/25/2017	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	1051202	56.00
OFFICE DEPOT	887744834001	01/25/2017	205-4400-41000 - Supplies	Roads-Roads Puerto	Supplies	1051203	9.55
OFFICE DEPOT	887745280001	01/25/2017	205-4400-41000 - Supplies	Roads-Roads Puerto	Supplies	1051203	17.35
OFFICE DEPOT	887745281001	01/25/2017	205-4400-41000 - Supplies	Roads-Roads Puerto	Supplies	1051203	46.77
OFFICE DEPOT	888771584001	01/25/2017	205-4400-41000 - Supplies	Roads-Roads Puerto	Supplies	1051203	(31.09)
PAGE STEEL	8709	01/25/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1051204	95.36
PAGE STEEL	8712	01/25/2017	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1051204	71.52
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	33689	01/25/2017	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1051205	27.58
PERFECT PRINTZ LLC	21393	01/25/2017	100-1200-49040 - Maintenance Agreements	General Fund-Elections	Maintenance Agreements	1051206	646.25
PERFECT PRINTZ LLC	21394	01/25/2017	100-3900-49040 - Maintenance Agreements	General Fund-Sheriff	Maintenance Agreements	1051206	451.05
PERFECT PRINTZ LLC	21414	01/25/2017	212-5350-41000 - Supplies	Health Services-Smoke Free AZ	Supplies	1051206	735.04
PERFECT PRINTZ LLC	6735	01/25/2017	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1051206	75.00
PERKINS, CEPHAS ALLAN	265859	01/25/2017	341-2900-43312 - Business Meals	Juvenile Jail District-Superior Court	Business Meals	1051207	19.84
PIMA COUNTY MEDICAL	173901	01/25/2017	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	1051208	2,300.00
PLATT DDS, RANDOLPH	11217	01/25/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1051209	340.00
PLATT DDS, RANDOLPH	11217A	01/25/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1051209	206.00
PRO PETROLEUM	2805949	01/25/2017	205-4600-41160 - Gasoline	Roads-Roads St Johns	PO#2017-00000875	1051210	7,120.45
PRO PETROLEUM	2805950	01/25/2017	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	PO# 2017-00000875	1051210	8,256.60
PUEENTE, GEORGE C	A8317	01/25/2017	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1051211	25.00
QUILL CORP	1537403	01/25/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1051212	315.52
QUILL CORP	2046852	01/25/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1051212	3,228.74
QUILL CORP	2087657	01/25/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1051212	2,278.17
QUILL CORP	2250715	01/25/2017	100-3100-46000 - Assets under \$5000	General Fund-Treasurer	Supplies	1051212	879.19
QUILL CORP	2797407	01/25/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1051212	221.69
QUILL CORP	280134	01/25/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1051212	404.34
QUILL CORP	2802160	01/25/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1051212	1,633.52
QUILL CORP	280835	01/25/2017	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1051212	29.34
QUILL CORP	3085970	01/25/2017	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1051212	122.42
QUILL CORP	3150153	01/25/2017	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1051212	42.44
QUILL CORP	3159493	01/25/2017	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1051212	44.55
QUILL CORP	3213581	01/25/2017	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1051212	17.40
QUILL CORP	3307932	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051212	8.15
QUILL CORP	3311462	01/25/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1051212	99.00
QUILL CORP	3312055	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051212	8.15
QUILL CORP	3312055	01/25/2017	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1051212	26.05
QUILL CORP	3312068	01/25/2017	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1051212	355.48
QUILL CORP	3362081	01/25/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051212	109.17
QUILL CORP	3362168	01/25/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051212	101.89
QUILL CORP	3362345	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051212	32.62
QUILL CORP	3362345	01/25/2017	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1051212	323.27
QUILL CORP	3363863	01/25/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1051212	326.39
QUILL CORP	3364310	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051212	8.15
QUILL CORP	3415314	01/25/2017	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1051212	24.94
QUILL CORP	3458918	01/25/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051212	79.58
QUILL CORP	3458995	01/25/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1051212	58.72
QUILL CORP	3459101	01/25/2017	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1051212	183.39
QUILL CORP	3459237	01/25/2017	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1051212	194.69
QUILL CORP	3465446	01/25/2017	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1051212	372.41
QUILL CORP	3471355	01/25/2017	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1051212	137.95
QUILL CORP	3503931	01/25/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051212	13.30
QUILL CORP	3594817	01/25/2017	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1051212	85.03
QUILL CORP	3627206	01/25/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1051212	142.36
QUILL CORP	99201006	01/25/2017	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1051212	364.39

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ROMERO, DAVID JULIAN	FY173RDQTR	01/25/2017	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1051213	300.00
RUSH TRUCK CENTER	3005116779	01/25/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Treasurer	automotive repair and maint	1051214	104.64
RUSH TRUCK CENTER	3005159091	01/25/2017	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	1051214	278.64
SAFETY KLEEN	ROO2329545	01/25/2017	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051215	373.74
SENTRY FIRE AND WELDING SUPPLY INC	27705C	01/25/2017	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerto	Clothing, Uniforms, Safety	1051216	108.22
SHELL OIL	65176364701	01/25/2017	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL	1051217	175.47
SHELL OIL	65176364701	01/25/2017	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	1051217	72.00
SHELL OIL	65176364701	01/25/2017	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL	1051217	975.92
SHELL OIL	65176364701	01/25/2017	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	FUEL	1051217	157.30
SHELL OIL	65176364701	01/25/2017	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL	1051217	156.63
SHELL OIL	65176364701	01/25/2017	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL	1051217	48.30
SHELL OIL	65176513701	01/25/2017	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1051217	43.64
SHELL OIL	65176513701	01/25/2017	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1051217	31.99
SHELL OIL	65176513701	01/25/2017	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	1051217	85.09
SHEPHERD, ALTON JOE	11716R	01/25/2017	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1051218	422.01
SHI INTERNATIONAL CORP	805909156	01/25/2017	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	MICROSOFT OFFICE STANDARD EDITION AND ASSURANCE - ACSD	1051219	1,793.13
SHI INTERNATIONAL CORP	805923676	01/25/2017	340-3400-46000 - Assets under \$5000	Jail District-Jail	Microsoft Office Standard Edition & assurance - ACSD	1051219	448.28
SHIRLEY, JOE	10317R	01/25/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1051220	158.36
SHIRLEY, JOE	10817R	01/25/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1051220	356.03
SHIRLEY, JOE	11717R	01/25/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1051220	158.36
SHIRLEY, JOE	11917R	01/25/2017	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1051220	355.07
SHUPE, ARTHUR H	2017JAN	01/25/2017	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	1051221	750.00
SIERRA PROPANE	13704	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	119.07
SIERRA PROPANE	13796	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	97.97
SIERRA PROPANE	16264	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	91.96
SIERRA PROPANE	17714	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	124.09
SIERRA PROPANE	17715	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	134.40
SIERRA PROPANE	17716	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	99.03
SIERRA PROPANE	18541	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	13.09
SIERRA PROPANE	18542	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	13.09
SIERRA PROPANE	18877	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	328.32
SIERRA PROPANE	19401	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	117.45
SIERRA PROPANE	21061	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	94.07
SIERRA PROPANE	21064	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	138.41
SIERRA PROPANE	21065	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	171.56
SIERRA PROPANE	21186	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	125.79
SIERRA PROPANE	22473	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	196.70
SIERRA PROPANE	22739	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	102.96
SIERRA PROPANE	24048	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	116.32
SIERRA PROPANE	25704	01/25/2017	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1051222	129.03
SLOAN, TERRIE J	11717	01/25/2017	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1051223	14.18
SMALLEY, DEBRA STUART	1112017	01/25/2017	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1051224	400.00
SONIAS CUSTOMIZED EMBROIDERY	159	01/25/2017	100-1500-41280 - Clothing Uniforms Safety	General Fund-Grounds and Maintenance	Clothing, Uniforms, Safety	1051225	51.00
SOURCEHOV	71219	01/25/2017	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1051226	329.21
SOURCEHOV	71219PSTG	01/25/2017	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1051226	303.12
SPRINGERVILLE AUTOMOTIVE SERVICE	14007	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051227	60.00
ST JOHNS CITY	51855001DEC16	01/25/2017	340-3400-43730 - Water	Jail District-Jail	Water	1051228	275.45
ST JOHNS CITY	62440001DEC16	01/25/2017	100-9100-43730 - Water	General Fund-School Superintendent	Water	1051228	77.75
ST JOHNS CITY	BISHOPERE112616	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	709.23
ST JOHNS CITY	BISHOPERE121016	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	1,037.65
ST JOHNS CITY	BISHOPERE122416	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	679.58
ST JOHNS CITY	BISHOPPR112616	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	975.10
ST JOHNS CITY	BISHOPPR121016	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	1,338.16
ST JOHNS CITY	BISHOPPR122416	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	1,815.33
ST JOHNS CITY	DRANEERE112616	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	978.71
ST JOHNS CITY	DRANEERE121016	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	1,036.97
ST JOHNS CITY	DRANEERE122416	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	1,467.86
ST JOHNS CITY	DRANEPR112616	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	2,085.04
ST JOHNS CITY	DRANEPR121016	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	2,033.17
ST JOHNS CITY	DRANEPR122416	01/25/2017	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1051229	5,378.14
ST JOHNS UNIFIED SCHOOL DIST	111616	01/25/2017	100-0200-41115 - Educational Programs	General Fund-Attorney	Educational Programs	1051230	240.00
ST JOHNS UNIFIED SCHOOL DIST	11817	01/25/2017	100-0200-41115 - Educational Programs	General Fund-Attorney	Educational Programs	1051230	240.00
STERICYCLE INC	3003687689	01/25/2017	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1051231	72.13
SUMMIT HEALTHCARE MEDICAL ASSOCIATES	24635C8480	01/25/2017	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1051232	900.00
SUN GLASS LLC	19276035	01/25/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1051233	295.75
SWIETANSKI, DAVID B	20817A	01/25/2017	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1051234	210.60
THOMSON REUTERS WEST	835343292	01/25/2017	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1051235	371.00
THOMSON REUTERS WEST	835350422	01/25/2017	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1051235	818.49
THOMSON REUTERS WEST	835428777	01/25/2017	100-0700-49070 - Books and Periodicals	General Fund-Clerk of Superior Court	2017 RULE BOOKS	1051235	698.88
THOMSON REUTERS WEST	835439069	01/25/2017	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1051235	404.41

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
THOMSON REUTERS WEST	835440225	01/25/2017	100-1900-49070 - Books and Periodicals	General Fund-JP St. Johns	Books and Periodicals	1051235	1,148.58
TIP COMMUNICATIONS	17003	01/25/2017	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Assets under \$5000	1051236	226.53
TIP COMMUNICATIONS	17004	01/25/2017	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1051236	357.56
TIP COMMUNICATIONS	17005	01/25/2017	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1051236	125.00
TSO, KENDRA A	12017	01/25/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1051237	10.04
TSO, KENDRA A	12217	01/25/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1051237	73.63
TSO, KENDRA A	277928	01/25/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1051237	83.90
TSO, KENDRA A	4570	01/25/2017	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1051237	83.13
TSOSIE, CRAIG	12114	01/25/2017	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1051238	32.46
TSOSIE, RAYMOND	10317	01/25/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1051239	14.33
TSOSIE, RAYMOND	11017	01/25/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1051239	15.00
TSOSIE, RAYMOND	11217	01/25/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1051239	4.19
TSOSIE, RAYMOND	11217A	01/25/2017	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1051239	11.84
TYLER TECHNOLOGIES INC	45179142	01/25/2017	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	Maintenance Agreements	1051240	600.00
ULINE INC	83362253	01/25/2017	100-1000-46000 - Assets under \$5000	General Fund-Contingency	OFFICE CHAIRS TABLE FILE CABINET	1051241	1,768.42
ULINE INC	83362253	01/25/2017	205-4510-46000 - Assets under \$5000	Roads-Dist III Carryover	OFFICE CHAIRS TABLE FILE CABINET	1051241	1,768.41
UNITED STATES TREASURY	428039	01/25/2017	205-4330-47992 - Penalty	Roads-Limestone Pit	Penalty	1051242	185.00
VALLEY AUTO PARTS	1038	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051243	410.85
VALLEY AUTO PARTS	1040	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051243	2.18
VALLEY AUTO PARTS	1101	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051243	196.29
VALLEY AUTO PARTS	834	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051243	353.21
VALLEY AUTO PARTS	836	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051243	(27.92)
VALLEY AUTO PARTS	861	01/25/2017	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1051243	499.68
VERIZON WIRELESS	9777941498	01/25/2017	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1051244	39.67
VERIZON WIRELESS	9778258202	01/25/2017	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1051244	678.54
WAGNER EQUIPMENT CO	P11C03891663	01/25/2017	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	JANUARY MONTHLY BLANKET PO 2017	1051245	936.19
WASTE MANAGEMENT OF AZ	821222305830	01/25/2017	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1051246	108.66
WAUNUKA, CHRISTINE	11817	01/25/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1051247	109.45
WAUNUKA, CHRISTINE	11817A	01/25/2017	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1051247	14.98
WENGERT, DELWIN	13017A	01/25/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1051248	144.45
WENGERT, DELWIN	11817R	01/25/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1051249	122.52
WENGERT, DELWIN	12317R	01/25/2017	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1051250	32.53
WESTERN DRUG COMPANY	747871	01/25/2017	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1051251	41.44
WHITE MOUNTAIN PUBLISHING CO	56877175	01/25/2017	100-3100-43400 - Advertising	General Fund-Treasurer	ADVERTISING	1051252	475.53
WHITE MOUNTAIN PUBLISHING CO	56947275	01/25/2017	100-3100-43400 - Advertising	General Fund-Treasurer	ADVERTISING	1051252	158.51
WHITE MOUNTAIN PURIFIED WATER & ICE	608786	01/25/2017	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1051253	21.75
WHITE MOUNTAIN PURIFIED WATER & ICE	608791	01/25/2017	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1051253	36.25
WHITE MOUNTAIN PURIFIED WATER & ICE	608848	01/25/2017	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1051253	7.50
WHITE MOUNTAIN PURIFIED WATER & ICE	608849	01/25/2017	212-5100-43730 - Water	Health Services-Health Services	Water	1051253	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608851	01/25/2017	100-3500-43730 - Water	General Fund-Adult Probation	Water	1051253	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608853	01/25/2017	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1051253	22.50
WHITE MOUNTAIN PURIFIED WATER & ICE	608854	01/25/2017	100-2800-43730 - Water	General Fund-Recorder	Water	1051253	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608855	01/25/2017	100-1400-43730 - Water	General Fund-Finance	Water	1051253	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608857	01/25/2017	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1051253	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608858	01/25/2017	100-3900-43730 - Water	General Fund-Sheriff	Water	1051253	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608858	01/25/2017	100-3983-43730 - Water	General Fund-Dispatch Services	Water	1051253	15.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608858	01/25/2017	340-3400-43730 - Water	Jail District-Jail	Water	1051253	15.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10028039001CP	01/25/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1051254	26.59
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10028039001EBD	01/25/2017	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1051254	26.59
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10028918001CP	01/25/2017	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1051254	16.67
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10028918001DB8	01/25/2017	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1051254	16.67
WOODLAND BUILDING CENTER	A300260206	01/25/2017	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1051255	3.81
WOODLAND BUILDING CENTER	A600295315	01/25/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051255	14.16
WOODLAND BUILDING CENTER	A600295352	01/25/2017	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1051255	8.68
WOODLAND BUILDING CENTER	A600295376	01/25/2017	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Blanket: repair supplies, tools, assets	1051255	34.89
WORLD OF TRAVEL	4036707	01/25/2017	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Flight for Larry Travis Heap	1051256	341.40
WRIGHT EXPRESS FSC	48332667	01/25/2017	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1051257	70.74
WRIGHT EXPRESS FSC	48332667	01/25/2017	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1051257	426.61
XEROX CORP	87567341	01/25/2017	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	FY 16-17 Maintenance Agreement	1051258	102.01
YOUNGS FUTURE TIRE	T66289	01/25/2017	212-3800-43910 - Automotive Repairs and Maint	Health Services-Medical Examiner	4 NEW TIRES	1051259	566.75
YOUNGS FUTURE TIRE	T67385	01/25/2017	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1051259	120.57


Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

1/31/17


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 17, 2017 and January 20, 2017

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
January 17, 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 8:33 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Ferrin Crosby gave the invocation.

Barry Williams led the Pledge of Allegiance.

Chairman Shirley called for the Public Health Services District item.

Chris Sexton, Health Director, presented for information purposes, presentation of the 1st and 2nd quarter update for Apache County Clinical Services. No action was needed or taken.

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

Chairman Shirley called for the regular agenda items.

Mr. Wengert requested approval of the Consent Agenda items A-G: **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 3, 2017 and January 17, 2017. Payee Amount AZLGEBT 303,918.29 BRADCO 12,255.06 COURTESY CHEVROLET 33,215.30 CURTIS, ROGER STUART 1,252.84 FRONTIER 1,757.85 GMCO CORPORATION 3,462.81 GRAVES PROPANE CO INC 1,637.85 HILLYARD INC 2,237.05 L R INVESTIGATIONS LLC 1,000.00 LESUEUR ADVANCE AUTOMOTIVE LLC 1,139.66 LOWES #2 1,495.71 OWENS LIVINGSTON MORTUARY 1,277.40 PAGE STEEL 10,853.37 QUILL CORP 1,220.55 ROADS SAFE TRAFFIC SYSTEMS INC 4,300.56 SECURUS TECHNOLOGIES INC 1,158.79 THE AARONS COMPANY LLC 2,750.00 TRINITY SERVICES GROUP INC 15,055.15 TYLER TECHNOLOGIES INC 78,490.00 US POSTMASTER 2,506.00 VERITAS RESEARCH CONSULTING 1,200.00 VERIZON WIRELESS 2,401.61 AGUERO, ROBIN R 1,039.00 APEX SOFTWARE 1,295.00 ARCHER MANUFACTURING 2,280.00 AZ DEPARTMENT OF ENVIRONMENTAL QUALITY 4,520.00 AZ DEPT OF HEALTH SERVICES 1,430.00 AZ DEPT OF RISK MANAGEMENT 1,763.24 AZ SUPREME COURT 2,680.00 BRADCO 5,576.26 CDW GOVERNMENT LLC 1,507.85 CONSOLIDATED ELECTRICAL DISTRIBUTORS 1,432.71 COURTESY CHEVROLET 44,286.33 COVEY, JOSHUA T 1,800.00 CREATIVE MULTIMEDIA INC (CMI) 12,180.00 D & H PETROLEUM & ENVIRONMENTAL

SERVICES 2,444.24 DELL COMPUTER CORPORATION 7,242.39 GUTIERREZ, ALICIA 2,051.35 GWEN A LEVITT D.O. 5,000.00 HAMBLIN LAW OFFICE PLC 8,500.00 HILLYARD INC 1,779.95 HUMAN SERVICES CONSULTANTS 5,829.32 KATHLEEN M MCGUIRE PSY D LLC 2,090.00 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 LUJAN, YAZMIN 1,636.55 NATIONAL BUSINESS FURNITURE 2,696.79 NEW HORIZONS COMPUTER LEARNING CENTER 2,377.00 QUILL CORP 1,266.89 SCHIFF, LAURENCE 1,400.00 TJP COMMUNICATIONS 1,153.38 US GEOLOGICAL SURVEY 5,600.00 VALLEY AUTO PARTS 1,321.83 VERIZON WIRELESS 5,110.31 WHITING, GARRET LEE 1,800.00 WRIGHT EXPRESS FSC 1,804.80 Shirley, Joe Junior 2,087.11 Rogers, Kent 1,134.06 Stradling, Reed 1,437.77 Faulkner, Emery 1,076.11 King, Walter Scott 1,188.65 Begay, Timothy 2,132.60 Burbank, Lorenzo 1,077.92 APACHE COUNTY HAS 1,904.58 APACHE COUNTY MEDICAL 150,462.28 APACHE COUNTY TAX WITHHOLDING 134,032.62 ASRS LEGACY EORP 1,089.96 AZ STATE RETIREMENT SYSTEM 89,850.49 COLONIAL LIFE AND ACCIDENT INS 1,336.40 CORRECTIONS OFFICER RET PLAN 6,081.56 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,194.85 EORP LEGACY 1,288.26 NATIONWIDE RETIREMENT SOL EODCRS 1,030.62 PUBLIC SAFETY PERSONNEL 4018,801.84 PUBLIC SAFETY SHERIFF RET 47,011.24 SUPPORT PAYMENT CLEARINGHOUSE 2,187.13. 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 3, 2017. Personnel Items: C. District III: Request approval to convert the currently vacant full-time 40 hour Executive Assistant (range 33), to a part-time 20 hours per week Administrative Coordinator (range 38). D. District II: Request approval to extend the temporary employment for Administrative Coordinator Tyler Bia, an additional 90 days, at fifteen dollars and 53 cents (\$15.53) per hour with a total cost of seven thousand, four hundred seventy eight dollars and 40 cents (\$7,478.40). E. District II: Request approval to convert the currently vacant full-time 40 hour per week Custodian/Groundskeeper position (range 18), to two (2) part-time 19 hour per week Custodian/Groundskeepers position (range 18). This action will result in a salary savings of one thousand, forty dollars (\$1,040.00) per year. F. Recorder's Office: Request approval to extend the temporary employment of Clerk Jason Romero, for an additional six months, (January 1, 2017 to June 30, 2017), 40 hours per week, at ten dollars (\$10.00) per hour, for a total cost of ten thousand, four hundred dollars (\$10,400). Community Development: G. Notification of the 2017 meeting schedule for the Planning and Zoning Commission. Vote was unanimous.

Mr. Wengert requested approval to cancel the current contract with the Round Valley Chamber of Commerce. Mr. Wengert stated the contract has been in place since 2013 for \$16,500 per year and is proposed the money could be used to maintain and upgrade facilities in the Round Valley area as well as Alpine and Nutrioso. **Mr. Shamley moved to cancel the contract, seconded by Mr. Shepherd.** Mr. Shepherd stated he would like to see any presentations that were developed and information gathered over the years and utilize the information. Mr. Wengert stated he will send any information that is available to Mr. Shepherd. Vote was unanimous to cancel the contract.

Michael Whiting, County Attorney, requested approval to continue the Professional Services Contracts with the law firms of: Jennings, Haug & Cunningham; Jones Skelton & Hochuli; and Green & Baker. **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Mr.

Shamley and Mr. Whiting held a discussion regarding the use of the law firms. Mr. Whiting stated the law firms work with the County insurance pool for various issues such as workers compensation and various lawsuits. Vote was unanimous.

County Attorney Michael Whiting, requested approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus UNS Energy and TEP, regarding centrally assessed property located outside of Apache County for the 2017 tax year. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

County Attorney Michael Whiting, requested approval of the election of the Arizona Attorney General's Office to represent Apache County in tax litigation versus Transwestern Pipeline, a centrally assessed property, for the 2017 tax year. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

County Attorney Michael Whiting, requested approval of Arizona Department of Public Safety (DPS) Victims of Crime Act (VOCA) DPS grant agreement No. 2015-308, in the amount of ten thousand, ninety four dollars (\$10,094.00) for FY17, with a match amount of two thousand, five hundred twenty four dollars \$2,524.00; DPS grant agreement No. 2015-309, in the amount of forty six thousand, six hundred eighty five dollars (\$46,685) for FY17, with a match amount of eleven thousand, six hundred seventy one dollars (\$11,671.00); and DPS grant agreement No. 2015- 310 in the amount of forty three thousand, eight hundred thirty two dollars (43,832) for FY17, with a match amount of ten thousand, nine hundred fifty eight dollars (\$10,958). **Mr. Shepherd moved approval, seconded by Mr. Shamley.** Vote was unanimous.

David Romero, Chief Deputy Treasurer, requested approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS §42-18351, §42-18352 and §42-18353. Mr. Romero stated this certificate impacts parcels 102-09-005A, 102-09-007A, 102-09-011B and 102-09-001D. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Treasurer Marleita Begay requested approval to transfer custody of Investment Accounts from National Financial Services, LLC and Fidelity Brokerage Services LLC, to ZB, N.A, (formerly known as Zions First National Bank) an affiliated national bank under common control, ownership, management and shared operations. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Mr. Shamley asked if this was part of the RFP that mandates this happen. Mrs. Begay stated National Bank requested this happen and had asked Mr. Scott Burnett why they wanted it and all that was said was they were collapsing business. Mr. Shepherd and Mrs. Begay held a discussion regarding the term of the banking contract and costs involved with fees and assessments with National Bank. Mrs. Begay stated she asked Mr. Burnett about the fees and stated he did not get back with her. Vote was unanimous.

Sheriff Dedman requested approval to enter into a Master Lease Agreement with the Bancorp Bank, for the lease of ten 2017 RAM 2500 SLT Crew Cab, 6'4" box, 4x4 fully equipped police package vehicles, with an annual payment of ten thousand, five hundred thirteen dollars and 86 cents (\$10,513.86), and a termination value of fifteen thousand dollars (\$15,000) per vehicle.

Mr. Shamley moved approval, seconded by Mr. Shepherd. Mr. Shepherd and Sheriff Dedman held a discussion regarding the mileage limits on lease vehicles. Supervisor Shamley and Chief Deputy Brannan Eagar discussed the need for the new vehicles. Chairman Shirley stated this program sounds like it could be utilized or other departments within the county. Vote was unanimous.

Sheriff Dedman requested approval to enter into an Intergovernmental Agreement "Special Response Team Assistance". This agreement allows Apache County deputies to participate on the White Mountain Regional Response Team with other signatory agencies in Apache and Navajo Counties. Sheriff Dedman stated there has to be at least 16 officers ready and available at all times to respond so by joining with other agencies, there will be enough to form a response team. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** Mr. Shamley asked if the other agencies have already signed the agreement. Chief Eagar stated Navajo County, Show Low, Lakeside, Snowflake Taylor, Holbrook and St. Johns have already sign on and Town of Eagar is scheduled to meet on the issue. Vote was unanimous.

Mr. Crosby, County Engineer, requested approval to join HGACBuy for Cooperative Purchasing. HGACBuy is a national government purchasing cooperative that competitively procures goods and equipment compliant with state statutes. Mr. Shepherd moved approval, seconded by Mr. Shamley. Mr. Shamley asked if this is for a cost savings. Mr. Crosby stated it will be a cost savings by being a member of the buyers group of about an \$8,000 discount on the purchase of the CraftCo crack seal machine which is listed on the next agenda item for consideration. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to purchase a Craftco crack seal machine utilizing the HGACBuy Purchasing Cooperative at a cost of eighty two thousand, four hundred, sixty six dollars and 25 cents (\$82,466.25). Mr. Crosby stated this a discount of about \$8,000 by utilizing the buyers group that was previously approved. **Mr. Shamley moved approval, seconded by Mr. Shepherd.** A discussion was held regarding the possibility of renting the crack seal machine to other agencies. Mr. Crosby stated he would not recommend it due to avoiding overuse of the machine but is up the Board of Supervisors. Vote was unanimous.

Mr. Wengert presented notification of the New Supervisor Orientation on January 18, 2017 from 8:00 a.m. until 4:00 p.m. at the State Capital Building, 1700 West Washington Street, followed by the County Supervisors Legislative Reception at 5:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix. On January 19, 2017, the County Supervisors Association meeting will be held at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix, followed by the Eastern Arizona Counties Organization meeting at 1:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street in Phoenix, where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

There was no one wanting to address the Board during call to the public.

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

Approved this 7th 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 SPECIAL MEETING
January 20, 2017
St. Johns, Arizona

Present were: County Manager/Clerk of the Board Delwin Wengert Chairman. Joe Shirley Jr., Supervisor Alton Joe Shepherd and Supervisor Doyel Shamley. and County Attorney Michael Whiting participated via the telephone.

Chairman Shirley called to order the Board of Supervisors meeting at 1:02 p.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Wengert presented the item to for a resolution declaring a State of Emergency regarding the winter snow accumulation and ensuing mud and approval of a resolution that directs the administration to work with other state and federal agencies to assist stranded Apache County citizens due to damaged or impassable roads throughout the entire county and authorizes the Chairman of the Board to issue any proclamations concerning the current winter storm emergency as provided in A.R.S. 26-311. Mr. Wengert stated the Declaration will be in effect for the duration of the storm and residual mud issues. Mr. Shirley stated there are currently elderly that are in need of assistance and the schools are closed. **Mr. Shamley moved to approve the state of emergency, seconded by Mr. Shepherd.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar stated if the State of Arizona declares a state of emergency, Beverly Parks will send out information on any possible reimbursement from the state.

Supervisor Shepherd asked that the County Engineer work with his District Manager, Patrick Martinez to establish the procedures and required paperwork related to the state of emergency.

RESOLUTION NO. 2017-02
DECLARATION OF A STATE OF EMERGENCY

WHEREAS, it is the desire and duty of the Apache County Board of Supervisors to protect the health, safety and welfare of the citizens of Apache County;

WHEREAS, the current snow accumulations, many citizens of Apache County are stranded in their homes denying them access to food and medical assistance, endangering their lives and wellbeing, threatening to damage their homes and property and endangering their livestock;

WHEREAS, when current and forecasted snow melts, many of the roadways in Apache County will become impassable due to the mud and water runoff and otherwise damaging the roadways that will strand many citizens of Apache County in their homes denying them access to food and medical assistance, endangering lives and wellbeing;

WHEREAS, the Apache County Board of Supervisors, pursuant to Arizona Revised Statutes Section 26-301 et seq. declares a State of Emergency to exist on private, state, federal and tribal lands;

BE IT FURTHER RESOLVED, that Apache County will provide mutual aid to the affected areas in Apache County pursuant to its ordinances, emergency plans and intergovernmental agreements which shall include personnel, equipment and other available resources;

BE IT FURTHER RESOLVED, pursuant to Arizona Revised Statutes Section 26-311, the chairman of the Apache County Board of Supervisors is authorized to issue any proclamation necessary and permissible concerning the current snow and mud emergency declared by the resolution;

Approved this 20th day of January, 2017.

ATTEST:

/s/ Dr. Joe Shirley, Jr.
Chairman of the board

/s/ Delwin Wengert
Clerk of the Board

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

Approved this 7th 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)

DISTRICT I

Date/Signature: John 1/30/17

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

Discussion and possible approval of a request to rehire Patrick Sandoval to the position of District Manager at the salary of \$73,973.52 per year.

BOS Meeting Date Requested 02/07/17

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 NS

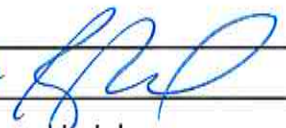
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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: Update and possible action regarding the State of Emergency due to snow and accumulated mud throughout Apache County.

BOS Meeting Date Requested 2/7/17

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

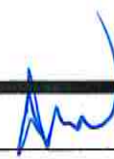
Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



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
[Handwritten Signature]

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

Discussion and possible approval of a restaurant liquor license application recommendation for Lance Bauer, Hidden Meadow Ranch, 620 County Road 1325, Greer, Arizona.

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 _____

[Handwritten Initials]



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 1.5.17 Date of Posting Removal: 1.30.17

Applicant's Name: Bauer Lance
Last First Middle

Business Address: 620 County Rd 1325 Greer 85927
Street City Zip

License #: 12013027

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

DAVE HAUSER Engineering Aide 928-337-7531
Print Name of City/County Official Title Phone Number

Dale Hauser 1.30.17
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

December 20, 2016

Lance Bauer
Hidden Meadow Ranch
P.O. Box 300
Alpine, AZ 85927

Dear Mr. Bauer:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, February 7, 2017 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

You are welcome to be present at this meeting and please feel free to contact my office if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is fluid and cursive, with a large loop at the end.

Beth Bond
Assistant Clerk of the Board



716 DEC 9 Liq. Lic. #1214

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

Application for Liquor License
Type or Print with Black Ink

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE
A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-6852)

SECTION 1 This application is for a:

- Interim Permit (Complete Section 5)
New License (Complete Sections 2, 3, 4, 13, 14, 15, 16)
Person Transfer (Complete Section 2, 3, 4, 12, 13, 14, 16)
Location Transfer (Bars and Liquor Stores Only)
Probate/ Will Assignment/ Divorce Decree
Government (Complete Sections 2, 3, 4, 10, 13, 16)
Seasonal

SECTION 2 Type of Ownership:

- J.T.W.R.O.S. (Complete Section 6)
Individual (Complete Section 6)
Partnership (Complete Section 6)
Corporation (Complete Section 7)
Limited Liability Co (Complete Section 7)
Club (Complete Section 8)
Government (Complete Section 10)
Trust (Complete Section 6)
Tribe (Complete Section 6)
Other (Explain)

SECTION 3 Type of license

Type of License: RESTAURANT LICENSE # 12013027

SECTION 4 Applicants

- Individual Owner/Agent's Name: BAUER LANCE ALLEN
Owner Name: OWNERS ASSOCIATION FOR THE CLUB AT HIDDEN MEADOW RANCH
Business Name: HIDDEN MEADOW RANCH
Business Location Address: 620 COUNTY ROAD 1325 GREEP AZ 85927 APACHE
Mailing Address: PO BOX 300 GREEP AZ 85927
Business Phone: 928 333-1000 Daytime Contact Phone: 603 512-3203
Email Address: lbauer@hiddenmeadow.com
Is the Business located within the incorporated limits of the above city or town? No
Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation? No

Fees: Application 100.00, Interim Permit, Site Inspection 50.00, Finger Prints 88.00 + 13.00, Total of All Fees 251.00
Is Arizona Statement of Citizenship & Alien Status for State Benefits complete? Yes
Accepted by: SG Date: 12/9/16 License #: 12013027

SECTION 5 Interim Permit

- If you intend to operate business when your application is pending you will need an interim permit pursuant to ARS § 4-203.01
- There **MUST** be a valid license of the same type you are applying for currently issued to the location or for the replacement of a Hotel/Motel license with a Restaurant license pursuant to A.R.S. § 4-203.01.

1. Enter license number currently at the location: _____

2. Is the license currently in use? Yes No If no, how long has it been out of use? _____

Attach a copy of the license currently issued at this location to this application.

I, _____ (Print Full Name)	declare that I am the CURRENT OWNER, AGENT, OR CONTROLLING PERSON on the stated license and location.
X _____ (Signature of CURRENT Individual Owner/Agent)	State of _____ County of _____ The foregoing instrument was acknowledged before me this
My commission expires on: _____ Date	_____ of _____ / _____ Day Month Year
_____ Signature of NOTARY PUBLIC	

SECTION 6 Individual, Partnership, J.T.W.R.O.S, Trust, Tribe Ownerships

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

Individual

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

Is any person other than above, going to share in profit/losses of the business? Yes No

If Yes, give name, current address, and telephone number of person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City	State	Zip Code	Phone #

Partnership

Name of Partnership: _____

General-Limited	Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
<input type="checkbox"/>	<input type="checkbox"/>							
<input type="checkbox"/>	<input type="checkbox"/>							
<input type="checkbox"/>	<input type="checkbox"/>							
<input type="checkbox"/>	<input type="checkbox"/>							

J.T.W.R.O.S (Joint Tenant with Rights of Survivorship)

Name of J.T.W.R.O.S: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 6 - continued

TRUST

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

TRIBE

Name of Tribal Ownership: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 7 Corporations/ Limited Liability Co

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

- Corporation Complete Questions 1, 2, 3, 4, 5, 6, and 7
 L.L.C. Complete Questions 1, 2, 3, 4, 5, 6, and 7

1. Name of Corporation/ L.L.C.: OWNERS ASSOCIATION FOR THE CLUB AT HIDDEN MEADOW Ranch
 2. Date Incorporated/Organized: 11/20/2001 State where Incorporated/Organized: ARIZONA
 3. AZ Corporation or AZ L.L.C File No: 10093675 Date authorized to do Business in AZ: 11/20/2001
 4. Is Corp/L.L.C. Non Profit? Yes, No
 5. List Directors, Officers, Members in Corporation/L.L.C:

Last	First	Middle	Title	Mailing Address	City	State	Zip Code
GARRETT	FRANKLIN	DEE	PRESIDENT	PO BOX 300	GROER	AZ	85927
SCHULZE	WALTHER		V. PRESIDENT	PO BOX 300	GROER	AZ	85927
DURST	ALEX	WILLIAM	SECRETARY	PO BOX 300	GROER	AZ	85927

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City	State	Zip Code
SCHULZE	WALTHER		58 %	PO BOX 25070	SCOTTSDALE	AZ	85255
NO ONE ELSE OWNS 10% OR MORE							

(Attach additional sheet if necessary)

7. If the corporation/ L.L.C are owned by another entity, attach an Organizational **FLOWCHART** showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

SECTION 12 Person to Person Transfer

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

1. Individual Owner / Agent Name: _____ Entity: _____
Last First Middle (Individual, Agent, Etc.)

2. Ownership Name: _____
(Exactly as it appears on license)

3. Business Name: _____
(Exactly as it appears on license)

4. Business Location Address: _____
Street City State Zip

5. License Type: _____ License Number: _____

6. Current Mailing Address: _____
Street City State Zip

7. Have all creditors, lien holders, interest holders, etc. been notified? Yes No

8. Does the applicant intend to operate the business while this application is pending? Yes No

If yes, complete Section 5 (**Interim Permit**) of this application; attach fee, and current license to this application.

9. I, (Print Full Name) _____ hereby authorize the department to process this Application to transfer the privilege of the license to the applicant provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, (Print Full Name) _____, declare that I am the **CURRENT OWNER, MEMBER, PARTNER STOCKHOLDER or LICENSEE** of the stated license. I have read the above Section 12 and confirm that all statements are true, correct, and complete.

NOTARY

X _____
(Signature of CURRENT Individual Owner/Agent)

State of _____ County of _____
The foregoing instrument was acknowledged before me this

My commission expires on: _____
Date

_____ of _____
Day Month Year

Signature of NOTARY PUBLIC

SECTION 13 Proximity to Church or School

Questions to be completed by all in-state applicants.

A.R.S. § 4-207. (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building.

The above paragraph DOES NOT apply to:

- a) Restaurant license (§ 4-205.02) Series 12
- b) Hotel/motel license (§ 4-205.01) Series 11
- c) Microbrewery Series 3
- d) Craft Distillery Series 18
- e) Government license (§ 4-205.03) Series 5
- f) Fenced playing area of a golf course (§ 4-207(B)(5))
- g) Wholesaler Series 4
- h) Farm Winery Series 13

1. Distance to nearest School: _____ Name of School: _____
 (If less than one (1) mile note footage) Address: _____

2. Distance to nearest Church: _____ Name of Church: _____
 (If less than one (1) mile note footage) Address: _____

SECTION 14 Business Financials

1. I am the: Lessee Sub-lessee Owner Purchaser Management Company

2. If the premise is leased give lessors: Name: _____
 Address: _____
Street City State Zip

3. Monthly Rent/ Lease Rate: \$ _____

4. What is the remaining length of the lease? Yrs. _____ Months _____

5. What is the penalty if the lease is not fulfilled? \$ _____ or Other: _____
(Give details-attach additional sheet if necessary)

6. Total money borrowed for the Business not including lease? \$ 0
 Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip

(Attach additional sheet if necessary)

7. What type of business will this license be used for (be specific)?
~~This is a restaurant for members and their guests within~~
~~a private community, LA3~~

8. Has a license or a transfer license for the premises on this application been denied by the state with in the past (1) year? Yes No If yes, attach explanation.

9. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business? Yes No

10. Is the premises currently license with a liquor license? Yes No

If yes, give license number and licensee's name:
 License #: _____ Individual Owner /Agent Name: _____
(Exactly as it appears on license)

SECTION 15 Restaurant or hotel/motel license applicants

1. Is there an existing Restaurant or Hotel/Motel Liquor License at the proposed location? Yes No
2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
3. All Restaurant and Hotel/Motel applicants must complete a Restaurant Operation Plan form provided by the Department of Liquor Licenses and Control.
4. As stated in A.R.S. § 4-205.02. (H)(2), a Restaurant is an establishment which derives at least forty (40) percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from sales of food and spirituous liquor on the licensed premises. By applying for this Restaurant Hotel/Motel, I certify that I understand that I must maintain a minimum of forty (40) percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit form with this application.

Lance A. Bauer

 (Applicant's Signature)

5. I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing; specify why the extension is necessary; and the new inspection date you are requesting.

LAB

 (Applicant's Initials)

SECTION 16 Diagram of Premises

Check ALL boxes that apply to your business:

- | | | | |
|---|--|---------------|--|
| <input checked="" type="checkbox"/> Entrances/Exits | <input checked="" type="checkbox"/> Liquor storage areas | Patio: | <input checked="" type="checkbox"/> Contiguous |
| <input type="checkbox"/> Walk-up windows | <input type="checkbox"/> Drive-through windows | | <input type="checkbox"/> Non Contiguous |

1. Is your licensed premises currently closed due to construction, renovation or redesign? Yes No
 If yes, what is your estimated completion date? _____

Month/Day/Year

2. **Restaurants and Hotel/Motel** applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Place for diagram is on section 16 number 6.
3. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored on the premises unless it is a restaurant (see # 3 above).
4. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises such as parking lots, living quarters, etc.
5. **As stated in A.R.S. § 4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the boundaries, entrances, exits, added or deleted doors, windows, service windows or increase or decrease to the square footage after submitting this initial diagram.**

LAB

 (Applicant's initials)

SECTION 16 Diagram of Premises – continued

6. On the diagram please show only the areas where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, hi-top tables, dining tables, dining chairs, dance floor, stage, game room, and the kitchen. DO NOT include parking lots, living quarters, etc. When completing diagram, North is up ↑.

If a legible copy of a rendering or drawing of your diagram of the premises is attached to this application, please write the words "DIAGRAM ATTACHED" in the box provided for the diagram on the application.

DIAGRAM OF PREMISES

SEE ATTACHED

Bldg Dimensions
80' x 40' w

PATIO DIMENSIONS

~~100' x 16'~~
50' x 16'

Bldg Sq Footage

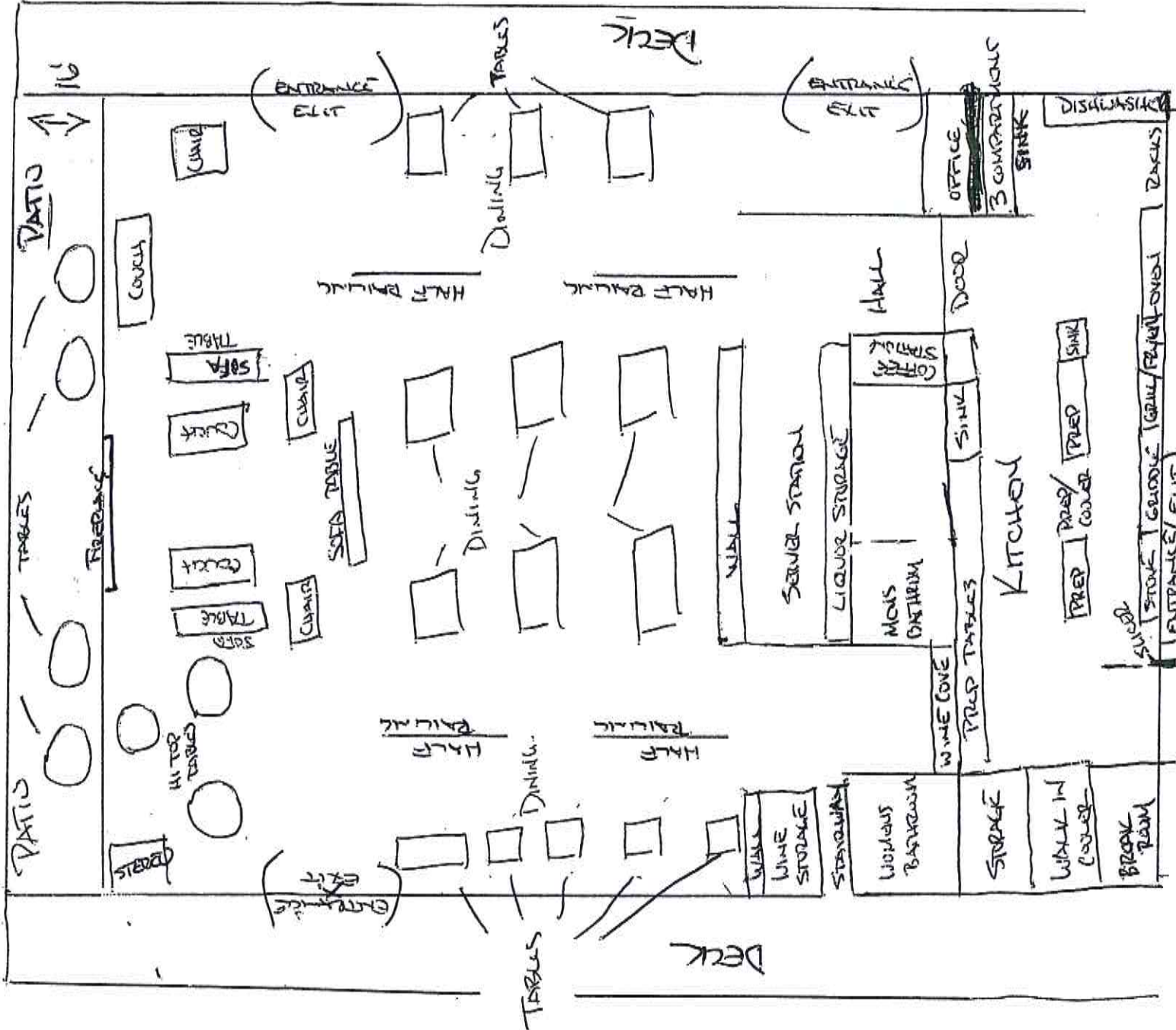
3200

PATIO Sq. Footage

896

TOTAL SQUARE FOOTAGE

4096'



U

Z

SECTION 17 SIGNATURE BLOCK

NOTARY

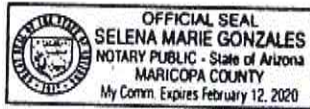
I, (Print Full Name) LANCE ALLEN BAUER, hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1. I have read this application and verify all statements to be true, correct and complete.

x Lance Allen Bauer
(Signature of CURRENT Individual Owner/Agent)

State of Arizona County of Maricopa
The foregoing instrument was acknowledged before me this

My commission expires on: 2-12-2020
Date

9 of December, 2014
Day Month Year
Selena Marie Gonzales
Signature of NOTARY PUBLIC



A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.


F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

1/31/17 

Date/Signature: _____

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 a letter supporting the implementation of Outreach Officers for veteran's affairs.

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 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Supervisor Shamley

Date/Signature:



2/1/2017

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

Supervisor Doyel Shamley: Discussion and possible approval of a letter from the Board of Supervisors, to the Bureau of Land Management regarding travel management.

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



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Arizona State Office

One North Central Avenue, Suite 800

Phoenix, Arizona 85004-4427

www.blm.gov/az/

December 29, 2016

CERTIFIED MAIL – RETURN RECEIPT REQUESTED NO. 7016 1970 0001 0106 6308

In Reply Refer To:

8132 (9300)

Dr. Joe Shirley, Jr., Chairman
Apache County Board of Supervisors
PO Box 1952
Chinle, AZ 86503

Dear Dr. Shirley:

The Bureau of Land Management, Arizona State Office (BLM-Arizona), is proposing to develop a Programmatic Agreement (PA) between itself, the Advisory Council for Historic Preservation, and the Arizona and California State Historic Preservation Offices. The PA will develop alternative procedures to comply with Section 106 of the National Historic Preservation Act (NHPA) and take into account the effects on historic properties of Travel Management Plans (TMP) developed as part of Travel and Transportation Management planning. The BLM-Arizona has identified the Apache County Board of Supervisors as one of a number of Federal, State or local government entities which might have an interest in commenting or consulting on the development of this PA.

Travel and transportation management planning involves environmental analysis of the travel and transportation networks present on public lands and incorporates these networks into land use planning. The planning includes route inventory, mapping, designation, law enforcement, easement acquisition, monitoring activities, signing plans, and other measures necessary to manage travel and transportation networks. Travel and transportation management is comprehensive and encompasses all forms of transportation, including travel by foot, horseback and other livestock; travel by mechanized vehicles (such as bicycles); travel by motorized vehicles (two-wheeled [motorcycles] and four-wheeled [universal or all-terrain vehicles, cars, and trucks]); and travel by motorized and non-motorized boats.

A significant part of travel and transportation management planning is the development of the TMP. A TMP documents the comprehensive analysis of the transportation infrastructure in a Travel Management Area (TMA) and considers various aspects of road and trail system management, including resource access and management, road and trail design and maintenance, and recreation and non-recreation uses of roads and trails. This analysis is used to designate the

routes within each TMA as open, limited, or closed. The development of a TMP, specifically the designation of the routes as part of the analysis, is an undertaking subject to Section 106 of the NHPA as defined in 36 CFR 800.16(y).

The BLM-Arizona has identified over 45 TMAs in Arizona and a small portion of Southern California. All of the identified TMAs are located within the boundaries of existing BLM-managed land. Over the course of the next 3 years, the BLM is planning to complete between 17 and 21 TMP (see enclosed table and map). When travel and transportation management planning is complete, the BLM will have analyzed approximately 9 million acres and 28,000 miles of roads, primitive roads and trails. Additional information on the Travel Management project in Arizona can be found on the web at:
https://www.blm.gov/az/st/en/prog/travel_mgmt.html

To facilitate communication during the development of the PA, BLM-Arizona has a web page which contains additional information and resources on the development of Programmatic Agreements and Travel Management planning. It will be updated periodically with information on the development of this PA. It is available at: http://bit.ly/AZ_TMP_PA.

To gauge your organization's level of interest in participating in the process of agreement development, we request that you complete the enclosed form and return it in the enclosed addressed and stamped envelope. Alternatively, you could complete the enclosed form, then scan and email to blm_az_travel_pa@blm.gov.

If you would like additional information or have any questions, please direct your inquiries to Leslie A. Mead, Archaeologist, at 602-417-9412, or by email at Lmead@blm.gov. Thank you for your time and consideration and we look forward to working with you on this project.

Sincerely,


Roxie C. Trost
Deputy State Director
Resources and Planning

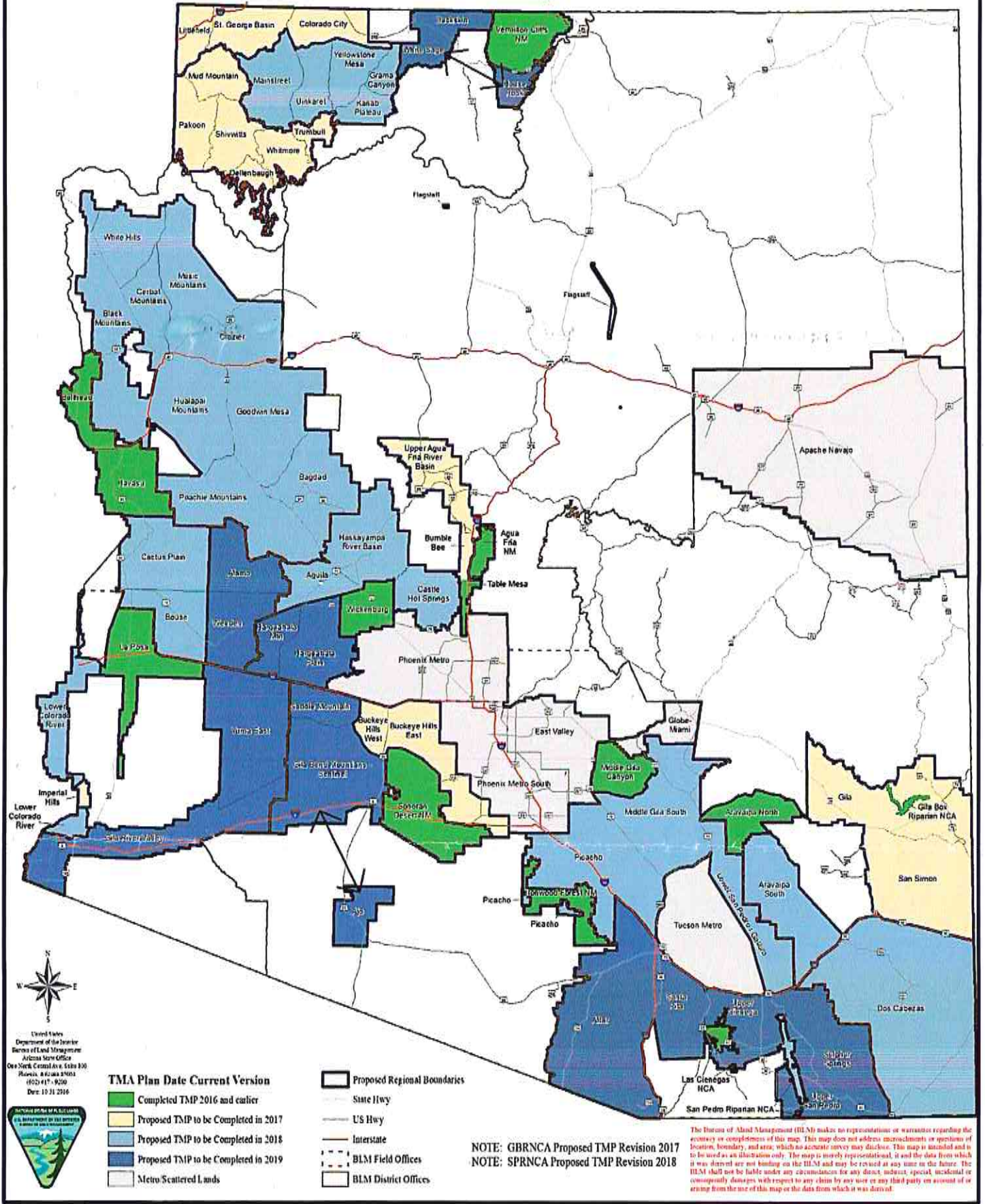
Enclosures

cc: Clerk of the Board of Supervisors
Apache County
Attn: Delwin P. Wengert
PO Box 428
St. Johns, AZ 85936

List of Travel Management Plans By Travel Management Area

#	Travel Management Area(s)	District	Field Office	Planned Completion Year	NEPA
1	Littlefield	Arizona Strip	Arizona Strip	2017	EA
2	St. George Basin Colorado City	Arizona Strip	Arizona Strip	2017	EA
3	Mainstreet Uinkaret Yellowstone Mesa Grama Canyon Kanab Plateau	Arizona Strip	Arizona Strip	2018	EA
4	White Sage Buckskin House Rock	Arizona Strip	Arizona Strip	2019	EA
5	Imperial Hills	Colorado River	Yuma	2017	EA
6	Lower Colorado River	Colorado River	Yuma	2018	EA
7	Gila River Valley Yuma East	Colorado River	Yuma	2019	EA
8	White Hills Black Mountains Cerbat Mountains Music Mountains Crozier Hualapai Mountains Goodwin Mesa Bagdad Poachie Mountains	Colorado River	Kingman	2018	EIS
9	Cactus Plain Bouse	Colorado River	Lake Havasu	2018	EA
10	Alamo Wenden	Colorado River	Lake Havasu	2019	EA
11	Gila San Simon	Gila	Safford	2017	EA
12	Gila Box Riparian NCA	Gila	Safford	1998/2017	EIS
13	Dos Cabezas Aravaipa South	Gila	Safford	2018	EA
14	Picacho Middle Gila South Lower San Pedro/Galiuro	Gila	Tucson	2018	EA
15	San Pedro Riparian NCA	Gila	Tucson	2018	EIS
16	Sulphur Springs Upper San Pedro Santa Rita Altar Upper Cienega	Gila	Tucson	2019	EA

Proposed 2016-2019 Strategy Arizona Travel Management Plans



**BLM Travel Management Programmatic Agreement
Participation Interest Form**

Organization Name: Apache County Board of Supervisors

Please check one of the boxes below to indicate your ability or interest in participating in this process.

- Interested in participating as a consulting party in the BLM's preparation of a Programmatic Agreement to address historic preservation concerns in the development of Travel Management Plans and will provide consultation or comment. Our point of contact (POC) is listed below for our participation.

- Interested the development of the BLM's Programmatic Agreement to address historic preservation concerns in the development of Travel Management Plans, but cannot provide consultation or commentary. Please keep our organization updated.

- Not currently interested in participating in the development of a Programmatic Agreement to address historic preservation concerns in the development of Travel Management Plans and cannot provide consultation or commentary. Further up-dating and future mailings to this organization are not necessary.

Print Name

Title

Signature

Date

Consulting Party POC (if other than above)

Title

Telephone number

email address

When complete please return in the attached addressed and stamped envelope.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Supervisor Shamley

Date/Signature:



2/1/2017

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

Supervisor Doyel Shamley: Discussion and possible approval of a letter of commitment to the United States Forest Service (USFS) regarding the Greens Peak Project.

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



DOYEL SHAMLEY, DISTRICT III SUPERVISOR

P.O. Box 428, St. Johns, AZ 85936

Phone: 928-337-7608 ♦ Fax: 928-337-7636

doyel.shamley@co.apache.az.us

- There is no apparent basis (scientifically based or with clear objectives) for the random harvest prescriptions being applied. The concern for us is that if they applied research proven prescriptions, it would result in lower tree densities & mean more trees harvested to make the project more economical for the business end of things. If they truly want to protect a \$500 million investment in electronic site infrastructure, then they darn well should get the intended result the first time!
- I would ask the question regarding ponderosa pine tree densities; are all the stands in the project truly mixed conifer stands, or were they historically ponderosa pine & due to the lack of fire have migrated to mixed-conifer species. That will make a huge difference in whether they are able to meet their “forest health & resiliency” objectives.
- They didn’t even list aspen as a key species in the body of the document, but they identified management actions for aspen in the design criteria.??
- They are setting this project up to be able to harvest for ten years, or more. They need to design the harvest operations to 2-3 years maximum, to make it economically viable for the logging operations.
- The link they listed in the letter from Madril to access “further detailed description of the proposed activities” doesn’t work. Could you find out if that document is titled “Greens Peak Farm Bill CE”? If so, I found that doc in a different location.
- The fuel loading they are leaving on-site, from felling trees & not removing them (ranges between 5-16 tons per acre) will not mitigate the fire threat to the mountain. All viable trees need to be removed and utilized.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

11/30/17


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 action regarding appointment of Supervisor Doyel Shamley to represent Apache County on Natural Resources issues.

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 _____





DOYEL SHAMLEY, DISTRICT III SUPERVISOR

P.O. Box 428, St. Johns, AZ 85936

Phone: 928-337-7608 ♦ Fax: 928-337-7636

doyel.shamley@co.apache.az.us

February 1, 2017

To whom it may concern:

Per the vote of the Apache County Board of Supervisors on February 07, 2017, Apache County Supervisor District 3, Doyel Shamley, is the Apache County POC (point of contact) and liaison for Apache County for natural resource issues.

These issues include but are not limited to; agency generated proposals and plans involving water, land, utilization, recreation, planning, species management, endangered species issues, mining, biomass management and utilization, socio-economic issues generated by agency actions, plans and proposals involving Clean Water Act, Clean Air Act, CEQ, NEPA, and other pertinent laws and regulations effecting Apache County.

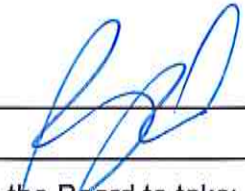
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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 SPRINGVILLE'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

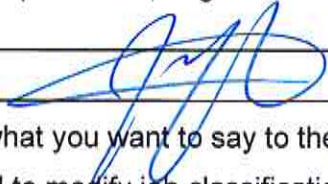
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering/GIS

Date/Signature:



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

Request approval to modify job classifications within the engineering Department as follows:

Delos Bond CEA II range 34 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 CET I range 38, with no increase in salary.

Tammy Davis, increasing responsibilities as GIS Program Tech., range 34, with an increase of salary by \$2750.21, bringing salary up to mid range.

BOS Meeting Date Requested 02/07/2017

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____


Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

Apache County
 FY 2007 Salary Plan
 Salary Ranges Per Job Class- (Job Class Order)

Class Code	Occupational Job Families and Job Classes	Salary Range	Minimum	Midpoint	Maximum
13000	Engineer				
13001	* County Engineer/Deputy County Manager	72	\$75,048	\$93,810	\$112,572
13002	* Highway Superintendent/County Surveyor	42	\$35,778	\$44,723	\$53,668
13006	County Engineer	72	\$75,048	\$93,810	\$112,572
13003	* Civil Engineering Aide I	20	\$20,782	\$25,978	\$31,174
13004	* Civil Engineering Aide II	29	\$25,954	\$32,443	\$38,932
13005	Civil Engineering Aide III	34	\$29,365	\$36,706	\$44,048
13008	Public Works Foreman I	36	\$30,852	\$38,565	\$46,278
13007	Public Works Foreman II	40	\$34,054	\$42,568	\$51,082
13009	* Road Maintenance Worker I	18	\$19,781	\$24,726	\$29,672
13010	* Road Maintenance Worker II	26	\$24,101	\$30,127	\$36,152
13011	* Road Maintenance Worker III	34	\$29,365	\$36,706	\$44,048
13012	Operations Manager	42	\$35,778	\$44,723	\$53,668
13013	Field Operations Manager	46	\$39,493	\$49,366	\$59,239
13014	* Equipment Mechanic I	27	\$24,704	\$30,880	\$37,056
13022	Equipment Mechanic II	29	\$25,954	\$32,443	\$38,932
13023	Equipment Mechanic III	31	\$27,268	\$34,085	\$40,903
13015	* Automotive Mechanic I	25	\$23,513	\$29,392	\$35,270
13024	Automotive Mechanic II	27	\$24,704	\$30,880	\$37,056
13025	Automotive Mechanic III	29	\$25,954	\$32,443	\$38,932
13016	Shop Foreman	33	\$28,649	\$35,811	\$42,973
13017	Automotive Parts Inventory Clerk	19	\$20,276	\$25,344	\$30,413
13018	Roads Inspector	30	\$26,603	\$33,254	\$39,905
13019	* GIS Program Technician	34	\$29,365	\$36,706	\$44,048
13020	Civil Engineering Technician I	38	\$32,414	\$40,517	\$48,620
13021	Civil Engineering Technician II	42	\$35,778	\$44,723	\$53,668
14000	Public Health				
14001	* Health Director	64	\$61,595	\$76,994	\$92,393
14002	* Div. Mgr. Pub. Health Clinical Services	56	\$50,554	\$63,193	\$75,831
14003	* Community Dietitian	36	\$30,852	\$38,565	\$46,278
14004	Indigent Medical Claims Resolution Specialist	39	\$33,224	\$41,530	\$49,836
14005	Environmental Health Coordinator	44	\$37,590	\$46,987	\$56,385
14006	Public Health Nurse - RN	53	\$46,944	\$58,681	\$70,417
14007	* Community Nutrition Worker	19	\$20,276	\$25,344	\$30,413
14008	Community Nutrition Worker Supervisor	27	\$24,704	\$30,880	\$37,056
14009	Div. Mgr. Pub. Health Education	44	\$37,590	\$46,987	\$56,385
14010	Div. Mgr. Pub. Health Emergency Prep.	56	\$50,554	\$63,193	\$75,831
14011	Div. Mgr. Pub. Health Prevention	42	\$35,778	\$44,723	\$53,668
14012	Nutritionist	52	\$45,799	\$57,249	\$68,699
14013	Health Sanitation Aide	19	\$20,276	\$25,344	\$30,413
14014	Div. Mgr. Environmental Health	53	\$46,944	\$58,681	\$70,417
14015	* Home Health Nurse/LPN	36	\$30,852	\$38,565	\$46,278
14016	* Home Health Aide - Homemaker	11	\$16,641	\$20,801	\$24,962
14017	* Environmental Health Specialist	36	\$30,852	\$38,565	\$46,278
14018	Program Coordinator I - Health	26	\$24,101	\$30,127	\$36,152
14027	Program Coordinator II - Health	31	\$27,268	\$34,085	\$40,903
14028	Program Coordinator III - Health	36	\$30,852	\$38,565	\$46,278
14019	Cessation Specialist	19	\$20,276	\$25,344	\$30,413
14020	Health Educator I	19	\$20,276	\$25,344	\$30,413
14021	Health Educator II	24	\$22,940	\$28,675	\$34,410
14022	Health Educator III	29	\$25,954	\$32,443	\$38,932
14023	Lay Health/Community Outreach Worker	19	\$20,276	\$25,344	\$30,413
14024	Bio-Terrorism Coordinator	51	\$44,682	\$55,853	\$67,024
14025	Community Emergency Response Team Coordinator	32	\$27,950	\$34,938	\$41,925
14026	Epidemiologist Coordinator	55	\$49,321	\$61,651	\$73,982
14029	Public Fiduciary	40	\$34,054	\$42,568	\$51,082
14030	Assistant Health Director	53	\$46,944	\$58,681	\$70,417
14031	Medical Examiner	91	\$119,975	\$149,969	\$179,963

Engineering Changes

Name	Current Title	Current Range	Proposed Title	Proposed Range	Salary Difference
Delos Bond	CEA II	34	CET II	42	0
Steve Rogers	GIS program tech	34	CET I	38	0
Dale Hauser	CEA II	34	CET I	38	0
Tammy Davis	GIS program tech	34	GIS program tech / E911	34	2750.21
New Hire	CEA III	34	CEA III	34	- 7328.00
Net Change to Department					4577.79

are going to minimum of classification

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager

Date/Signature: ~~7/20/16~~ 1/30/2017

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

Discussion and possible approval of contract #WFHF 16-203 between Apache County and Arizona State Forestry for a cooperative fuels treatment on the Whiting Homestead property near Vernon, AZ.

BOS Meeting Date Requested February 7, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

MB

Malena Bazarto

From: Ryan Patterson
Sent: Tuesday, January 31, 2017 6:54 AM
To: Malena Bazarto
Subject: RE: Agenda Item

No budget impact, please accept as signature.

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

From: Malena Bazarto
Sent: Monday, January 30, 2017 6:56 AM
To: Joe Young <jyoung@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>; Beth Bond <bbond@co.apache.az.us>
Cc: Michael Whiting <mwhiting@apachelaw.net>
Subject: Agenda Item

Good Morning,
This an agenda item for the Whiting Homestead thinning project for your review.
Thank you,
Malena

Malena Bazarto
Apache County District 3
Administrative/Grants Coordinator
PO Box 428
Saint Johns, AZ 85936
928-551-4137

Arizona State Forestry Grant Agreement No. WFHF 16-203
Cooperative Forestry Hazardous Fuels Program

This grant agreement ("Agreement") is entered into by and between the ("Grantee") Arizona State Forestry Division ("State Forestry" or "State") and ("Sub-grantee"), **Apache County (DUNS #08-289-7786)**, pursuant to the Cooperative Forestry Assistance Act of 1978, Public Law 95-313, as amended; Food, Agriculture, Conservation, and Trade Act of 1990, as amended, Public Law 101-624.

I. PURPOSE OF AGREEMENT

State Forestry is a primary recipient of grant funds provided by the USDA Forest Service to assist in the advancement of forest resources management; forest insect and disease management, urban and community forestry, development and transfer of new and improved fire control technologies, organization of shared fire suppression resources, forestry resources planning, conservation of forest land, and achievement of a number of other goals for the use and protection of forest lands. This agreement is a sub-award of those federal grant funds authorized under Arizona Revised Statute 37-622.

Subaward of Federal Award # **16DG-11031600-024**, dated **6/24/2016**
The Catalog of Federal Domestic Assistance (CDFA) Number is **10.664, Cooperative Forestry Assistance**, U.S. Department of Agriculture, Forest Service.

II. SCOPE OF WORK

Compensation is contingent upon Sub-grantee fulfilling the Scope of Work and project commitments as identified in the Grant Application (Attachment A) and as amended by the approved Detailed Project Plan (Attachment B).

III. PROGRAMATIC CHANGES

Sub-grantee shall obtain prior approval for any changes to the scope of objectives of the approved project, key personnel, or transfer of substantive programmatic work to another party.

IV. TERM OF AGREEMENT

This Agreement shall be effective immediately upon signature by all parties and will terminate on **June 30, 2018** unless otherwise terminated or modified pursuant to the terms herein.

V. COMPENSATION AND MATCHING INVESTMENT

Grant funds may be utilized for up to **90%** of the total cost of this program. A contribution by the Sub-grantee for an additional **Cost Share Match of 10%** of the total cost of the program is required (including contributions of third parties). Support documentation outlining project costs including cost share match is required.

Compensation under this agreement shall be on a reimbursement basis, shall not exceed the total eligible costs of the project, and total compensation (federal portion) **shall not exceed \$40,000.00**

Only costs for those project activities approved in (1) the initial award, or (2) approved modifications thereto, are allowable. All payments are contingent upon the availability of funds and reimbursement by the United States Department of Agriculture, Forest Service.

Reimbursement payments will be made to the Sub-grantee after State Forestry receives reimbursement from the USDA Forest Service, normally within ninety days of receipt of the reimbursement request and required documentation.

VI. ELIGIBLE COSTS

Eligible costs must be incurred during the Term of the Agreement, conform with the General Provisions of this Grant Agreement (Attachment C) and all other provisions identified herein, and be submitted to State Forestry along with detailed supporting documentation. This is a reimbursable grant program. Support documentation must show dates and amounts of all expenses (See Attachment D).

Purchase of Capital Equipment (equipment costing more than \$5,000 per unit price) is **NOT allowed** under this agreement.

This is an award of Federal financial assistance and is subject to the Office of Management and Budget (OMB) guidance in Subparts A through F of 2 CFR Part 200 as adopted and supplemented by the USDA in 2 CFR Part 400. All Federal and Sub-grantee matching/cost-share contributions are subject to applicable guidance. All project expenditures are subject to the Single Audit act of 1984 and payments shall adhere to the Federal Cash Management Improvement Act (CMIA).

VII. ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

It shall be the sole responsibility of the Sub-grantee to establish and document both accounting and administrative control procedures for their organization. Such procedures shall be followed to ensure grant funds are being tracked and spent in accordance with all applicable laws and with the terms of the grant agreement/award. Sub-grantee accepts full liability for resources administered through the grant.

VIII. AUDIT REQUIREMENTS

SINGLE AUDIT ACT OF 1984: All project expenditures are subject to the Single Audit act of 1984 and all relevant Office of Management and Budget (OMB) guidance including 2 CFR 200, Subpart F . Sub-grantees are subject to audit if their share of federal financial assistance is \$750,000 or more for a single fiscal year. Federal financial assistance includes reimbursements under this award and all other financial assistance originating from any agency of the federal government during the Sub-grantee's fiscal year. Sub-grantee will be required annually to report compliance with this requirement.

ARS 35-181.03. Sub-grantee must also comply with applicable ARS 35-181.03 provisions for financial and compliance audits.

In the event that an audit determines that unallowable costs have been charged to the grant and funds have been disbursed to the Sub-grantee, then the Sub-grantee accepts full liability and must pay back all costs incurred and deemed unallowable. Any audit involving a Federally-funded grant shall provide a copy of the audit report to the Federal Audit Clearinghouse managed by the Census Bureau within 30 days after receipt from auditor or nine months from the close of their fiscal year, whichever is earlier.

IX. PROCUREMENT REQUIREMENTS

All procurement activities shall be in compliance with State, Federal, and local laws including Office of Management and Budget (OMB) guidance in subparts A through F of 2 CFR Part 200, Subpart D as adopted and supplemented by the USDA in 2 CFR Part 400. All Sub-grantees are responsible for developing, documenting, and adhering to their own established procurement activities that include both administrative and accounting controls.

X. REPORTING REQUIREMENTS

Sub-grantee shall monitor the performance of the grant activities to ensure that performance goals are being achieved. Sub-grantee shall provide detailed grant/project accomplishments in quarterly reports to State Forestry no later than 30 days after the end of each calendar quarter, or as requested by State Forestry. Performance reports shall follow the format identified in Attachment E or as may be revised by State Forestry.

Reports will contain information on the following:

- A comparison of actual accomplishments to the goals established for the period and for the entire program or project.
- Output of the project that can be readily expressed in numbers, such as acres of forest treatment, number of citizens served, or other similar activities. A computation of cost per unit of output may be required where applicable.
- Reason(s) for delay if established goals were not met.
- Additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

Financial/Reimbursement requests may be submitted quarterly or more often if necessary. Reimbursement requests shall follow the format as identified in Attachment E or as may be revised by State Forestry.

Financial/Reimbursement requests may be held for processing until quarterly accomplishment/performance reports are current.

A final accomplishment report with mapping, if required, and all financial/reimbursement requests and required documentation shall be provided at completion of the grant project, but no later than 30 days after end of grant term.

All accomplishment and financial reports shall be submitted to the State Forestry contact as identified below in Section XII (NOTICES)

Sub-grantee shall immediately notify State Forestry of developments that have a significant impact on the activities supported under this grant. Also, notification shall be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the agreement. This notification shall include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.

Any change to the original grant application scope of work or approved detailed project plan must have prior written State approval. Incurring costs without prior written approval may result in loss of funds reimbursed.

XI. PRINCIPAL CONTACTS.

NOTE: Principal contact should be one contact person responsible for overseeing all elements of the grant project including but not limited to accounting, administrative and field portions of the project.

Each party certifies that the individuals listed below are authorized to act in their respective areas for matters related to this instrument.

Principal Sub-grantee Fiscal Contact:

Malena Bazurto
PO Box 428
St. Johns, AZ 85936-0428
O: 928-337-7639
C: 928-551-4137
mjaramillo@co.apache.az.us

Principal Arizona State Forestry Contact:

Robert Elliott
Grants Specialist
1110 West Washington Suite 100
Phoenix, AZ 85007
(602) 771-1422
RElliott@DFFM.az.gov

XII. NOTICES

Any and all reports, notices, requests or demands given or made upon the parties hereto, pursuant to or in connection with this Agreement, unless otherwise noted, shall be delivered in person or sent by United States Mail, postage prepaid, to the parties at their respective addresses as set forth immediately below:

<p><u>STATE FORESTRY</u></p> <p><u>Glen Buettner</u> Program Coordinator Arizona State Forestry Division 1110 West Washington, Suite 100 Phoenix, AZ 85007 (602) 771-1410 glenbuettner@azsf.gov</p>	<p><u>SUB-GRANTEE</u></p> <p><u>Malena Bazurto</u> Program Coordinator Apache County PO Box 428 St. Johns Arizona 85936-0428 928-337-7639 mjaramillo@co.apache.az.us</p>
---	--

XIII. AWARD CLOSEOUT

Sub-grantee shall close out the grant within 30 days after expiration or notice of termination. If this award is closed out without audit, Arizona State Forestry and the U.S. Forest Service reserve the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

XIV. AUTHORITY

Sub-grantee shall have the legal authority to enter into this agreement and the institutional, managerial, and financial capability to ensure proper planning, management, accounting and completion of the project, which includes funds sufficient to pay the nonfederal share of project costs, when applicable.

XV. ATTACHMENTS

The following Attachments are part of this Agreement:

- A. Project Application: N/A (continuation of originally proposed treatment in grant WFHF 12-202)
- B. Detailed Project Plan
- C. General Provisions
- D. Documentation of Expenses
- E. Quarterly Report and Invoice Format

Additional Certifications (require separate signatures):

- AD1048** - USDA Form AD-1048 Debarment Certification
- Lobbying** - USDA Lobbying Certification

XVI. **IN WITNESS WHEREOF**, the parties agree to execute this agreement as of the last date written below.

<p><u>STATE FORESTRY</u></p> <p>Arizona State Forestry Division 1110 West Washington, Suite 100 Phoenix, AZ 85007</p>	<p><u>ACCEPTED BY SUB-GRANTEE</u></p> <p>Apache County PO Box 428 St. Johns Arizona 85936-0428</p>
--	---

Signature

Arizona State Forester

Date: _____

Date: _____

Signature

Print or Type Name

Date: _____

ATTACHMENT A

**Project Application
(Cover Sheet)**

2016 Arizona Wildland Fire Hazardous Fuels Project Application

FOR OFFICIAL USE ONLY	
Grant Dollars Requested:	\$148,010
Proposed Matching Share:	\$23,000
Total Project:	\$171,010

Applicant Information	
Applicant / Organization:	Apache County Board of Supervisors
Organization Type:	Local Government DUNS#:82897786
Contact Person:	Malena Bazarro
Address:	PO Box 428
City/Zip Code:	Saint Johns, AZ 85936
Phone (Work/Cell):	928-337-7639 / 928-551-4137
Email:	mbazarro@co.apache.az.us
Fax:	928-337-7592

Project Summary	
PROJECT NAME:	Whiting Homestead Forest Revitalization
County:	Apache Congressional District: 5
Latitude (decimal degrees):	-109.57 Longitude (decimal degrees): 34.18
Number of Communities directly affected by this project: 1	
Community Names:	Vernon, AZ
Planned duration of this project? (check one):	<input type="checkbox"/> 1 Yr <input checked="" type="checkbox"/> 2 Yrs
Is this a new project? (check one):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Land ownership of project area – private, state, tribal, etc (list all that apply). <i>Work on federal lands cannot be funded:</i> Private
Number of acres to be treated: 160	Number of acres specifically identified: 160
Number of residences affected: 10	Estimated cost per acre (including match): \$1,000.00
Is this project adjacent to USFS Lands? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, please list:</i> Apache-Sitgreaves NF	
Is this project adjacent to BLM Lands? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, please list:</i>	
Which of the communities affected by this project are on Arizona's Communities-At-Risk list? Vernon and Greer	
Which of the communities affected by this project are currently FIREWISE USA recognized? none	

Community Wildfire Protection Plan	
3	Is this Project within an approved CWPP which follows the Healthy Forest Restoration Act guidelines: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> In Development
	If CWPP "In development" – please describe the status and expected completion date: 300 characters max Apache County, Arizona State Forestry, and the Apache-Sitgreaves National Forest are in the process of reviewing and revising where necessary the existing 2004 Sitgreaves Communities CWPP for Navajo and Apache Counties which was approved by the State Forester.
	CWPP Name: Apache Communities Wildfire Protection Plan
	Is the project area identified as a priority within the CWPP: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please explain (attach brief/relevant CWPP maps or documentation that identifies this project): 400 characters max Page 13 of the current CWPP identifies the communities of Hideaways and Hidden Meadows for wildfire protection. The forest surrounding Greens Peak was identified for special fuel reduction treatment because of communications facilities located there. Page 33 goes on to site that access to private parcels is not adequate for simultaneous emergency evacuation and firefighting response.

Project Overview and Area Description	
<i>All information for the project must fit into the allotted character space provided below.</i>	
4	Provide a brief overview of the project, project area(s), vegetation types, and the need for work in the proposed areas. For each area include planned treatment acres and clearly describe adjacency to USFS or BLM land. Include detail about how the project acres are identified and ready for treatment. 2500 characters max
	<p>Whiting Homestead is a 160 acre private property parcel at over 6,000 feet elevation near Vernon, Arizona to the south of Green's Peak. The property is surrounded on all sides by National Forest lands. Whiting Homestead was less than two miles from the San Juan Fire perimeter in 2014 and was evacuated at that time. The terrain varies from rolling hills to mountains comprised of grassland with cedar and juniper, transitioning to Ponderosa Pine forest. The vegetation surrounding the Homestead area is Ponderosa and Pinon Pine. The area is home to diverse species habitat including elk, deer, pronghorn antelope, turkeys and mountain lion. Greens Peak is a major communications tower site for Apache County. The 68,000 acres surrounding Greens Peak were identified as critical wildland urban interface in the Apache CWPP. Whiting Homestead lies within this critical WUI designation. Fire hydrants nor surface water are available in the area. Whiting Homestead and other private parcels are not within a designated fire district and hold an ISO rating of 10. This area holds great historical significance to residents of Apache County and is the site of annual Boy Scout and family reunion camps each summer. To the South of Whiting Homestead lies the community of Greer which is adjacent to the Apache-Sitgreaves National Forest and the White Mountain Apache Reservation. Winds blow predominantly from the South which have the potential to push fire directly into the Whiting Homestead and Vernon area, which was the case during the San Juan Fire in 2014. Apache County has made and continues to make significant thinning efforts in Greer to minimize the effects of wildfire moving from South to North. The Forest Service has made several efforts in the Vernon area post San Juan Fire on the east side of the community as well as treatments inside of the fire footprint. Several treatments prior to the fire significantly lessened the impacts and saved timber still available for harvest. The effectiveness of these fuel treatments was evidenced in the San Fire Juan Fire Effectiveness Report by Wally Covington, among others, that when fire burned into previously treated areas, it burned with low severity on the ground and provided safe conditions for fire crews to manage and control the fire without loss of structures. Apache County plans to reduce fuel loading on the 160 acres of Whiting Homestead and compliment projects already complete adjacent to the site.</p>

Scope of Work

All information for the project must fit into the allotted character space provided below.

Provide a scope of work which clearly describes how grant funds will be spent. (This should be more specific than the Project Overview.) Break out by task and tie into total project budget (Box 7).

3500 characters max

The project scope consists of thinning and removing hazard trees on the 160 acre Whiting Homestead. The area is comprised of mostly ponderosa pine with some juniper. The first priority of treatment is removal of about 150 trees within close proximity to structures on two and a half acres. There is a power line running through the property along with at least 10 cabin structures on the site. Most of these trees will require a bucket truck, rope or chain, and extra manpower to remove. This area is a priority due to the impacts of the San Juan Fire in 2014. The Homestead site was evacuated at that time. The lessons learned from the San Juan Fire and the treatments preceding it, have led the Whiting family to invest in treatment on their property.

The additional 157 acres will be treated to reduce fuel load and create a fuel break. This acreage is clear of hazards that will interfere with thinning and removal. Material removed from the treatment site will be hauled to a green waste disposal site and some will be chipped and broadcast. Upon completion of thinning efforts, work with Arizona Prescribed Fire Council will take place for a controlled burn. This will help improve grasses and keep ground fuels down. This process will take place every year to ensure long term fuels treatment.

Apache County has received a bid from Herb Orona of Herb's Tree Service. Herb has worked in the timber industry for over 30 years and has the experience and expertise to carry out this work. His bid averages \$1,000 per acre. Costs will be higher for hazard tree removal but will average out over the rest of the property. It is projected that the entire cost of treatment will be \$160,000. The Whiting family has committed to match 10% of total treatment costs at \$16,000.

Project management will be handled by the Apache County Grants Manager and Natural Resources Coordinator. The Natural Resources Coordinator will be responsible for managing work on the ground, which includes: before and after pictures, follow up visits to ensure milestones are being met and any technical assistance to contractor on site. The Grants Manager will be responsible for administrative duties including communication with the landowner(s), collection of data and reporting information, coordinating work on the ground, compiling and submitting quarterly reports, accounts receivable and payable related to the project.

5

Project Timeline

All information for the project must fit into the allotted character space provided below.

Provide a timeline for the entire project. Include benchmarks; begin/end dates, planned quarterly accomplishments, acres completed, etc. 900 characters max

A projected timeline is summer 2016 through January 2018. An initial site visit is planned for August 2016 and 40 acres of completion by October 2016. Quarterly reports will be sent to State Forestry each January, April, July, and October, with payments made on a monthly basis to contractor. By January 2017 60 acres should be completed. Site visits will be made by the Natural Resources Coordinator every 6-8 weeks. Work may slow down between January and March 2017 due to winter weather and possible impassible roads. Work should pick up again in April 2017 and 130 acres of completion by October 2017. The project is planned for completion by January 2018 and final reporting, payments, and project close out complete by February 2018.

6

Total Project Budget (by expense type)				
Budget Detail (Provide additional detail in Block #5)	Grant Share (narrative breakdown in block #8)	Match (contributor & narrative breakdown in block #9)		TOTAL
		Dollars	In-Kind	
Administrative Labor:	\$7,000	\$0	\$0	\$7,000
Project Labor:	\$0	\$0	\$600	\$ 600
Fringe Benefits:	\$0	\$0	\$0	\$ 0
Project Related Travel:	\$310	\$0	\$0	\$ 310
Non-capital Equipment:	\$0	\$0	\$6,400	\$6,400
Supplies:	\$200	\$0	\$0	\$ 200
Contractual:	\$144,000	\$16,000	\$0	\$160,000
Other:	\$0	\$0	\$0	\$ 0
TOTAL:	\$151,510	\$16,000	\$7,000	\$174,510

Grant Share Breakdown
All information for the project must fit into the allotted character space provided below.

Provide a detailed grant share explanation for the project. Please specify budget detail by category and the dollar amount. Include any additional information regarding special budget detail in this section.
900 characters max

Administrative labor will be provided by Apache County Grants Manager and Natural Resources Coordinator for management of the project. An estimated \$7,000 for 200 hours at an hourly rate of \$35 will be billed to the grant.

Project related travel will be billed at the current federal rate of \$.575/mile for approximately six 90 mile round trips to the project site. Travel total is projected to be \$310.50.

A supply budget of \$200 will be billed to the grant. This line item consists of flagging for tree marking and office supplies related to management of the project, i.e. paper, copies, postage, etc.

Contractual services will be the largest grant cost share. Treatment costs are estimated at \$1,000/acre including property owner match. The grant share for treatment total \$144,000 minus the 10% landowner match.

Match Breakdown
All information for the project must fit into the allotted character space provided below.

Provide a detailed match explanation for the project. Please specify each match contributor and the dollar amount or value (In-Kind) of each contribution. Applications will be disqualified if sufficient match is not identified. Federal dollars DO NOT qualify. *900 characters max*

Whiting Family- \$16,000 in hard match, 10% of thinning costs.

Apache County- \$7,000 in-kind labor and equipment. The rate is based on current rental rates for a chipper of \$1200 per week for 4 weeks (\$4,800), a dump truck valued at \$400 per week for 4 weeks (\$1,600). The dump truck operator wage is valued at \$15.00/hour for no more than 40 hours (\$600).

Capacity	
All information for the project must fit into the allotted character space provided below.	
10	<p>Briefly describe the applicant and partner capacity to complete this project as proposed. Describe who will be managing the project, doing the work, completing reports, etc. 800 characters max</p> <p>Apache County Grants Manager has been responsible for management of over a million dollars in grant funds since 2013. The County has remained in compliance and met deliverables on all grant projects to date. The Natural Resources Coordinator has contracted with the County since 2006 on all projects of concern to protecting and enhancing natural resources in Apache County. Tree contractors, like Herb Orona, began their careers on the Apache-Sitgreaves and have made a livelihood in forest enhancement projects such as the one proposed. Apache County and its partners bring countless years of experience and expertise in the realm of fire mitigation and forest revitalization.</p>

Project Collaboration	
All information for the project must fit into the allotted character space provided below.	
11	<p>Has this Project or Project Area been identified as a priority by an adjacent National Forest or the Bureau of Land Management? If this project complements a particular project on federal lands – please specify: 300 characters max This project has been sited by the USFS in the San Juan Fire Effectiveness Report, page 9. It has further been identified by the Fire Management Officer of the Springerville Ranger District that this project complements work done on federal land adjacent to Whiting Homestead.</p> <p>If you are collaborating with an adjacent National Forest or the Bureau of Land Management (BLM), who is your primary contact person: 50 characters max Rob Lever, Apache-Sitgreaves</p> <p>Provide an overview of the collaboration with others in the planning of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.) Letters of support are encouraged. 500 characters max</p> <p>Planning and Coordination- Apache County Grants Manager, Natural Resources Coordinator, Apache-Sitgreaves, Whiting Family, and David Brown (Brown Law Office). Funding- The Whiting Family has committed the 10% match in hard dollars, please see letter attached. Technical Assistance- Springerville Ranger District, AZ Prescribed Fire Council, Vernon and Greer Fire Depts.</p>

Project Longevity / Maintenance	
All information for the project must fit into the allotted character space provided below.	
12	<p>Clearly explain how this project will remain effective over time without additional grant support. 600 characters max</p> <p>Apache County will continue to work with the local fire departments and the AZ Prescribed Fire Council to monitor the site. A Stewardship plan to include a monitoring and burn plan will be written once treatment is complete. Burning after treatment will help to mitigate any ground fuels and help with seed propagation. The Whiting family will be responsible for thinning out dead or dying trees, follow Firewise suggestions, and keep ladder and fine fuels under control. Apache County and partners plan to follow-up quarterly at the site to monitor treatment longevity.</p>

Required Attachment(s):

- Project Overview Map** (Maximum of 1 page – 8 ½ x 11)
- Detailed Parcel Map(s) or list** (Maximum of 4 pages – 8 ½ x 11)

Permitted Attachments:

Check all that apply

- CWPP Priority Documentation** (Maximum of 5 pages – 8 ½ x 11)
- Letters of Support** (Maximum of 5)

ATTACHMENT B
(Cover Sheet)

Detailed Project Plan – Subject to State Approval
(Include specific planned accomplishments, detailed project budget, and time line)

WHITING HOMESTEAD- project scope

Whiting Homestead is 160 acres of private property situated to the southeast of Greens Peak near the town of Vernon, Arizona. The area was threatened by the San Juan Fire of 2014 and lies within a critical WUI designation. The homestead area was protected through pre and post wildfire mitigation efforts on the northern and eastern boundaries. This project would expand on those efforts by treating the Whiting Homestead property along the southern and western boundaries. These 35 acres are heavily fuel laden with dead standing and fallen material. The treatment would consist of hand falling, chipping, piling, burning, and hauling of material.

A preliminary bid was submitted by Herb Orona of Herb's Tree Service. Apache County has worked with Herb in the past and is confident in his ability to complete the project within the proposed scope and timeline. However, per County policy, three bids from local, licensed contractors will be required upon contract approval. The awarded contractor will adhere to the following thinning prescription:

The prescription will be to cut trees 3' tall to 10" diameter at breast height and leaving healthy trees at an average bole spacing of 30' by 30'. While taking into consideration all species and diameters, healthy trees will be left in the spacing. The spacing may vary in some areas, but the average should be to be 30'. Consideration of leaving trees 3' tall to 5" DBH when necessary to maintain spacing requirements will be done. It will be deemed acceptable to remove any tree, despite diameter, that when removed will aid in fire abatement, control or fuels removal, and help prevent the spread of insect infestation and/or removal of insect infested trees. Slash will be chipped and hauled away or left on site at the property owner's request. All boles to be utilized as firewood will be hauled to the Apache County-Springerville Road Yard. Slash may be piled and burned on site in accordance with the State's burn plan and necessary permitting. Any material from insect infested trees will be chipped and removed from the site.

Reporting and project oversight will be carried out by the Apache County Grants Manager. Three site visits will be necessary for project oversight and a final field visit to include State Forestry.

The project is set to begin in February 2017 and scheduled for completion within 18 months. Although it is only 35 acres of treatment, an entire 18 months may be necessary to avoid winter and summer weather and fire season conditions that would warrant a contract extension. This will also allow adequate time if burning is to be done.

Arizona State Forestry – Project Budget Worksheet

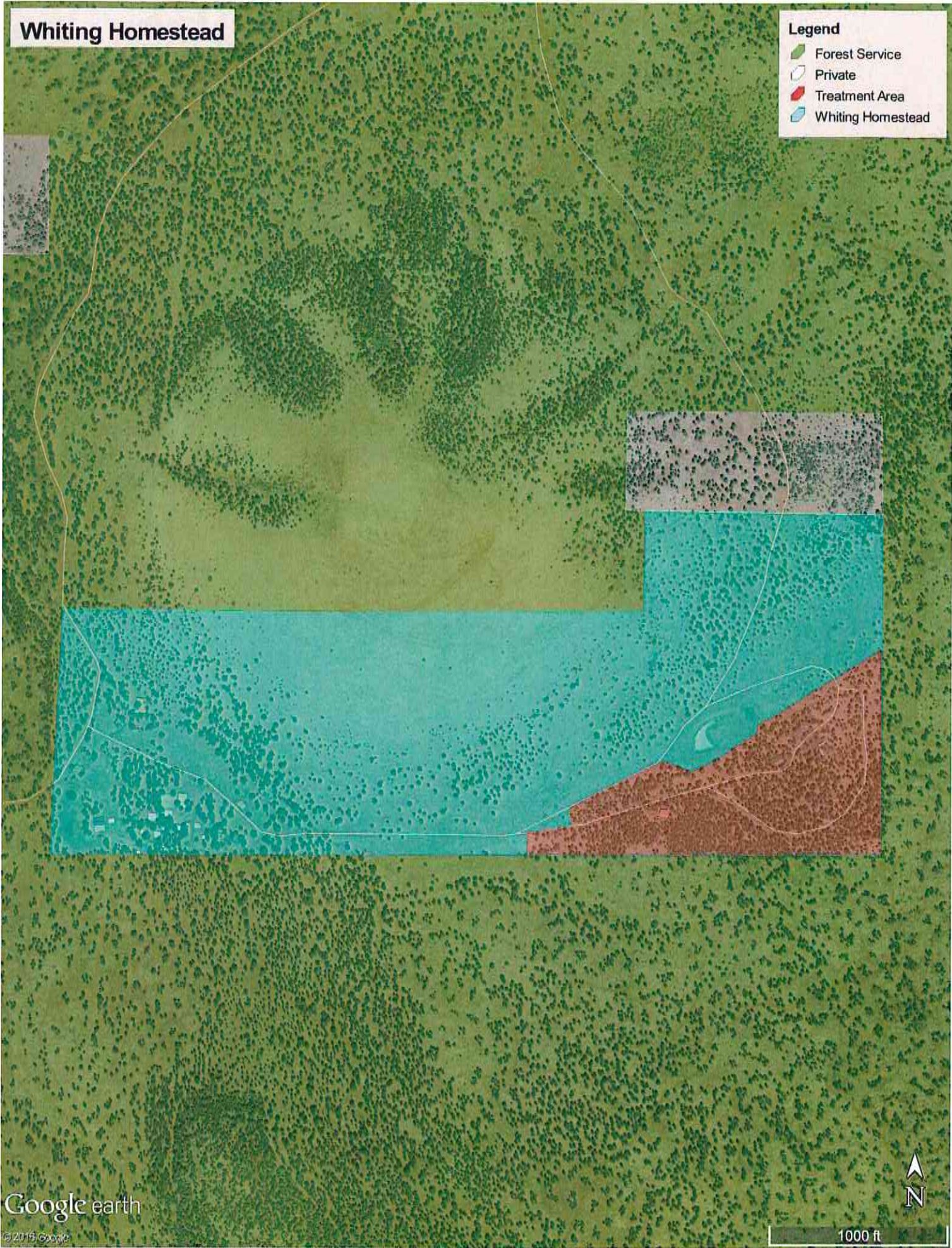
Project: Whiting Homestead

Total Project Budget (by expense type)				
Budget Detail	Grant Share (\$ Amount Requested)	Match		TOTAL
		Dollars	In-Kind	
Administrative Labor:	\$696	\$0	\$0	\$ 696
Project Labor:	\$0	\$0	\$0	\$ 0
Fringe Benefits:	\$0	\$0	\$0	\$ 0
Travel:	\$144	\$0	\$0	\$ 144
Equipment:	\$0	\$0	\$0	\$ 0
Supplies:	160	\$0	\$0	\$ 160
Contractual:	\$39,000	\$4,200	\$0	\$43,200
Other:	\$0	\$0	\$0	\$ 0
TOTAL:	\$40,000	\$4,200	\$ 0	\$44,200

Budget Narrative
<p>Provide a brief explanation of each budget item. Include an explanation for items that will be reimbursed by grant funds and those that will be provided as project match (add additional pages if needed).</p> <p>Administrative labor: \$696 Administrative labor is calculated at \$23.21/hr for one full time employee for 30 hours of project management.</p> <p>Travel: \$144 Travel will consist of 3 trips to the site for project oversight. Each trip is calculated using the current federal rate of \$.535/mile. Each trip is 45 miles one way from Saint Johns.</p> <p>Supplies: \$160 Supplies are estimated at \$160. Supplies will consist of a case of copy paper (\$50), ink and toner (\$80), and a case of tree flagging (\$30).</p> <p>Contractual: \$43,200 Contractual expenses are estimated for actual tree cutting, hauling of logs for firewood, and slash removal by chipping or piling and burning. This estimate is all inclusive for treatment of 35 acres at \$1,234 per acre. The property owners will pay 10% of the cost of treatment in the amount of \$4,200.</p>

Whiting Homestead

- Legend**
- Forest Service
 - Private
 - Treatment Area
 - Whiting Homestead



ATTACHMENT C

General Provisions

COVENANT AGAINST CONTINGENT FEES

The Sub-grantee warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Sub-grantee, to solicit or secure this agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this agreement. For breach or violation of this warranty, the State shall have the right to annul this agreement without liability, or, in its discretion to deduct from the agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

MODIFICATIONS

Modifications within the scope of this award shall only be made by mutual consent of both parties, by issuance of a written amendment signed and dated by all properly authorized signatory officials prior to any changes being performed. Requests for modification shall be made, in writing, at least thirty (30) days prior to the implementation of the requested change. Any change to the original grant application scope of work or approved detailed project plan must have prior written State approval. Incurring costs without prior written approval may result in loss of funds reimbursed.

EXTENSIONS

Timely completion of this project is required. If this agreement is extended by mutual written consent of the parties, all terms, conditions and provisions of the original agreement shall remain in full force and effect and apply during any extension period. Any extension of time granted shall not constitute or operate as a waiver by the State of any of its rights herein. Extensions will only be considered and/or made if the Sub-grantee has demonstrated reasonable efforts to complete the grant project as defined in the original detailed project plan and has a clear and specific plan for completion of the project within the extended time period.

RESPONSIBILITY FOR CLAIMS AND LIABILITIES

The Sub-grantee agrees to assume all risk of loss to indemnify and hold the State, its officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suites, losses, damages causes or action, fines or judgments, including costs, attorney's and witnesses' fees and expenses incident thereto, for injuries or death to persons and for loss of, damage to, theft of or destruction of any property including loss of use thereof arising out of or in connection with the performance of duties required by agreement, all whether or not authorized or agreed to by Sub-grantee.

RETENTION OF RECORDS

The Sub-grantee and any subcontractor shall maintain and store all documents, papers, accounting records; other evidence pertaining to costs incurred for this work, and shall make all such materials available at any reasonable time during the term of work and for five (5) years from the date of final payment to the Sub-grantee. The Sub-grantee may be required to provide such records as necessary to any auditing agent. Inability to provide such records may result in unallowable costs to the grant and any funds disbursed to the Sub-grantee may have to be paid back to the State and/or Federal government.

COMPLIANCE WITH ARIZONA EXECUTIVE ORDERS 75-5 and 2009-09

The Sub-grantee shall comply with Arizona Executive Order 75-5 and as amended by Arizona Executive Order 2009-09 relating to non-discrimination in employment by government contractors and subcontractors. These regulations are herein incorporated by reference and made a part of this agreement.

ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

It is the Sub-grantee's responsibility to develop, document, administer and manage the grant in accordance with all applicable Federal and State laws. Sub-grantee is subject to the OMB requirements and guidance in subparts A through F of 2 CFR 200 as adopted and supplemented by USDA in 2 CFR part 400.

CFR (Code of Federal Regulations) – <http://www.ecfr.gov>. If grantee needs assistance in obtaining any of these documents in electronic or printed form, please contact your Arizona State Forestry representative.

If any program income is generated as a result of this grant/agreement, the income earned during the term of this agreement shall be applied using the deductive method as described in 2 CFR 200.307 ; the deductive alternative is the preferred method, unless specifically authorized by the Signatory Official. Costs incident to the generation of program income may be deducted from gross income to determine program income provided these costs have not been charged to the award/agreement and they comply with the applicable Cost Principles.

FREEDOM OF INFORMATION ACT

Public access to grant or agreement records shall not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to "Freedom of Information" regulations (5 U.S.C. 552).

MEMBERS OF U.S. CONGRESS

Pursuant to 41 U.S.C. 22, no United States member of, or United States delegate to, Congress shall be admitted to any share or part of this award, or benefit that may arise there from, either directly or indirectly.

TERMINATION FOR CONVENIENCE

The Office of the State Forester, by written notice, may terminate this contract, in whole or in part, when it is deemed in the best interest of the State. If this agreement is so terminated, Sub-grantee will be compensated for work performed up to the time of the termination notification. In no event shall payment for such costs exceed the current grant amount.

TERMINATION BY MUTUAL AGREEMENT

This award may be terminated, in whole or part, as follows:

- When the State and Sub-grantee agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.
- By thirty (30) days written notification by the Sub-grantee to the State setting forth the reasons of termination, effective date, and in the case of partial termination, the portion to be terminated.
- If, in the case of a partial termination, the State determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the State may terminate the award in its entirety.

Upon termination of an award, the Sub-grantee shall not incur any new obligations for the terminated portion of the award after the effective date, and shall cancel as many outstanding obligations as possible. The State shall allow full credit to the Sub-grantee for the United States Federal share of the non-cancelable obligations properly incurred by the Sub-grantee up to the effective date of termination. Excess funds shall be refunded within sixty (60) days after the effective date of termination.

CANCELLATION FOR CONFLICT OF INTEREST

Pursuant to A.R.S. §38-511, the state, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any contract, without penalty or further obligation, made by the state, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any of the departments or agencies of either is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

FEDERAL IMMIGRATION AND NATIONALITY ACT

By entering into the Agreement, the Sub-grantee warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Sub-grantee shall obtain statements from its contractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Grant. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any Sub-grantee, contractor or subcontractor performing work under the Grant. Should the State suspect or find that the Sub-grantee or any of its contractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Agreement for default, and suspension and/or debarment of the Sub-grantee or Contractor. All costs necessary to verify compliance are the responsibility of the Sub-grantee. The parties agree to comply with A.R.S. §41-4401, the provisions of which are hereby incorporated.

ARBITRATION

To the extent required by A.R.S. §12-1518, the parties agree to use arbitration, after exhausting applicable administrative review, to resolve disputes arising out of this agreement.

ANTITRUST VIOLATIONS

The Sub-grantee and the State recognize that in actual economic practice overcharges resulting from antitrust violations are in fact borne by the purchaser or ultimate user. Therefore, Sub-grantee acting as a vendor, hereby assigns to State any and all claims for such overcharges.

SUSPENSION OR DEBARMENT

Submittal of an offer or execution of a contract shall attest that the sub-grantee or contractor is not currently suspended or debarred. If the Sub-grantee or any of its contractors become suspended or debarred, the Sub-grantee shall immediately notify the State. The State may, by written notice to the Sub-grantee, immediately terminate this Agreement if the State determines that the Sub-grantee or their contractors have been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

CONTRACTS AND SUBAWARDS TO DEBARRED AND SUSPENDED PARTIES

Pursuant to Code of Federal Regulations 2 CFR part 180, grantees and sub grantees must not make an award or permit any award (subgrant or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension". By entering into this agreement sub-grantee agrees to comply with all relevant codes including 2 CFR part 180, subpart C, "Responsibilities of Participants

Regarding Transactions". When entering into a covered transaction with another person at the next lower tier, sub-grantee must verify that the person with whom you intend to do business is not excluded or disqualified. You do this by:

- (a) Checking the SAM Exclusions: System for Award Management (SAM) – www.sam.gov
- (b) Collecting a certification from that person
- (c) Adding a clause or condition to the covered transaction with that person.

TITLE VI of CIVIL RIGHTS ACT of 1964

Sub-grantee agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352, 42 U.S.C. 200d). In accordance with Title VI of that Act, no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and Sub-grantee will immediately take any measures necessary to effectuate this agreement.

UNIVERSAL IDENTIFIER AND SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM)

Sub-grantee agrees to provide a DUNS number to State Forestry prior to award, and to maintain all related information through the full term of this agreement. A *Data Universal Numbering System (DUNS) Number* is a nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

Sub-grantee shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or award term(s). For purposes of this award, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov .

PUBLICATION REQUIREMENTS

A. ACKNOWLEDGEMENT IN PUBLICATIONS. Sub-grantee shall acknowledge Arizona State Forestry Division and U.S. Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this award, per 2 CFR 415.2.

B. NONDISCRIMINATION STATEMENT IN PUBLICATIONS. Sub-grantee shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

"In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited basis apply to all programs.)

To file a complaint of discrimination, write USDA, director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer."

If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print size no smaller than the text: *"This institution is an equal opportunity provider."*

C. COPYRIGHTS. No original text or graphics produced and submitted by the U.S. Forest Service shall be copyrighted. The U.S. Forest Service reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for federal government purposes. This right shall be transferred to any sub agreements or subcontracts. This provision includes the copyright in any work developed by Sub-grantee under this agreement. And any right of copyright to which Sub-grantee purchases ownership with any federal contributions.

REPORTING OF SUBRECIPIENT EXECUTIVES

Unless exempt from this requirement of 2CFR 170, Sub-grantee agrees to report the names and total compensation of each of the sub-grantee's five most highly compensated executives for the sub-grantee's preceding completed fiscal year if:

1. in the sub-grantee's preceding fiscal year, the sub-grantee received—
 - (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2CFR 170.320 (and subawards); and
 - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
2. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

TRAFFICKING IN PERSONS.

Section 106 of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), include provisions applicable to federal support recipients. By entering into this agreement, you agree to terms set forth in the primary award from the US Forest Service as documented below. This Agreement may be unilaterally terminated, without penalty, if a subrecipient is determined to have violated an applicable prohibition in this award term. (See 22 U.S.C. 7104 and 2CFR175 for more details)

A. Provisions applicable to a Recipient that is a private entity.

1. You as the Recipient, your employees, subrecipients under this award, and subrecipients' employees may not-
 - (i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (ii) Procure a commercial sex act during the period of time that the award is in effect; or
 - (iii) Use forced labor in the performance of the award or subawards under the award.
2. This award may be unilaterally terminated, without penalty, if you or a subrecipient that is a private entity -
 - (i) Is determined to have violated a prohibition in paragraph A.1 of this award term; or
 - (ii) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either-

- a. Associated with performance under this award; or
- b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)".

B. Provision applicable to a recipient other than a private entity. This award may be unilaterally terminated, without penalty, if a subrecipient:

1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either-
 - (i) Associated with performance under this award; or
 - (ii) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)."

C. Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - (1) Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - (2) Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph A.1 of this award term in any subaward you make to a private entity.

D. Definitions. For purposes of this award term:

1. "Employee" means either:
 - (1) An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - (2) Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subsection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity":
 - (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - (2) Includes:

- i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
 - ii. A for-profit organization.
4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

DRUG-FREE WORKPLACE

Compliance with the Drug-Free Workplace Act of 1988 (Public Law 100-690, Title V, Subtitle D, as amended) requires that all organizations receiving grants from any federal agency agree to maintain a drug-free workplace.

INVALIDITY OF PART OF THIS AGREEMENT

The parties agree that should any part of this AGREEMENT be held to be invalid or void, the remainder of the AGREEMENT shall remain in full force and effect and shall be binding upon the parties.

COUNTERPARTS

This AGREEMENT may be executed in any number of duplicate originals, photocopies or facsimiles, all of which (once each party has executed at least one such duplicate original, photocopy, or facsimile) will constitute one and the same document.

INTERPRETATION

This AGREEMENT is not to be construed or interpreted for or against either of the parties on the grounds of sole or primary authorship or draftsmanship.

PARAGRAPH HEADINGS

The paragraph headings in this AGREEMENT are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the scope, construction, or interpretation of this AGREEMENT or any of its provisions.

GOVERNING LAW

This AGREEMENT is made under, and is to be construed in accordance with, the laws of the State of Arizona.

ENTIRE AGREEMENT

This AGREEMENT contains the entire agreement and understanding of the parties hereto. There are no representations or provisions other than those contained herein, and this AGREEMENT supersedes all prior agreements between the parties, whether written or oral, pertaining to the same subject matter of this AGREEMENT.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

Arizona State Forestry grants are federally funded and are based on reimbursement for actual costs incurred. Sub-grantees are typically required to provide a portion of the total project cost as MATCH contribution to show local investment in the project or program. Match investment must not originate from a federal source and cannot be used as a match for any other federal cost-share program. Specific match amount is identified in each grant agreement. All costs and match should conform to the approved project plan and budget contained in the grant agreement – and all reimbursements are subject to Arizona State Forestry approval. All project expenses must meet the applicable Cost Principles (2CFR200, subpart E)

Only project expenses incurred during the term of the signed grant agreement are eligible. (See Term of Agreement)

All documentation submitted for reimbursement must have the correct project name and/or State Forestry grant number, date work was completed, and proof of payment from the Sub-grantee.

All reimbursements to Sub-grantees shall be calculated from the “Grant Reimbursement Form”. By signing the form, the Sub-grantee assumes full and implied responsibility for all grant costs incurred and submitted on the form. By signature, the Sub-grantee accepts full liability that the work and costs incurred were in accordance with the agreed scope of work and/or approved detailed project plan and in accordance with all applicable Federal and State laws. By signing the “Grant Reimbursement Form”, the Sub-grantee is claiming that costs were incurred following the established procurement process for its own organization and that their process is documented, administered and managed with the correct accounting and administrative procedures and is in accordance with all applicable Federal and State laws.

INELIGIBLE COSTS – Any expenses submitted for reimbursement that are not properly documented shall not qualify for reimbursement. It shall be the Sub-grantees sole responsibility to submit the required and accurate support documentation for all project costs. In the event an audit determines that ineligible costs were charged to the project, the Sub-grantee accepts full liability for such costs.

- Expenses not included in an approved project plan or are unnecessary for the completion of the project are ineligible for reimbursement or as match.
- NO FOOD or BEVERAGE purchases or donations are eligible for reimbursement or as match, unless included in the project plan as budgeted travel costs, and pre-approved by State.
- NO purchase of equipment or supplies for individuals are eligible for reimbursement or as match. (though purchase of supplies and small equipment by the Sub-grantee organizations for ongoing community use may be eligible)
- Poorly documented match or volunteer hours with insufficient support documentation will not count towards the required match. It is the Sub-grantees responsibility to keep all project/grant records pertaining to matching requirements. In the event an audit determines that ineligible match was credited to the project, the Sub-grantee accepts full liability for such costs

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

REIMBURSABLE PROJECT EXPENSES – are direct, out-of-pocket expenditures for eligible project activities that are supported by paid invoices, cancelled checks, signed receipts, or official payroll records. Examples include:

Labor- may include paid staff, contracted labor, or documented reimbursement from Sub-grantee to others for services. Related expenses such as employee benefits or required travel costs are also eligible if properly documented.

- All staff/labor hours must be accompanied by an employee time sheet detailing the hours worked on the grant project. The time sheet must clearly have the State grant ID number, an employee signature, and the dates work hours were contributed towards the grant. A supervisor's approval signature should also be included. Note, for auditing purposes, an auditor will most likely want to see all hours worked in addition to those charged to the grant.

- Required documentation can include payment receipts, timesheets, payroll records, job sheets, cancelled checks, or signed letters detailing paid staff time, dates, and services or work provided.

Supplies - may include operating supplies, office supplies, and small equipment purchased by the Sub-grantee and necessary for the completion of the project.

- Required documentation can include payment receipts, cancelled checks, or official accounting records detailing expenses and goods and service provided.

Equipment Purchases (small) – small equipment necessary for the completion of the project may be purchased by the Sub-grantee organization if included in the approved project plan and budget. Purchases of equipment or supplies for individuals is not eligible. Purchase of necessary equipment totaling less than \$5,000 will be considered as supplies (above).

- Required documentation will include purchase receipts detailing costs and equipment details.

Equipment Purchases (large) - Any single piece of capital equipment costing more than \$5,000 must be included in the original project plan and preapproved. Because funding originates from the federal government, they may retain an ongoing vested ownership in the equipment. Additional details will be provided for approved purchases. If an audit determines that excessive equipment was purchased, the Sub-grantee accepts full liability for cost reimbursement back to the State/Federal government. Please limit your liability by purchasing only items listed in the original grant application and detailed project plan. Please only purchase what is necessary to complete the specific grant/project approved.

- Required documentation will include purchase receipts detailing costs and equipment details.

Equipment Rental – Rental of equipment necessary for completion of the project may be reimbursed if included in the approved project plan and budget.

- Required documentation will include rental receipts detailing costs, dates of use, and equipment details.

Contracted Services – Contracting for services from outside organizations or businesses is permitted if included in the approved project plan and budget. Such services could include contracted fuels crews, arborists, trucking, waste disposal, and other costs.

- Required documentation will include receipts detailing costs, dates and details of services provided.

Equipment Operating Costs - Operating costs for owned, rented, or donated equipment may be permitted if included in the project plan and properly documented. Methods for cost determination must be specifically documented and approved. Use of Sub-grantee owned equipment may be charged to the grant if prior approval is granted. A Sub-grantee may submit a rate agreement that is typical of rate charges established for all agencies utilizing the equipment including their own. Under no circumstances shall the grant be charged for use of equipment purchased with Federal funds, beyond operating costs.

- Required documentation can include receipts detailing costs, dates and details of equipment usage, payment receipts, mileage logs, shift tickets, etc. Any operating costs that are not paid for directly and do not have corresponding payment receipts, must be specifically documented as to method of cost determination.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

ELIGIBLE MATCH – All grants require some level of MATCH investment from the Sub-grantee organization. Matching investment may only be included if goods or services are provided or paid for during the term of the agreement and are necessary for the completion of the project. The matching investment may be in the form of cash and/or in-kind contributions. The Sub-grantee share (match) cannot originate from a federal source and must not be used as a match for any other federal cost-share program. As with reimbursable costs, eligible match expenses only include those that are reasonable and necessary for the completion of the grant-funded program or project and must meet the applicable Cost Principles (2CFR200, subpart E)

Matching investments will not be directly reimbursed.

Examples of possible match include:

Cash - Matching investment can include actual costs as documented above.

- Required documentation will include payment receipts, cancelled checks, or official accounting records detailing expenses and related goods and service provided.

In-kind Contributions - include on-hand supplies, third party donations of supplies or equipment, the value of professional services provided at the professional rate, or time spent by employees on eligible project activities.

- An in-kind contribution of goods or services from another business or organization may be counted as community match with proper documentation. This typically consists of a letter on the donating organization's letterhead, signed by the proper person and showing the amount and type of donation. Property or use thereof shall be assigned a fair market value per applicable Cost Principles and should include a letter of documentation from the donating party.

Volunteer - Volunteer labor hours shall conform to standard documented operating procedures for the Sub-grantee organization with established pay rates.

- Required documentation for volunteers will include signed time logs/sign-in sheets with volunteer name, date, time, place, and type of volunteer service provided. Volunteer time may be valued at the local market rate for equivalent work (children at minimum wage). Hourly rates exceeding \$20 per hour will require specific support documentation for justification and approval. If you use consultants, forestry professionals, planners, etc., who donate their professional services, appropriate hourly rates may be documented in a letter from the individual or their organization.

ATTACHMENT E

Quarterly Performance Report

Year: _____

Quarter ending (circle one): **Mar 31** **June 30** **Sept 30** **Dec 31**

Project Name: _____ **Grant No:** _____

Sub-grantee Name & Address: _____

Name of Person Filing This Report: _____

(Attach additional pages as needed)

Narrative Report: (List activity for this quarter. Include appropriate comments regarding expenditures for employees or equipment, volunteers, donated time or materials etc.)

Project Objectives Accomplishment: (During this reporting period, what progress has been made toward meeting the project objectives stated in the Detailed Project Plan?)

- 1)
- 2)
- 3)

Measurement Criteria: (What is the success in meeting the overall measurement criteria stated in the Detailed Project Plan?) Please provide cumulative numbers for key criteria, such as acres completed, trees planted, educational program completed, etc.

List key project objectives and current overall status:

- 1)
- 2)
- 3)



United States Department of Agriculture

AD 1048

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
 Lower Tier Covered Transactions**

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.355, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud privacy, and other statutes may be applicable to the information provided.

(Read Instructions On Page Two Before Completing Certification)

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME

PR/AWARD NUMBER OR PROJECT NAME

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

SIGNATURE(S)

DATE

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs). Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



CERTIFICATION REGARDING LOBBYING

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 4 CFR Part 418 Appendix A, Certification Regarding Lobbying. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Forest Service determines to award the covered transaction, grant, or cooperative agreement.

Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative

agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

SIGNATURE		
APPLICANT'S SIGNATURE (BY)	TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY	DATE SIGNED (MM-DD-YYYY)



Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 9 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

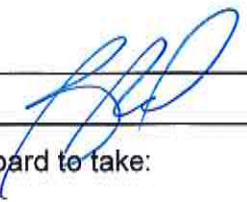
date/time stamp

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 regarding preparation of Board of Supervisors agendas.

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 _____



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:

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 where two or more members of the Apache County Board of Supervisors may be in attendance.

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




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:

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 2/7/17

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

