



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

July 21, 2015

Ganado Road Yard Conference Room

Highway 264 mile marker 446.8

Ganado, Arizona

8:30 a.m. MST (9:30 a.m. DMST)

Pledge of Allegiance.
Invocation by Invitation

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

July 21, 2015

1. Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2015 through June 30, 2016 at the rate of \$788.68 per month.

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

July 21, 2015

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 July 7, 2015 to July 21, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

*B. Request approval of minutes dated July 7, 2015 and July 8, 2015.

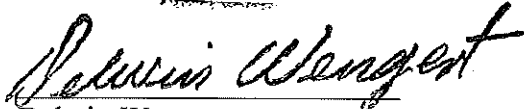
Personnel Items:

*C. Treasurer's Office: Request approval to extend Allisa Norton, Temporary Accounting Specialist I at \$11.02 per hour for 180 days, effective August 1, 2015 through January 28, 2015.

2. Sheriff's Office: Request approval of Agreement DC-16-01 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$236,316.00. The grant requires a 25% match that will be paid utilizing RICO funds.
3. Sheriff's Office: Discussion and possible approval of an Emergency Contract between the State of Arizona Department of Corrections and Apache County for the use of facilities for the housing and care of inmates.
4. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted 7/16/15 at 8:00 a.m. p.m. by AB.



Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: June 13, 2015 *Judith Pepple*

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 lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2015 through June 30, 2016 at the rate of \$788.68 per month.

BOS Meeting Date Requested *July 21,*
July 7, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: *[Signature]*

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

NW

THE RAGEL FAMILY
GREER COMMUNITY CENTER

PO BOX 45
74 MAIN STREET
GREER, ARIZONA 85927
(928) 735- 9949
www.greercommunitycenter.com

May 15, 2015

Judith Pepple
Apache County Library District
P.O. Box 2760
St. Johns, AZ 85936

Dear Judith,

I have reviewed the lease agreement the Greer Community Facilities Association has with the Apache County Library District.

The library now pays \$784.21 per month. This amount commenced July 2014. The rent is determined by the April Consumer Price Index immediately preceding each new fiscal year. The base rent was \$650 beginning May 2005.

The April Consumer Price Index is not available until the middle of May. This late availability delays our ability to come up with a timely lease agreement. So with your permission we have used the March Consumer Price Index to accelerate an agreement.

The March 2015 price index is:

236.12

Rent calculation

$236.12/194.6 * \$650 = \788.68

Based on this index, rent for fiscal year 2015 - 2016 is: \$788.68

Thank you for your help. I have included the updated lease agreement for 2015/2016.

Sincerely,



Larry Loucks

President

Greer Community Facilities Association

LEASE AGREEMENT

This lease agreement (herein after the "Agreement") is entered into, the
5 day of May, 2015 by and between:

Greer Community Facilities Association
P.O. Box 45
Greer, AZ 85927
Herein after referred to as the "Landlord"

and

Apache County Library District
P.O. Box 2760
St. Johns, AZ 85936
Herein after referred to as the "Tenant"

1 The Premises

Landlord does hereby lease to Tenant and Tenant does hereby lease and take from Landlord the following property (herein after referred to as Premise):

Approximately 1300 square feet of open floor space for library activities. The area will be used for the storage of books on shelving, a central monitoring/check-out/main desk area, and a pleasant seating/reading area. Some space will be devoted to reading table(s) where reference materials can be conveniently laid out, while patrons are using them. In addition to the listed activities, the premises may also be used for any activity or use related to the operation or administration of the library.

These ancillary items are mentioned, not because the Landlord would need to provide any specific furniture, etc. but because that is how the space is to be utilized. County staff has and will obtain/erect/place the furnishings the library will use.

Included within the 1300 square feet, a public restroom is provided.

Included within the 1300 square feet, a small meeting room is provided. In addition, access (through the use of a key) to a much larger conference room in the Community-Center will be provided for library functions. Non-library uses of this large conference room will be charged for at normal rates. Any access to this large conference room is to be scheduled in advance for times when it can be made available.

The library, as well as the lavatory, is handicap-accessible.

The Premise has floor conduits installed for computer network hook-up and for telephone/fax hook-up at the main desk area.

The Premise has its own temperature control so that it can be independently heated apart from the rest of the building.

The Premise entrance is keyed so that it can be effectively and securely locked when not in use. The master key system has strict guidelines on key-control. The tenant is responsible for complying with the master key-control procedure.

The Premise has a ground-level entrance with handicap parking close-by.

The Library District and Library Friends are responsible for repairs/maintenance and replacement of the carpet.

All fire/safety devices are included as part of this public building.

Adequate accessible electrical outlets are provided for the Premise.

The Library will provide its own drop-box for the return of library books.

2. Lease Term

This lease agreement shall commence on July 1, 2015 and terminate on June 30, 2016.

3. Lease Extension

The parties may choose annually to extend this agreement upon such terms as may be agreed upon in writing and signed by the parties at the time of any such extension. The fiscal year for Apache County Library District is July 1 to June 30.

4. Lease Termination

Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the lease or otherwise designated in writing and

acknowledged by both parties. Landlord may automatically terminate this Lease upon (30) days notice to Tenant for Tenant's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. § 38-511.

5. Purpose

The Tenant may use the Premises for a Branch of the Apache County Library District and for no other purpose.

6. Rent

Tenant shall pay to Landlord as Rent the Amount of Seven Hundred Eighty eight dollars and sixty eight cents (\$788.68) payable (hereinafter the Rent), in advance without demand on or before the First day of each payment period at P.O. Box 45, Greer, AZ 85927, or at such other place as the parties might agree upon.

Landlord shall pay all general real estate and property taxes due during the Lease term on the Premises.

7. Assignment and Subleasing

The tenant shall not assign this Agreement, or sublease or grant any license to use the Premises part thereof without the prior written consent of the Landlord. Any assignment, sublease or license without the prior written consent of the Landlord or an assignment or subleasing by operation of law shall be absolutely null and void and, at the Landlord's option, shall terminate this Agreement.

8. Improvements and Repairs

Tenant shall make no alterations or improvements to the Premises without first obtaining the written consent of the Landlord. The Landlord shall also be solely responsible for repairs or improvements to the structure and to the exterior of the building.

9. Insurance

If the Premises or any other part of the Building is damaged by fire or other casualty resulting from act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for all such repairs.

Landlord shall maintain fire and insurance coverage on the Building and the Premises in amounts as Landlord shall deem appropriate.

Tenant shall be responsible, at its expense, for insurance on all of its personal property, including any items the Tenant has brought into and/or installed-on the Premise.

Tenant and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building with premiums thereon fully paid on or before due date. Such insurance to afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof. Each will name the other as an additional insured on their policy and furnish each other with proof of insurance.

Landlord shall not be required to maintain insurance against thefts within the Premises or the Building.

10. Utilities

Landlord will provide the following utilities water, electricity, sewer, heating and trash pickup. Tenant will be responsible for all its telephone and internet expenses and any other services which may be required.

11. Snow Services

Landlord will provide snow removal, which will include the parking lot, handicapped parking, front sidewalk and front porch.

12. Signs

Tenant may not erect any sign without permission of the Landlord.

13. Parking

Tenant is granted a non exclusive right for use of the common parking areas of the building.

14. Building Rules.

Tenant will comply with rules adopted by the Landlord. Such rules are to be reasonable and submitted in writing.

15. Governing Law.

This lease is governed by the laws of the State of Arizona.

Executed this _____ day of _____, _____

Signature *Larry Loucks*
Greer Community Facilities Association

Signature _____
Apache County Library District.

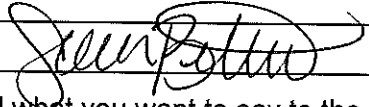
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between July 7, 2015 to July 21, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 7/21/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
4 RIVERS EQUIPMENT LLC	348331	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REF PO 2015 00001730	435.06
4 RIVERS EQUIPMENT LLC	348899	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REF PO 2015 00001730	167.46
APACHE COUNTY	303801	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	5.00
APACHE COUNTY	303802	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	3.00
APACHE COUNTY	303803	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1.00
APACHE COUNTY	594849	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	5.00
APACHE COUNTY	594850	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	5.00
APACHE COUNTY	ACLJUN15	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	125.40
APACHE COUNTY	APLJUN15	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	23.85
APACHE COUNTY	CPLJUN15	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	33.96
APACHE COUNTY	GMLJUN15	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	18.53
APACHE COUNTY	RVPLJUN15	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	192.78
APACHE COUNTY	SJPLJUN15A	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	68.43
APACHE COUNTY	SPLJUN15	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	60.32
APACHE COUNTY	VPLJUN15	06/30/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	21.97
ARIZONA POLICE PSYCHOLOGY PLLC	AZPP61	06/30/2015	100-3900-43100 - Professional Services	General Fund-Sheriff	Professional Services	190.00
ASHTONS REPAIR INC	31742	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	50.71
ASHTONS REPAIR INC	31751	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	85.00
ASHTONS REPAIR INC	31770	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	203.00
AT&T MOBILITY	4056JUL15	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	136.38
AT&T MOBILITY	6262015	06/30/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	208.30
AUTO STYLES TINT AND TRUCK ACCESSORIES	10166	06/30/2015	100-0462-43910 - Automotive Repairs and Maint	General Fund-BOS - District II	REF PO 2015 00001734	40.00
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	100-0463-40240 - Workers Compensation	General Fund-BOS - District III	WORKERS COMP	6.68
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	100-2112 - Workers Comp	General Fund	WORKERS COMP	16,287.36
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	202-2112 - Workers Comp	County Library	WORKERS COMP	611.52
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	202-8000-40240 - Workers Compensation	County Library-Apache County Library	WORKERS COMP	57.91
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	205-2112 - Workers Comp	Roads	WORKERS COMP	26,579.75
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	212-2112 - Workers Comp	Health Services	WORKERS COMP	973.61
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	214-2112 - Workers Comp	Forest thinning	WORKERS COMP	1.24
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	218-2112 - Workers Comp	GIS	WORKERS COMP	122.52
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	224-2112 - Workers Comp	Sheriff's Grants	WORKERS COMP	1,033.19
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	226-2112 - Workers Comp	Emergency Services	WORKERS COMP	16.74
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	230-2112 - Workers Comp	Criminal Justice, Attorney	WORKERS COMP	43.26
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	236-2112 - Workers Comp	D.P. Services Schools	WORKERS COMP	107.77
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	241-2112 - Workers Comp	State Aid to Probation	WORKERS COMP	35.91
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	243-2112 - Workers Comp	Accent/Attorney	WORKERS COMP	31.02
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	256-2112 - Workers Comp	Accent/Sheriff	WORKERS COMP	742.38
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	260-2112 - Workers Comp	Victim's Assistance	WORKERS COMP	15.97
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	264-2112 - Workers Comp	Detention Equalization	WORKERS COMP	18.65
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	294-2112 - Workers Comp	Prosecution Recovery Attorney	WORKERS COMP	35.04
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	297-2112 - Workers Comp	Fill the Gap, Courts	WORKERS COMP	9.42
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	334-2112 - Workers Comp	Attorney Diversion	WORKERS COMP	4.50
AZ COUNTIES WORKERS COMPENSATION PLAN	20152NDQTR	06/30/2015	340-2112 - Workers Comp	Jail District	WORKERS COMP	10,322.11
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	100-2114 - Risk Management	General Fund	Risk Management	424.38
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	3.36
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	239-2114 - Risk Management	Local Court Automation	Risk Management	1.52
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	241-2114 - Risk Management	State Aid to Probation	Risk Management	76.08
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	244-2114 - Risk Management	Probation Services	Risk Management	127.30
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	245-2114 - Risk Management	CASA	Risk Management	3.74
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	362.23
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	6.16
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	251-2114 - Risk Management	J.I.P.S	Risk Management	35.50
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	298.64
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	264-2114 - Risk Management	Detention Equalization	Risk Management	6.05
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	268-2114 - Risk Management	Field Trainer	Risk Management	1.56
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	0.72
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	280-2114 - Risk Management	Diversion Intake	Risk Management	3.04
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	281-2114 - Risk Management	Diversion Consequence	Risk Management	37.52
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	282-2114 - Risk Management	Drug Testing	Risk Management	33.02
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	285-2114 - Risk Management	Case Processing Assistance	Risk Management	4.48
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	289-2114 - Risk Management	Community Punishment	Risk Management	16.66
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	65.92
AZ DEPT OF RISK MANAGEMENT	JUNE2015	06/30/2015	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1,215.25

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ SUPREME COURT	TITLE I	06/30/2015	310-0000-60900 - Grant Reversions	Title I-General	GRANT REVISIONS	2,968.60
AZ SUPREME COURT	TITLE I	06/30/2015	310-0000-60909 - Interest Reversions	Title I-General	GRANT REVISIONS	1.65
AZ SUPREME COURT	TITLE II	06/30/2015	311-0000-60900 - Grant Reversions	Title II-General	GRANT REVISION	1,532.95
AZ SUPREME COURT	TITLE II	06/30/2015	311-0000-60909 - Interest Reversions	Title II-General	GRANT REVISION	18.30
AZ SUPREME COURT	SECURECARE	06/30/2015	315-0000-60900 - Grant Reversions	Secure Care-General	GRANT REVISION	211.75
AZ SUPREME COURT	PARTB	06/30/2015	314-0000-60900 - Grant Reversions	Part B-IDEA Basic-General	GRANT	10,002.78
AZ SUPREME COURT	PARTB	06/30/2015	314-0000-60909 - Interest Reversions	Part B-IDEA Basic-General	GRANT	39.06
BANK OF THE WEST - 4754	8009666546	06/30/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	337.69
BANK OF THE WEST - 4762	59139418	06/30/2015	100-0461-46000 - Assets under \$5000	General Fund-BOS - District I	Assets under \$5000	122.28
BANK OF THE WEST - 4762	62115	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	29.04
BANK OF THE WEST - 4762	62215A	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	9.60
BANK OF THE WEST - 4762	62215B	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	25.67
BANK OF THE WEST - 4762	62315	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	22.32
BANK OF THE WEST - 4762	62515	06/30/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	14.11
BANK OF THE WEST - 4762	90728	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	124.27
BASHAS' CORPORATE OFFICE	336124	06/30/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	55.51
BAUMAN HOME AND AUTO INC	12901673048	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	13.05
BOB BARKER COMPANY INC	UT1000352679	06/30/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	22.78
BOWMAN, GLORIA	62115R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	322.52
BRADCO	38733	06/30/2015	205-4700-41150 - Oil	Roads-Roads Ganado	REF PO 2015 00001763	1,534.14
BRADCO	38984	06/30/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	2,504.34
CAPPS, MELODY	2015006	06/30/2015	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1,530.00
CDW GOVERNMENT LLC	WF18501	06/30/2015	100-1100-42100 - Computer Hardware	General Fund-Information Technology Service	REF PO 215 00001796	4,808.35
CDW GOVERNMENT LLC	WG06902	06/30/2015	100-1100-41000 - Supplles	General Fund-Information Technology Service	Supplies	321.32
CELEBRATIONS OF GENERATIONS	61115	06/30/2015	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	Business Meals	257.82
CELLULAR ONE NE AZ	3363203	06/30/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	110.98
CELLULAR ONE NE AZ	3366309	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	577.15
CLARK, LENA	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	162.00
CLAW, NORMAN H	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	162.00
CLAW, PAULA P	51815R	06/30/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	693.73
COPPERSTATE BOLT & NUT CO	101286936	06/30/2015	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	REF PO 2015 00001789	59.59
COPPERSTATE BOLT & NUT CO	101288092	06/30/2015	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	REF PO 2015 00001789	2,290.65
COPSPUS INC	633967	06/30/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	987.80
COWBOY UP HAY AND RANCH SUPPLY	120481	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	155.00
CS&S COMPUTER SYSTEMS	309048	06/30/2015	100-9100-46000 - Assets under \$5000	General Fund-School Superintendent	REF PO 201500001659	1,879.86
CURTIS, ROGER STUART	60215	06/30/2015	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	381.83
DELL COMPUTER CORPORATION	XJP6337J1	06/30/2015	100-1000-46000 - Assets under \$5000	General Fund-Contingency	Assets under \$5000	1,714.33
DELL COMPUTER CORPORATION	XJPM2K273	06/30/2015	100-1600-46000 - Assets under \$5000	General Fund-J.P. - Chinle	REF PO 2015 00001804	923.17
DISH NETWORK	6532JUL15	06/30/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELLITE TV	122.80
EMPIRE MACHINERY	EMPS3643736	06/30/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	28.86
EMPIRE MACHINERY	EMPS3643737	06/30/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	91.08
EMPIRE MACHINERY	EMPS3647294	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REF PO 2015 00001735	259.72
FERRELLGAS	1087724590	06/30/2015	100-3900-43720 - Butane	General Fund-Sheriff	Butane	219.88
FERRELLGAS	1087724590	06/30/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	219.88
FERRELLGAS	1087838389	06/30/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	135.30
FOUR CORNERS WELDING & GAS SUPPLY	GR00120717	06/30/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	REF PO 2015 00001738	56.70
FRONTIER	5664JUN15	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	389.78
FRONTIER	4246JUN15	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	287.46
FRONTIER	5944JUN15	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	178.40
FRONTIER	5284JUN15	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	95.28
FRONTIER	0685JUN15	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	910.27
FRONTIER	2890JUL15	06/30/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	100.55
FRONTIER	2895JUL15	06/30/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	99.51
FRONTIER	2089JUN15	06/30/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	97.82
FRONTIER	0090JUN15	06/30/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	21.91
FRONTIER	4446569	06/30/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	0.36
FRONTIER	4446569	06/30/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	104.57
FRONTIER	4446569	06/30/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	270.02
FRONTIER	3226JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	164.82
FRONTIER	3407JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	162.02
FRONTIER	2147JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	103.26
FRONTIER	3882JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	183.78
FRONTIER	2141JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	196.19

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FRONTIER	5706JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	232.83
FRONTIER	3883JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	175.93
FRONTIER	5772JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	116.66
FRONTIER	3881JUN15	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	198.24
FRONTIER	5531JUN15	06/30/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	172.27
FRONTIER	3724JUL15	06/30/2015	212-5100-43220 - Internet	Health Services-Health Services	Internet	754.33
GALL'S INC	BC0164083	06/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	70.45
GALL'S INC	BC0164960	06/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	255.97
GALL'S INC	BC0165305	06/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	116.00
GALL'S INC	BC0165325	06/30/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	36.00
GALL'S INC	BC0165361	06/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	63.00
GARMIN INTERNATIONAL INC	2507	06/30/2015	205-4300-46000 - Assets under \$5000	Roads-Roads Engineer	REF PO 2015 00001770	419.29
GARMIN INTERNATIONAL INC	2507	06/30/2015	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	REF PO 2015 00001770	484.52
GOLIGHTLY TIRE	1G595860	06/30/2015	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	3,413.62
GOLIGHTLY TIRE	1G595861	06/30/2015	205-4700-41130 - Tires	Roads-Roads Ganado	REF PO 2015 00001465	3,282.45
HATCH MOTOR COMPANY SNOWFLAKE	EZGF1593037	06/30/2015	100-1500-46000 - Assets under \$5000	General Fund-Grounds and Maintenance	REF PO 2015 00001829	2,000.00
HILL AZ GROCERY STORE	63015	06/30/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	2.82
HILL AZ GROCERY STORE	616158	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	16.88
HILL AZ GROCERY STORE	617158	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	13.06
HILL AZ GROCERY STORE	62415D	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	8.17
HILL AZ GROCERY STORE	62415E	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	14.17
HILLYARD INC	601672142	06/30/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	REF PO 201500001827	26.88
HOME DEPOT	3062204	06/30/2015	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	145.88
HOME DEPOT	4022705	06/30/2015	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	149.05
HOSTYLE TAKEOVER CLEANING SERVICE	60	06/30/2015	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	200.00
HUGHES SUPPLY INC (LAKESIDE)	5145840838003	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REF PO 2015 00001826	1,608.86
INGRAM LIBRARY SERVICES	85883956	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	17.67
INGRAM LIBRARY SERVICES	85923620	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	37.75
INGRAM LIBRARY SERVICES	85923621	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	43.65
INGRAM LIBRARY SERVICES	85923622	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	38.96
INGRAM LIBRARY SERVICES	85940746	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	22.66
INGRAM LIBRARY SERVICES	85955685	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	10.05
INGRAM LIBRARY SERVICES	85955686	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	80.56
INVENTORY TRADING COMPANY	284920	06/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	REF PO 2015 00001821	1,020.00
KARTCHNER, WADE EVAN	52	06/30/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	2,350.00
KONICA MINOLTA	234743588	06/30/2015	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	43.44
KONICA MINOLTA	234756208	06/30/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	18.90
KONICA MINOLTA	234756210	06/30/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	18.90
LARSON WASTE INC	260642	06/30/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	100.00
LAWSON PRODUCTS INC	9303333135	06/30/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	516.18
LAWSON PRODUCTS INC	9303336206	06/30/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	15.02
LIVCO WATER & SEWER COMPANY	47101JUN15	06/30/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	22.81
LOWES COMPANIES INC	10129	06/30/2015	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	675.73
LOWES COMPANIES INC	14897	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	63.10
MCCARTHY, STEPHANIE	6242015	06/30/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	106.34
MCKESSON MEDICAL SURGICAL	59444256	06/30/2015	212-5126-41000 - Supplies	Health Services-STD Prevention	Supplies	4.19
MCKESSON MEDICAL SURGICAL	59444256	06/30/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Supplies	49.95
MEALS ON WHEELS STORE	45345	06/30/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	REF PO 2015 00001649	755.45
MUTTE, LUCINDA	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	263.52
NATIONAL BUSINESS FURNITURE	MK443505TDQ	06/30/2015	100-9100-46000 - Assets under \$5000	General Fund-School Superintendent	REF PO 2015 0001764	5,673.52
NAVAJO TRIBAL UTILITY AUTHORITY	60008812JUN15	06/30/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	30.28
NAVAJO TRIBAL UTILITY AUTHORITY	60028282JUN15	06/30/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	9.98
NAVAJO WESTERNERS	6947	06/30/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	REF PO 2015 00001695	12.52
NAVAJO WESTERNERS	6989	06/30/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	REF PO 2015 00001695	10.45
NORTHLAND PIONEER COLLEGE	accorpay2ndbill	06/30/2015	351-9400-47980 - Post Secondary Education	Post Secondary Education-Technology for Education	Post-Secondary Education	35,191.00
NORTHLAND PIONEER COLLEGE	IGA2	06/30/2015	351-9200-47980 - Post Secondary Education	Post Secondary Education-Junior College	Post-Secondary Education	300,000.00
OCTOPUS CAR WASH INC	972268	06/30/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	46.95
OFFICE DEPOT	775205093001	06/30/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	REF 2015 00001767	54.14
OFFICE DEPOT	775206093001	06/30/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	REF PO 2015 00001767	957.88
OFFICE DEPOT	775206094001	06/30/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	REF PO 2015 00001767	557.17
OFFICE DEPOT	775206097001	06/30/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	REF PO 2015 00001767	314.06
OFFICE DEPOT	775206098001	06/30/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	REF PO 2015 00001767	132.66
OFFICE DEPOT	776373692001	06/30/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	REF PO 2015 00001767	133.20

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
PACK SHACK	10557	06/30/2015	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	58.64
PAGE STEEL	885267	06/30/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	209.46
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	31945	06/30/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	182.65
PENA, KERRY	62415R	06/30/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	164.58
QUALITY READY MIX INC	51064515	06/30/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	REF PO 2015 00001756	1,298.29
QUALITY READY MIX INC	51064516	06/30/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	REF PO 2015 00001756	1,298.29
QUALITY READY MIX INC	51064517	06/30/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	REF PO 2015 00001756	1,298.29
QUALITY READY MIX INC	51064518	06/30/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	REF PO 2015 00001754	1,298.29
QUALITY READY MIX INC	51064519	06/30/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	REF PO 2015 00001754	1,298.29
QUALITY READY MIX INC	51064520	06/30/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	REF PO 2015 00001754	1,298.29
QUILL CORP	37626	06/30/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	(43.48)
QUILL CORP	5223133	06/30/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	414.27
QUILL CORP	5262764	06/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	157.71
QUILL CORP	5272135	06/30/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	3.70
QUILL CORP	5291476	06/30/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	23.93
QUILL CORP	5291866	06/30/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	30.01
QUILL CORP	5292659	06/30/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	277.86
QUILL CORP	5292662	06/30/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	356.54
QUILL CORP	5292662	06/30/2015	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	Supplies	181.75
QUILL CORP	5292669	06/30/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	500.37
QUILL CORP	5292680	06/30/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	235.32
QUILL CORP	5292689	06/30/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	254.37
QUILL CORP	5292711	06/30/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	25.44
QUILL CORP	5292854	06/30/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	67.43
QUILL CORP	5302174	06/30/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	88.35
QUILL CORP	5319501	06/30/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	29.37
QUILL CORP	5328515	06/30/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	16.31
QUILL CORP	5343392	06/30/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	38.18
QUILL CORP	5414642	06/30/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	75.38
QUILL CORP	5417759	06/30/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	147.91
QUILL CORP	5417950	06/30/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	500.37
R&S NORTHEAST LLC	77201	06/30/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	94.98
RICOH USA INC	5036532608	06/30/2015	252-2800-49040 - Maintenance Agreements	Recorder Document Storage Fund-Recorder	Maintenance Agreements	349.45
ROCA, MICHAEL P	61615R	06/30/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	595.51
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5937	06/30/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	195.00
SAFETY KLEEN	R002185623	06/30/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	128.11
SANDOVAL, PATRICK J	17626896	06/30/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	6.48
SANDOVAL, PATRICK J	352863A	06/30/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	90.00
SANDOVAL, PATRICK J	562	06/30/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	12.00
SANDOVAL, PATRICK J	62115	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	101.52
SANDOVAL, PATRICK J	62115A	06/30/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	55.65
SANDOVAL, PATRICK J	62115R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	349.52
SANDOVAL, PATRICK J	62915	06/30/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	15.00
SANDOVAL, PATRICK J	62915A	06/30/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	14.04
SANDOVAL, PATRICK J	7867255	06/30/2015	205-4800-41130 - Tires	Roads-Roads Chinle	TIRES	165.84
SCHIFF, LAURENCE	JUN15	06/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1,300.00
SECURUS TECHNOLOGIES INC	140274	06/30/2015	266-3400-41000 - Supplies	Jail Services-Jail	REF PO 2015 00001830	1,732.40
SECURUS TECHNOLOGIES INC	IDA00019983	06/30/2015	266-3400-41000 - Supplies	Jail Services-Jail	REF PO 2015 00001841	552.64
SHIRLEY, JOE	62115R	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	388.18
SHIRLEY, JOE	62515R	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	229.42
SIERRA PROPANE	97877	06/30/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	130.00
ST JOHNS EMERGENCY SERVICES	15375	06/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1,125.59
ST JOHNS UNITED DRUG	269600	06/30/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	9.00
ST JOHNS UNITED DRUG	269790	06/30/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	55.95
ST JOHNS UNITED DRUG	268117	06/30/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	38.95
STANDARD ELECTRIC WHOLESALE LLC	38445	06/30/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	REF PO2015 00001513	929.00
THOMPSON, MICHAEL	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	162.00
TJP COMMUNICATIONS	15105	06/30/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	137.93
TJP COMMUNICATIONS	15107	06/30/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	200.00
TJP COMMUNICATIONS	15109	06/30/2015	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	Assets under \$5000	2,535.79
TJP COMMUNICATIONS	15111	06/30/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	499.85
TOWN OF EAGAR	980003JUL15	06/30/2015	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	227.04
TOWN OF EAGAR	980003JUL15	06/30/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	18.14

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
TRINITY SERVICES GROUP INC	1457300143	06/30/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,941.74
TRINITY SERVICES GROUP INC	1457300143A	06/30/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	4,222.57
TRINITY SERVICES GROUP INC	1457300143B	06/30/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	4,030.29
TRINITY SERVICES GROUP INC	1457300143C	06/30/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,389.29
TSO, THOMAS C	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	162.00
TSOSIE, BRYAN	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	162.00
UNITED PARCEL SERVICE	796625265	06/30/2015	100-0404-43230 - Postage	General Fund-Board of Supervisors - MGR	POSTAGE	300.00
UNIVERSAL FLEET CARD	NP44757040	06/30/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	412.26
VALLEY AUTO PARTS	36260	06/30/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	28.94
VECTOR RESOURCES INC	61548	06/30/2015	100-1100-49040 - Maintenance Agreements	General Fund-Information Technology Service	REF PO 2015 00001705	9,908.00
WARNER, ELTA	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	162.00
WHITE, TOM M	62515R	06/30/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	11.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605263	06/30/2015	212-5100-43730 - Water	Health Services-Health Services	Water	14.00
WOODLAND BUILDING CENTER	R10019332	06/30/2015	202-8010-43890 - Other Rentals	County Library-Buildings	Other Rentals	40.80
XEROX CORP	80334483	06/30/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	121.38
XEROX CORP	80364661	06/30/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	185.64
XEROX CORP	80364663	06/30/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	9.81
YELLOWHORSE, DARON	46099	06/30/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	11.99
YELLOWHORSE, DARON	62215R	06/30/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	205.00
YELLOWHORSE, DARON	6242015	06/30/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	30.00
YELLOWHORSE, JAY	61515R	06/30/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	152.83
YELLOWHORSE, JAY	62115R	06/30/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	170.66
ARANDA MARIN, RUBEN A	71515A	07/08/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	(26.01)
ARANDA, OLIVIA C	71515A	07/08/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	830.54
AZ DEPT OF HEALTH SERVICES	ADH562015	07/08/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1,520.00
AZ NARCOTICS OFFICERS ASSN	71915B	07/08/2015	256-3991-47940 - Registrations	Accent/Sheriff-AGF Federal RICO	Registrations	325.00
AZ NARCOTICS OFFICERS ASSN	71915C	07/08/2015	256-3991-47940 - Registrations	Accent/Sheriff-AGF Federal RICO	Registrations	325.00
AZ NARCOTICS OFFICERS ASSN	71915D	07/08/2015	256-3991-47940 - Registrations	Accent/Sheriff-AGF Federal RICO	Registrations	325.00
AZ NARCOTICS OFFICERS ASSN	71915E	07/08/2015	256-3991-47940 - Registrations	Accent/Sheriff-AGF Federal RICO	Registrations	325.00
AZ NARCOTICS OFFICERS ASSN	71915J	07/08/2015	256-3991-47940 - Registrations	Accent/Sheriff-AGF Federal RICO	Registrations	325.00
AZ NARCOTICS OFFICERS ASSN	71915P	07/08/2015	256-3991-47940 - Registrations	Accent/Sheriff-AGF Federal RICO	Registrations	325.00
AZ NARCOTICS OFFICERS ASSN	71915S	07/08/2015	256-3991-47940 - Registrations	Accent/Sheriff-AGF Federal RICO	Registrations	325.00
BERRY, CURTIS H	71315A	07/08/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	540.32
BEST WESTERN - CANYON DECHELLEY MOTEL INC	8282015	07/08/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Motel Rooms	442.86
BLUE HILLS ENVIRONMENTAL	9179395	07/08/2015	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	470.00
BLUE HILLS ENVIRONMENTAL	9179539	07/08/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	42.90
BLUE HILLS ENVIRONMENTAL	9179562	07/08/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	42.90
BLUE HILLS ENVIRONMENTAL	9179615	07/08/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	49.06
BOTTOM LINE PUBLICATIONS	1042700001386776	07/08/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	89.85
CENTRAL NAVAJO FAIR	7012015	07/08/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	150.00
CIVIC RESEARCH INSTITUTE	2870661R1	07/08/2015	340-3400-49070 - Books and Periodicals	Jail District-Jail	Books and Periodicals	179.95
CLARK, ALBERT N	71915A	07/08/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	212.00
CLARK, MAE	71315A	07/08/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	540.32
COREMR LC	3543	07/08/2015	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	370.00
COURTYARD BY MARRIOTT FARMINGTON	10022015	07/08/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	499.96
DIRECTV LLC	26058983775	07/08/2015	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	112.98
DISH NETWORK	5234JUL15	07/08/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	114.40
EAGAR, BRANNON	71915A	07/08/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	212.00
FRONTIER	5005JUN15	07/08/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	66.33
FRONTIER	5005JUN15	07/08/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	89.99
GREER COMMUNITY FACILITIES	JUL2015	07/08/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	788.68
HERRERA, ROSCOE GEORGE	71215A	07/08/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	218.00
HOUNSHELL, ANNELL R	62915	07/08/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	210.00
JAMES, CRYSTAL A	71315A1	07/08/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1,200.54
KIRK, TOMMY	72615A	07/08/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	478.10
MCCARTHY, STEPHANIE	FY161STQTR	07/08/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	300.00
MCLAIN, LUCERO	72015A	07/08/2015	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	310.16
NATIONAL RIFLE ASSOCIATION OF AMERICA	MS2270	07/08/2015	100-3900-47940 - Registrations	General Fund-Sheriff	REGISTRATION	595.00
NAVAJO NATION WATER CODE ADMIN	BLACKCREEK2015	07/08/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	1,705.00
NAVAJO NATION WATER CODE ADMIN	MILLIESWELL2015	07/08/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	75.40
NAVAJO SANITATION INC	59137	07/08/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	275.10
NAVAJOLAND INN AND SUITES	7012015	07/08/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Motel Rooms	1,782.04
PITNEY BOWES	367555	07/08/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	114.59

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
PITNEY BOWES	427097	07/08/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chlnle	Repairs and Maintenance	112.50
PUZZI-VALLEIOS, STEPHENIE	71915A	07/08/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	212.00
REAL TIME SOLUTIONS	6106	07/08/2015	205-4700-43100 - Professional Services	Roads-Roads Ganado	Professional Services	300.00
SANDERS UNIFIED SCHOOL DISTRICT	SPLJUL15	07/08/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	300.00
SPIVEY, LANCE	71915A	07/08/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	212.00
TAYLOR-LARIOS, CONNIE	72315A	07/08/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	213.94
THE AARONS COMPANY LLC	APACHE1507	07/08/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	3,000.00
TJP COMMUNICATIONS	15113	07/08/2015	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	Assets under \$5000	395.14
TJP COMMUNICATIONS	15114	07/08/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	400.00
TRACKER SOFTWARE CORP	4803JUL15	07/08/2015	205-4400-43100 - Professional Services	Roads-Roads Ganado	Professional Services	591.00
TRACKER SOFTWARE CORP	4803JUL15	07/08/2015	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	591.00
TRACKER SOFTWARE CORP	4803JUL15	07/08/2015	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	591.00
TRACKER SOFTWARE CORP	4803JUL15	07/08/2015	205-4700-43100 - Professional Services	Roads-Roads Ganado	Professional Services	591.00
TRACKER SOFTWARE CORP	4803JUL15	07/08/2015	205-4800-43100 - Professional Services	Roads-Roads Chlnle	Professional Services	591.00
TSO, THOMAS C	70115	07/08/2015	205-4800-43312 - Business Meals	Roads-Roads Chlnle	Business Meals	40.21
US POSTMASTER	POBOX994	07/08/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	60.00
WELLER, BARRY GLEN	70115R	07/08/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	235.76
WELLS FARGO BANK 0609	1743	07/08/2015	256-3991-47930 - Dues and Memberships	Accent/Sheriff-AGF Federal RICO	Dues and Memberships	60.00
WENGERT, DELWIN	72415A	07/08/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	389.23
WHITE MOUNTAIN PUBLISHING CO	7296	07/08/2015	212-5100-49070 - Books and Periodicals	Health Services-Health Services	Books and Periodicals	74.00
WHITE RAVEN OF ARIZONA LLC	3693	07/08/2015	262-0200-41115 - Educational Programs	Fair & Legal Employment-Attorney	Educational Items	4,540.20
WHITING, GARRET LEE	7012015	07/08/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	63.09
YELLOWHORSE, JAY	70815R	07/08/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	93.84
ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	MC106	07/13/2015	100-0100-47930 - Dues and Memberships	General Fund-Assessor	MEMBERSHIP	50.00
ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	MC106	07/13/2015	100-0100-47940 - Registrations	General Fund-Assessor	MEMBERSHIP	60.00
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	277.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	168.52
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	236.77
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	AFLAC - AFLAC Post	1.09
AMERICAN FAMILY LIFE ASSURANCE	2016-00000001	07/16/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	15.92
APACHE COUNTY FSA	2016-00000002	07/16/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	163.33
APACHE COUNTY FSA	2016-00000002	07/16/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	75.00
APACHE COUNTY FSA	2016-00000002	07/16/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	61.67
APACHE COUNTY FSA	2016-00000002	07/16/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	44.00
APACHE COUNTY FSA	2016-00000002	07/16/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	6.00
APACHE COUNTY HSA	2016-00000003	07/16/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	427.00
APACHE COUNTY HSA	2016-00000003	07/16/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	842.75
APACHE COUNTY HSA	2016-00000003	07/16/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	25.00
APACHE COUNTY HSA	2016-00000003	07/16/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	12.50
APACHE COUNTY HSA	2016-00000003	07/16/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	175.00
APACHE COUNTY HSA	2016-00000003	07/16/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	450.00
APACHE COUNTY HSA	2016-00000003	07/16/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	24.32
APACHE COUNTY HSA	2016-00000003	07/16/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	106.50
APACHE COUNTY HSA	2016-00000003	07/16/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	16.84
APACHE COUNTY HSA	2016-00000003	07/16/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	74.19
APACHE COUNTY HSA	2016-00000003	07/16/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	23.00
APACHE COUNTY HSA	2016-00000003	07/16/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	103.50
APACHE COUNTY HSA	2016-00000003	07/16/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	18.04
APACHE COUNTY HSA	2016-00000003	07/16/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	78.99
APACHE COUNTY HSA	2016-00000003	07/16/2015	341-2121 - HSA Employer	Juvenile Jail District	HSA - Health Savings Account Employee*	40.80
APACHE COUNTY HSA	2016-00000003	07/16/2015	341-2221 - HSA Employee	Juvenile Jail District	HSA - Health Savings Account Employee*	163.24
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	50,217.47
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	9,597.20
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	328.43
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	8,901.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1,715.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	20.90
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	25,226.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	4,298.75
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	302.05
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	8,768.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1,270.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	164.43
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	48.40
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	2.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	482.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	633.99
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	71.96
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	0.71
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	692.15
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	171.82
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	3.18
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1,446.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	355.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	37.25
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	120.99
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	5.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	418.57
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	62.36
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	12.72
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1,142.28
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	230.13
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	19.57
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	352.75
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	88.53
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	3.93
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	512.16
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	68.69
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	10.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1,732.40
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	280.60
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	15.40
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	26.25
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	483.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	72.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	4.05
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1,694.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	407.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	17.20
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	724.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	135.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	7.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	373.88
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	20.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	6.74
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	217.86
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	56.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	60.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	2.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	422.49
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	64.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	280-2230 - Voluntary Withholding	Diversion Intake	BENPRE - Benefit Pre Tax*	0.31
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	361.49
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	96.25
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	7.68
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	241.00
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	57.51
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	424.16
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	110.01
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	120.50
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	28.75
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	2.44
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	155.82
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	42.08
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	2.23
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	444.17
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	88.25
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	39.69
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	2.46
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	13,355.43
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	2,262.64
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	183.60
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	449.35
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	106.02
APACHE COUNTY MEDICAL	2016-00000004	07/16/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	29.99
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	15,674.08
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	3,702.79
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	15,673.98
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	3,702.74
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	21,493.51
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	6,433.42
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1,573.26
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	367.91
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1,573.26
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	367.91
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1,200.95
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	546.60
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	6,561.58
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1,534.58
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	6,561.58
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1,534.58
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	6,705.91
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1,554.10
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	2,385.27
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	557.81
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	2,385.27
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	557.81
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	2,788.46
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	1,013.74
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	214-2110 - SS Employer	Forest thinning	FED - Federal Tax Withholding*	14.51
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	214-2111 - Medicare Employer	Forest thinning	FED - Federal Tax Withholding*	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	214-2210 - SS Employee	Forest thinning	FED - Federal Tax Withholding*	14.52
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	214-2211 - Medicare Employee	Forest thinning	FED - Federal Tax Withholding*	3.40
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	214-2260 - Federal Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	11.05
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	214-2261 - State Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	2.70
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	66.17
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	315.61
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	73.81
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	315.67

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APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	73.83
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	541.39
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	38.65
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	135.96
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	46.75
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	93.34
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	21.83
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	93.34
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	21.83
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	85.44
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	46.57
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	231.43
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	54.13
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	231.43
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	54.12
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	59.46
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	29.67
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	507.70
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.70
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	775.47
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	239-2110 - SS Employer	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	240-2110 - SS Employer	Jail Enhancement	FED - Federal Tax Withholding*	163.15
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	240-2111 - Medicare Employer	Jail Enhancement	FED - Federal Tax Withholding*	38.16
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	240-2210 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	163.10
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	240-2211 - Medicare Employee	Jail Enhancement	FED - Federal Tax Withholding*	38.15
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	115.14
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	240-2261 - State Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	64.64
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	241-2110 - SS Employer	State Aid to Probation	FED - Federal Tax Withholding*	234.21
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	54.76
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	234.21
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	54.76
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	235.66
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	140.88
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	243-2110 - SS Employer	Accent/Attorney	FED - Federal Tax Withholding*	140.90
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	243-2111 - Medicare Employer	Accent/Attorney	FED - Federal Tax Withholding*	32.95
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	243-2210 - SS Employee	Accent/Attorney	FED - Federal Tax Withholding*	140.87
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	243-2211 - Medicare Employee	Accent/Attorney	FED - Federal Tax Withholding*	32.95
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	116.08
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	243-2261 - State Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	32.25
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	244-2110 - SS Employer	Probation Services	FED - Federal Tax Withholding*	139.91
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	244-2111 - Medicare Employer	Probation Services	FED - Federal Tax Withholding*	32.73
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	244-2210 - SS Employee	Probation Services	FED - Federal Tax Withholding*	139.89
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	244-2211 - Medicare Employee	Probation Services	FED - Federal Tax Withholding*	32.72
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	244-2260 - Federal Tax Withholding	Probation Services	FED - Federal Tax Withholding*	115.75
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	244-2261 - State Tax Withholding	Probation Services	FED - Federal Tax Withholding*	24.30
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	245-2110 - SS Employer	CASA	FED - Federal Tax Withholding*	63.69
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	245-2111 - Medicare Employer	CASA	FED - Federal Tax Withholding*	14.90
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	245-2210 - SS Employee	CASA	FED - Federal Tax Withholding*	63.69
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	14.90
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	27.11
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	24.56
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	483.57

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APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	113.09
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	483.59
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	113.11
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	523.85
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	223.53
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	262.63
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	105.88
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	105.88
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	80.02
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	24.96
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	395.17
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	92.42
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	395.17
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	92.42
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	413.15
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	67.76
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	210.33
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	49.18
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	210.33
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	49.18
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	199.53
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	113.39
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	260-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	107.19
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	260-2111 - Medicare Employer	Victim's Assistance	FED - Federal Tax Withholding*	25.06
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	260-2210 - SS Employee	Victim's Assistance	FED - Federal Tax Withholding*	107.20
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	260-2211 - Medicare Employee	Victim's Assistance	FED - Federal Tax Withholding*	25.06
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	93.21
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	260-2261 - State Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	67.53
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	268-2110 - SS Employer	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	268-2111 - Medicare Employer	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	268-2210 - SS Employee	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	268-2211 - Medicare Employee	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	268-2260 - Federal Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	30.07
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	268-2261 - State Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	18.71
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	276-2110 - SS Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	276-2111 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	276-2210 - SS Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	276-2211 - Medicare Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	14.04
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	280-2110 - SS Employer	Diversion Intake	FED - Federal Tax Withholding*	63.47
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	280-2111 - Medicare Employer	Diversion Intake	FED - Federal Tax Withholding*	14.84
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	280-2210 - SS Employee	Diversion Intake	FED - Federal Tax Withholding*	63.47
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	280-2211 - Medicare Employee	Diversion Intake	FED - Federal Tax Withholding*	14.84
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	280-2260 - Federal Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	42.11
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	280-2261 - State Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	26.74
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	281-2110 - SS Employer	Diversion Consequence	FED - Federal Tax Withholding*	45.97
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	281-2111 - Medicare Employer	Diversion Consequence	FED - Federal Tax Withholding*	10.74
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	281-2210 - SS Employee	Diversion Consequence	FED - Federal Tax Withholding*	45.97
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	10.74
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	9.54
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	8.04
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	42.14
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	9.86

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	30.98
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	106.21
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	24.84
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	106.22
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	24.85
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	350.70
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	84.52
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	9.55
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	5.29
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	75.89
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	17.75
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	75.86
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	17.75
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	42.09
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	21.75
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	146.69
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	34.31
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	146.69
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	34.31
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	122.62
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	69.58
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	54.90
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	17.35
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	3,601.11
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	842.16
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	3,601.16
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	842.17
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	3,739.35
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,397.30
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	287.01
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	67.12
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	287.07
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	67.13
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	497.02
APACHE COUNTY TAX WITHHOLDING	2016-00000005	07/16/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	106.55
ASRS LEGACY EORP	2016-00000006	07/16/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	961.82
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	178.52
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	17,337.18
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	178.52
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	16,886.04
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	28.95
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	2,738.09
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	28.95
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	2,738.09
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	123.28
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	11,786.98
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	123.28
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	11,664.39
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	40.31
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	3,809.42
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	40.31
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	3,809.42
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	0.28
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	26.79

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AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	0.28
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	26.81
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.81
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	455.26
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	4.81
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	455.25
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	240-2113 - Long Term Disability Employer	Jail Enhancement	ASRS - ASRS*	3.23
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	240-2150 - ASRS Employer	Jail Enhancement	ASRS - ASRS*	305.73
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	240-2213 - Long Term Disability Employee	Jail Enhancement	ASRS - ASRS*	3.23
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	240-2250 - ASRS Employee	Jail Enhancement	ASRS - ASRS*	305.66
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.47
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	138.19
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1.47
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	138.19
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	2.93
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	276.41
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	2.93
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	276.36
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.24
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	117.74
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1.24
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	117.74
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	249.66
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	249.66
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	2.22

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	209.97
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	2.22
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	209.98
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	268-2113 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	73.77
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	73.78
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	276-2113 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	280-2113 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1.29
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	123.57
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1.29
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	123.57
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	281-2113 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	289-2113 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	289-2113 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	289-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	152.65
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	294-2113 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	152.62
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	297-2113 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	2.66
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	250.36
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	2.66
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	250.36
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	334-2113 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	340-2113 - Long Term Disability Employee	Jail District	ASRS - ASRS*	31.99
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	3,026.23
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	31.99
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	3,026.30
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	341-2113 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	5.88
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	555.97
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	5.88
AZ STATE RETIREMENT SYSTEM	2016-00000007	07/16/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	556.07
BINETTNEEKIRK, GERALDINE	2016-00000008	07/16/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000009	07/16/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	297.23
CHILD SUPPORT SERVICES ORS	2016-00000010	07/16/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	(297.23)
CHILD SUPPORT SERVICES ORS	2016-00000010	07/16/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	235.49
CHILD SUPPORT SERVICES ORS	2016-00000010	07/16/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	297.23
CINCINNATI LIFE INS CO	2016-00000011	07/16/2015	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	28.00
CINCINNATI LIFE INS CO	2016-00000011	07/16/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFEFO - Cincinnati Life Ins	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	489.47
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	541.11
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	47.45
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	25.52
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	41.97
COLONIAL LIFE AND ACCIDENT INS	2016-00000012	07/16/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	53.72
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	581.20
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	245.00
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	556.67
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	234.66

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	182.02
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	76.71
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1,211.35
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	510.68
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	998.94
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	421.11
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000013	07/16/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000014	07/16/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	163.12
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000014	07/16/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	99.99
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000014	07/16/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	3,630.68
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000014	07/16/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,225.54
J VANCE ANDERSEN PLC	2016-00000015	07/16/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	259.37
KANSAS PAYMENT CENTER	2016-00000016	07/16/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	(1,761.74)
KANSAS PAYMENT CENTER	2016-00000016	07/16/2015	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	112.62
KANSAS PAYMENT CENTER	2016-00000016	07/16/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1,316.19
KANSAS PAYMENT CENTER	2016-00000016	07/16/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	445.55
NATIONWIDE	2016-00000017	07/16/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	850.00
NATIONWIDE	2016-00000017	07/16/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	5.00
NATIONWIDE	2016-00000017	07/16/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	660.07
NATIONWIDE	2016-00000017	07/16/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	89.93
PUBLIC SAFETY PERSONNEL 401	2016-00000018	07/16/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	7,209.98
PUBLIC SAFETY PERSONNEL 401	2016-00000018	07/16/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	30,992.52
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	6,777.88
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	2,750.01
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	601.52
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000019	07/16/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	272.43
RIO PUERCO ACRES	2016-00000020	07/16/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	455.00
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	436.90
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	5.00
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	155.00
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	400.00
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	15.00
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	14.10
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2016-00000021	07/16/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000022	07/16/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	(940.45)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000022	07/16/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	112.62
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000022	07/16/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	2,141.87
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000022	07/16/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000022	07/16/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	297.23
TIAA-CREF AS AGENT FOR JPM	2016-00000023	07/16/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	300.00

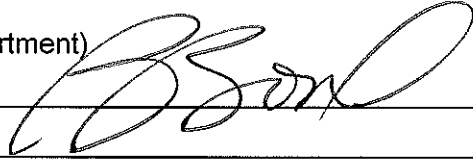
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:



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 July 7, 2015 and July 8, 2015.

BOS Meeting Date Requested 7/21/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
July 7, 2015
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:31 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance. Chairman Shirley recognized Mr. Clint Hickman, President of the County Supervisors Association and Craig Sullivan, Executive Director of the County Supervisors Association.

Milton Ollerton led the Pledge of Allegiance.

Brad Peterson gave the invocation.

Chairman Shirley called for the Health District items.

Chris Sexton, Health Director, requested approval of the contract with Debra Smalley RNP, CNM to provide services of a contract nurse practitioner to provide Family Planning Services and Well Woman Health Check services. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he would be opposing the item since he stands solidly against anything the government has to do with family planning, and considering the recent Supreme Court decisions stepping into our moral and ethical lives, he is totally against the government being involved with these things so he cannot support family planning by the government. Motion passed 2-1 with Mr. Weller voting nay.

Chris Sexton, Health Director, requested approval of Contract No. ADHS-12-007883, Amendment No. 7 to the Emergency Preparedness Program, effective April 1, 2015. Mr. Sexton stated this will increase funds to provide for emergency response. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

The Board of Supervisors sat as the Board of Directors for a public hearing, discussion and possible adoption of the tentative 2015-2016 budgets for the Apache County Library District, Apache County Public Health Services District the Apache County Flood Control District, and the Apache County Juvenile Jail District.

Chairman Shirley opened the floor for a public hearing.

George Walsh, a resident of Vernon, stated he wanted to raise a few issues on how the budget adoption is happening because for the special districts, the taxpayers have not been afforded the opportunity to see an independent budget so they can see where their tax dollars for the districts are going. Mr. Walsh stated he would also like to see an estimate of how much district funds are being pulled from the districts for the general fund since he has a right to see the budgets independently before they are approved. Mr. Walsh stated that there is not a jail district mentioned on the agenda so at this point, the board cannot approve the budget for the jail district since it cannot be discussed.

Mr. Weller stated he has some issues associated with the budget and the agenda submittal sheet did not have a legal opinion or approval attached so he doesn't know if the agenda item is legal and asked Mr. Whiting if he approved the agenda item as worded. County Attorney Whiting stated his office reviewed the item and sent several emails back confirming it was legal. Mr. Weller stated he does not see the jail district listed on the agenda and asked if it is a separate legal entity, is the budget for the jail district able to be approved with the main budget. Mr. Whiting responded the actual districts that are being discussed, including the jail district, do not require a public hearing, that is for public convenience so it can be approved. Mr. Weller stated that it is not the public hearing he is talking about, he is referring to the adoption of the budgets, and sitting as the district board, he cannot adopt something that is not on the agenda. Mr. Whiting reiterated it was ok to adopt the jail district budget through the budget itself. Mr. Weller stated he has heard the concerns as expressed by Mr. Walsh and others regarding the visibility of the individual district budgets and he looked closely at the budget and the only thing he could see not there, was the final budget as outlined in statute 48-251 and 252 where it indicates there are specifics that are supposed to be in there, and though hidden, they are in the major budget, but he does not think it meets the letter of the law but the intent is there. Mr. Weller asked the other board members in the future, to request these specific budgets be separated out and presented, as the annual report suggest they should, for individual discussion and approval so questions can be posed to department heads. Mr. Weller stated it is hard to dig them out of the main budget and talk specifically to those issues in a meeting like this and asked that in the future, the special district budgets be separated out in a manner the statute requests and sent to the state so it can be discussed on a line item basis. Mr. Weller stated in regard to the juvenile jail district, he had submitted a list of 16 questions to Superior Court Judge Michael Latham and have not received significant answers to those questions which are all budget related and he finds that very disturbing since the Board has the authority to oversee the budget. Mr. Weller stated what he did receive was a bunch of irrelevant information and some documents stating the board has only a ministerial position over the court for the appointment of a judge pro tem and that does not pertain to the approval of a budget and the last time he checked, the court did not have approval to raise taxes on people and the tax issues associated with this are the responsibility of the fiduciary body and the board has the right to ask questions associated with the budget and the rational and the reasonableness of those issues. Mr. Weller stated he finds it offensive that he has not received answers to those questions presented to him. Mr. Weller stated there were 19 people laid off in the Juvenile Jail District which is concerning and is a major impact to the budget of over \$700,000 and is a significant benefit to taxpayers if that could be returned to taxpayers. Mr. Weller stated over \$300,000 is being used by the court system, not for the juvenile jail district, and is concerned if it is legal to tax the taxpayers for the juvenile jail district and use it for some

other reason in the court system and he hasn't received an answer to that question. Mr. Weller stated there is a \$400,000 item in the juvenile jail district budget which is a flexibility issue going to the general fund and is against a tax increase to the people of this county when there are ways to reduce the burden to them by utilizing some savings if the appropriate thing to do was to shut down the jail district and use those funds to accommodate the cost overruns in some areas that will be discussed in the major budget. Mr. Weller stated he will not be supporting the special districts budget unless we can pull out the juvenile jail district separately and would approve the others but not that item.

Mr. Wengert stated the main and special district budgets have been online for the past week so if the public had questions they could have looked there and brought their questions to himself or Finance Director Ryan Patterson since they are always willing to sit down and go through it in detail. Mr. Wengert stated they met with Mr. Weller on several occasions to talk about the juvenile jail district and went over it in detail and would be willing to sit with Mr. Walsh or anyone else who would like it explained to them. Mr. Wengert stated if Mr. Weller has legal questions, there is an executive session at the end of the meeting to talk about some of those legal questions pertaining to the juvenile jail district and the IGA associated with Navajo County. Mr. Weller stated the Finance Director and the County Manager did sit down with him on some of the budget issues and discussed the juvenile jail district but they did not answer the majority of the questions associated with the questions he had sent to Judge Latham and those questions remain open. Mr. Weller stated there are legal questions that he presented and they should be answered in writing to him and there is no reason for an executive session to discuss issues that he brought up days ago.

Chairman Shirley stated he has served the public for 21 years and in all that time he knows we do the best we can to answer all of the questions and concerns working with public and department directors, with each other and the county manager and the county attorney and there are very limited resources throughout the state and the county and even the Navajo Nation and given that, we do the best we can. Chairman Shirley stated as far as the board meetings, he does not want to belabor anything and waste time on anything and these budgets are open year round and online and any member of the public can come around at talk to the directors or county member or any board member. Mr. Shirley stated we do the best we can by statute and within the law and in his 21 years as a supervisor, the board has always tried to do that and certainly there are individuals that don't agree with the decisions the board makes and that has always been the case and is their right and he respects that. **Mr. White moved to adopt the tentative 2015-2016 budget for the Library, Public Health Services Flood Control District and the Juvenile Jail District, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay.

Chairman Shirley stated the Board was now sitting as the Board of Supervisors for a public hearing, discussion and possible adoption of the 2015-2016 Tentative Budget for Apache County.

Chairman Shirley opened the floor for public comment.

Brad Peterson, a resident of Apache County, stated with Mr. White's previous motion, he didn't authorize the jail district, but in the main budget, the jail district is in there and asked how can the full county budget be adopted with the jail district.

George Walsh, Vernon, Arizona stated he agreed with Mr. Peterson's statement that since Mr. White's motion did not include the jail district, the board cannot approve the budget with the jail district included in it and he would think a legal opinion in writing from Mr. Whiting might be something to look at before the board moves forward.

Mr. Whiting responded under ARS 48-252 there is a general statute that addresses budgets for special districts and there are certain special districts that require actual public hearings and none of our districts require a public hearing, including the jail district and it is assumed in the general county budget so the board can do as it wishes in regard to adopting the budget today, which includes the jail district budget.

Mr. Weller stated that provides little clarity; in the statutes it clearly states the districts boards for any district adopted under Title 48, shall adopt their budget to present to the board of supervisors and the Board did not adopt the jail district budget in the last agenda item. Mr. Weller stated he does not want to beat a dead horse but he is curious about the legality of adopting a full budget until that particular budget is adopted.

Mr. Shirley asked if the jail district budget is included in the main budget. Mr. Wengert stated all the districts are included in item #2, the full budget.

Mr. Weller stated there was no legal signature on the submittal item nor an email attachment that showed the county attorney's office approved this item as worded, and asked Mr. Whiting to state if this was legal as presented. Mr. Whiting stated everything associated with the item has been reviewed and is legal under statute if the board chose to adopt it.

Mr. Weller stated the line item deals with the entire county budget, which does affect the tax rate for the citizens and he would ask the board to remember the presentation by the finance director some months back, associated with the cost over-runs of the sheriff's department which were in the neighborhood of a million dollars. Mr. Weller stated a few weeks later, Sheriff Dedman presented before the board and listed a great many issues but he didn't address the cost overrun issues or provide any solutions or recommendations on how to reduce costs and that concerns him. Mr. Weller stated he has brought up to the board previously, the fact that we have up to nine certified officers assigned to areas where their jurisdiction is not in full force and he is concerned with that because their budget alone is over \$750,000 in salaries and vehicles, which creates that million dollar over-run. Mr. Weller stated he recalled one board member had some comments about the availability of some of those officers assigned up there for some of the events they were having. Mr. Weller asked to consider discussing with the sheriff, cutting back in that area and a reduction of the sheriff's budget by \$400,000 so we can pull that money away from the juvenile jail district which is essentially a cost over-run and something that we don't need to do with a department that is a million dollars over budget in an area where they don't have jurisdiction. Mr. Weller stated Apache County is the only county in the state that assigns officers to Native American lands; the poorest county in the state and should not be doing that and

raising taxes on the citizens. Mr. Weller stated we need to consider the tax base of the citizens and doing our best to protect that. Mr. Weller stated there are other county departments that need to be looked at closer before we raise taxes on the citizens; the Recorder's office has a very significant budget relative to other departments and they utilize that money for outreach services which are not mandated by statute and that is an area that should be considered reducing. Mr. Weller stated he would like the other two supervisors to start thinking about having discussions and work to improve the conditions for District I and District II residents and reduce the impact on the county citizens to improve relations between the districts and start discussions to work together to improve revenue sources for the county. Mr. Weller stated he is speaking to this Board about talking to the federal government who has mandated this cross jurisdictional nightmare that we live in, and the state who has adopted it, who did it and made sure the counties live with it. Mr. Weller stated the counties are living with this issue and we have at a minimum, an eight million dollar shortfall from the areas and lands of the Apaches and Navajos who do not come to support the tax base of this great county. Mr. Weller stated on federal lands with forests we receive PILT, but nothing from the federal government or the state to deal with 2/3rds of the county; over six thousand acres sitting there without any benefit to the citizens who live in those districts. Mr. Weller asked in the future, the Board discuss a new revenue stream and work together to speak to the state and federal government and say it's time that you step up since they put us in this cross jurisdictional issue. Mr. Weller stated we wouldn't be talking about deputies up there because we would have contributions from that area supporting the costs and asked this be on a future agenda for discussion.

Mr. Wengert stated in reference to Mr. Weller's use of the word nightmare here in Apache County, he does not agree with in any way. Mr. Wengert stated he has been with the county for the past 20 years and thinks the relationship between the northern and southern part of the county has been good for many, many years and have worked together and accomplished many good things and is not sure what Mr. Weller meant by nightmare, but in his opinion, the county has done a good job in addressing the needs of the citizens with the resources we have in both the north and the south and have had a very peaceful co-existence for many years and does not agree there is some kind of a nightmare going in the county. Mr. Wengert stated as far and the budget goes, we have to raise some rates, especially in the health care district due to the fact that their opening balance is down and using the flexibility language to take \$400,000 from the juvenile jail district, and the primary reason is due to the cuts we received from the state of \$290,000. Mr. Wengert stated Mr. Weller's comment about the sheriff being a million dollars over, he does not agree with; all the expenditures have not yet been received for this fiscal year but according to calculations, it is considerably less than a million. Ryan Patterson, Finance Director stated the exact numbers are not in but as far as the general fund budget for the sheriff's office, it will be significantly under a million dollars. Mr. Patterson stated in Mr. Weller's reference to the sheriff being a million dollars over, their actual general fund budget will be within \$100,000 but he doesn't know the actual numbers and until those final numbers come in around the end of August. Mr. Patterson stated in regard to the tax rates, they have been discussed with the board and been on the website for several weeks and the flexibility language is only being used in the juvenile jail district and the increase to the health district. Mr. Patterson stated the overall budget is about \$700,000 less than last year, and recommended approval of the budget.

Mr. Weller stated he was referring to a previous presentation that added up to nearly a million dollars associated with the sheriff's department and obviously their budget isn't over by a million but they have historically run over their budget and we had to assist them in ways. Mr. Weller stated his discussion of the officers and that million, has to do with the ability to reduce the burden and reduce the cost to the sheriff's department and relieve it in a way to reduce the tax rate of the citizens by not needing as much money, therefore giving them a raise and provide possible raises to some of the county employees again; so the citizens get a raise, the county employees get a raise and reduces the burden of things that are not necessary in this county. Mr. Weller stated regarding the discussion on a nightmare, what he said was jurisdictional nightmare and had no reference to having any problem with relations at the county level with respect with how we work together. Mr. Weller stated he has spoken with many legislators down at the state capital and many people in both the northern part of the county as well as the southern part who are very concerned about the cross jurisdictional issues and the problems they create. Mr. Weller stated he calls them a nightmare because frequently it gets in the way with issues he tries to address and be a part of. Mr. Weller stated he isn't trying to infer there is any problem between the relationship with the board and the great people of both the northern and southern Apache County, he is looking for solutions on how we can work together to reduce the cross jurisdictional issue since the laws are different in the two different areas and that creates problems with things that happen and the ability to do things like roads.

Chairman Shirley stated in regard to jurisdictions and people as individuals, they are not the enemy and there are five races of people; indigenous, Caucasian, Blacks, Asian and Hispanics and in his way of life, people are not the enemy, the enemy is hunger, thirst, poverty, and diseases; those are the enemy and they don't play politics. Mr. Shirley stated that's why we need to stand together to fight the war of our enemies, impoverishment and diseases, and we are not the ones who drew the jurisdictional lines. Mr. Shirley stated as a member of the Navajo Nation, he has nothing against the State but tens of millions of dollars in transaction tax and the casinos go to the state and very little comes back to Navajoland, which is District I & District II. Mr. Shirley stated if some of that money came back, maybe District I & II could take care of their law enforcement and the sheriff would be able to have a viable workforce. Mr. Shirley stated we are just doing the best we can with the limited resources we have, working together. Mr. Shirley stated the federal government has taken a lot of money from the indigenous people and regard to the PILT, they had to fight tooth and nail to try and get some of it back. Mr. Shirley stated he agrees with working together and if we really mean business let's work together, but at different times items have come before the Board for requests to try and help District I and District II and there is always one vote against those requests and that isn't working together. Mr. Shirley stated we have limited resources and can only do the best we can and we are not the enemy; we need to stand together and do everything we can to meet the needs that are out there.

Mr. Weller he agrees the enemy is hunger, poverty and disease and commended Mr. Shirley for his desire to work together and he understands his point regarding PILT and the casino money and there needs to be clear visibility of that and the dollars contributed by the communities whether it be in his district or the districts up north, should be understood and properly returned to the areas in the same proportion as is done in any community in the state and in the same fight along with Mr. Shirley. Mr. Weller stated he has not presented anything here today to state that either District I or District II are the enemy, he has asked for cooperation to go after the

obstacles which are the federal and state government. Mr. Weller stated Mr. Shirley is correct, we didn't draw the lines; someone else drew the lines and created this situation and is asking the board members to think about the PILT for 6,000 acres that we get nothing for. Mr. Weller stated in regard to Mr. Shirley's comment about the single vote against District I and District II, if you look at the record, that isn't true in all aspects, any contradictory vote that he ever presented has to do with some legal issue or some recommendation he received previously from the county attorney that was contradictory to the action taking place, so until he gets clear, concise, solid and consistent information, he cannot put himself out there and will not be a go-along and spend taxpayers money because someone wants it; he will ask questions and discuss it. Mr. Weller stated he is here to protect the taxpayers money and appreciates helping him with that and he has no animosity with the other two districts and loves the people in their districts and gets along pretty well with the other board members but his vote pertains to his legal understanding and his capabilities with the statutes that exist and if sometimes they get into that jurisdictional nightmare issue, he can't do the things that he does not believe are morally or ethically right but he is not personally against either district.

Mr. White moved to adopt the 2015-2016 Tentative Budget for Apache County, seconded by Mr. Shirley. Mr. Weller stated he would be abstaining from the vote because of his concern for the lack of pulling the jail district issue out; he would have approved it if the jail district was a part of it with a hope of reducing the budget before it becomes final by discussing some of the issues he brought up. Motion passed 2-0 with Mr. Weller abstaining.

RESOLUTION NO. 2015-07
APACHE COUNTY RESOLUTION FOR THE TENTATIVE ADOPTION
OF THE BUDGET FOR FISCAL YEAR 2015-2016

WHEREAS, in accordance with the provisions of Title 42, Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on July 7th make an estimate of the different amounts required to meet the public expenditures for the ensuing year, also an estimate of revenues from sources other than direct taxation, and an estimate of the amount to be raised by taxation upon real and personal property, and

THEREFORE, BE IT RESOLVED, that the said estimates of revenues and expenditures shown on the accompanying schedules are hereby adopted as the Tentative Budget of Apache County for Fiscal Year 2015-2016.

Passed and adopted by the Board of Supervisors of Apache County this 7th day of July, 2015.

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

ATTEST:
/s/ Delwin Wengert
Clerk of the Board of Supervisors

Clint Hickman, County Supervisors Association President and Maricopa County Supervisor, introduced himself to the Board and thanked the Board for their service within the County

Supervisors Association. Craig Sullivan, Executive Director, County Supervisors Association provided an update on the recent activities of the County Supervisors Association, including a discussion on the recent legislative session. No action was needed or taken.

Mr. Wengert presented the Consent items A-C and recommended approval County Manager/Clerk of the Board: Mr. Weller asked the Item B be removed from the consent agenda for discussion. **Mr. White moved to approve Item A&C, seconded by Mr. Weller.** A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 16, 2015 to July 7, 2015. Payee Amount APACHE COUNTY HSA 2,785.84 APACHE COUNTY MEDICAL 143,445.16 APACHE COUNTY TAX WITHHOLDING 127,297.01 AZ STATE RETIREMENT SYSTEM 89,115.98 COLONIAL LIFE AND ACCIDENT INS 1,246.51 CORRECTIONS OFFICER RET PLAN 6,549.76 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,952.74 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 32,164.28 SECURITY BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,277.37 ADHS AZ HEALTH CARE COST 22,400.00 AZ ASSN OF COUNTY SCHOOL SUPERINTENDENTS 3,230.00 BILLS DISCOUNT AUTO PARTS (NAPA)1,595.86 BOB BARKER COMPANY INC 1,132.20 BRADCO 41,427.04 CONSOLIDATED ELECTRICAL DISTRIBUTORS 2,304.36 DIAMOND DRUGS INC 5,741.78 FRONTIER 1,022.03 HAMBLIN LAW OFFICE PLC 7,000.00 HATCH CONSTRUCTION 8,281.87 HEINFELD MEECH AND CO PC 11,250.00 HILLYARD INC 3,110.87 LAW OFFICE OF DIRK LEGATE PLLC 9,330.50 LOWES COMPANIES INC 1,068.54 NACO 1,030.00 NATIONAL BUSINESS FURNITURE 1,351.92 NAVOPACHE ELECTRIC COOPERATIVE 14,255.13 PATTERSON, DANA BRYCE 8,500.00 PLATT DDS, RANDOLPH 1,046.00 PRAXAIR DISTRIBUTION INC 1,020.81 QUILL CORP 5,648.95 REIDHEAD, BRANDY 2,620.00 SANDOVAL, PATRICK J 1,160.56 SCRUBWORKS 2,846.00 SECURUS TECHNOLOGIES INC 1,717.63 ST JOHNS CITY 10,255.30 SYMBOL ARTS 1,109.00 TIMEMARK INC 1,080.57 TJP COMMUNICATIONS 1,821.49 ULINE INC 1,692.84 VERIZON WIRELESS 1,686.88 WILLIAMS LAW GROUP PLLC 8,500.00 WOODLAND BUILDING CENTER 2,789.59 YOUNGS FUTURE TIRE 1,083.76 LATHAM, MICHAEL 1,547.54 INDUSTRIAL COMMISSION OF ARIZONA 1,000.00 4IMPRINT 2,204.50 AGUERO, ROBIN R1,007.78 AMAZON COM INC 5,948.52 AVAYA COMMUNICATION 1,381.19 BRADCO 17,337.22 CHEVRON USA INC 1,511.75 DELL COMPUTER CORPORATION 11,229.68 EMPIRE MACHINERY 1,723.61 FRONTIER 4,574.37 GALLUP BLUEPRINT 1,060.50 GOLIGHTLY TIRE1,284.91 MASS TRANSCRIPTIONS 1,317.60 MORALES AND MORALES CONCRETE AND MASONRY 4,300.00 NAVAJO TIMES PUBLISHING COMPANY INC 3,010.77 NAVAJO TRIBAL UTILITY AUTHORITY 1,960.38 NAVOPACHE ELECTRIC COOPERATIVE 3,719.12 NORCHEM DRUG TESTING LABORATORY 2,627.66 PIMA COUNTY MEDICAL 2,200.00 QUILL CORP 4,088.88 REED (REED LOGGING), GEORGE E 3,000.00 RICO MOTOR COMPANY INC 44,000.00 SYMBOL ARTS 2,395.00 THOMSON REUTERS WEST 3,163.78 TJP COMMUNICATIONS 2,535.23 TOWN OF EAGAR7,020.49 TRINITY SERVICES GROUP INC 15,066.06 US POSTMASTER 1,576.70 VERITAS RESEARCH CONSULTING 1,360.00 VERIZON WIRELESS 3,450.27 WATCHGUARD VIDEO 1,967.94 WELLS FARGO BANK 0609 4,366.53 YOUNGS FUTURE TIRE 3,711.46 4 RIVERS EQUIPMENT LLC 1,197.36 4IMPRINT 2,695.73 ARIZONA DEPARTMENT OF WATER RESOURCES

6,000.00 ARIZONA STATE FORESTRY DIVISION 16,944.68 BANK OF THE WEST – 6432 1,350.45 BOB BARKER COMPANY INC 2,918.18 BRADCO 20,110.84 CONANT , LINDA S 2,790.00 DESERT MOUNTAIN CORPORATION 17,352.12 GALLUP LUMBER & SUPPLY 1,554.17 GOODYEAR AUTO SERVICE 1,069.05 HATCH CONSTRUCTION 89,160.50 HILLYARD INC 1,024.15 INGRAM LIBRARY SERVICES 2,398.91 KARPEL COMPUTER SYSTEMS INC 30,825.00 KONICA MINOLTA 12,559.90 NEVES UNIFORMS & EQUIPMENT 1,222.16 NOVARTIS VACCINES AND DIAGNOSTICS INC 1,160.37 OFFICE DEPOT 2,788.87 QUILL CORP 6,605.31 TJP COMMUNICATIONS 1,156.64 UNIVERSAL FLEET CARD 1,758.53 VALLEY AUTO PARTS 3,624.58 VERITAS RESEARCH CONSULTING 2,280.00 VERIZON WIRELESS 1,176.50 WHITING, GARRET LEE 2,018.41 WHITING, MICHAEL B 3,457.19 YOUNG, JOSEPH 8,200.00 BAKER, RONALD J 2,067.54 RODRIGUEZ, CANDACE M 2,067.54 APACHE COUNTY HAS 2,581.67 APACHE COUNTY MEDICAL 141,785.91 APACHE COUNTY TAX WITHHOLDING 128,491.72 AZ STATE RETIREMENT SYSTEM 88,355.81 COLONIAL LIFE AND ACCIDENT INS 1,423.72 CORRECTIONS OFFICER RET PLAN 4,659.68 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,953.92 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 32,453.92 SECURITY BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,502.37

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. C. Request approval of two (2) Liquor License Recommendations; a Person Transfer (Bar Series #6) and a New License (Beer & Wine) for Kelly Holtmeier-Brasier, The Farmhouse at Concho Creek located at 7 County Road Highway 61, Concho, Arizona. Vote was unanimous.

Mr. Weller presented Consent Item B. for approval of minutes dated June 16, 2015. Mr. Weller stated he pulled the minutes from the consent agenda because the wording was not as clear as he would like it; though accurate, the 2-1 vote to approve the agenda items on the 16th was not to approve the notification but merely acknowledges the notifications but with the abstention that he presented. Mr. Weller stated it should be very clearly noted the appointment is required to have a board approval, per ARS 12-141, but the new judge did not request approval but attempted to barge through with notifications. Mr. Weller stated he finds the appointment unreasonable, capricious and arbitrary when the court would not even answer his questions about the budget impact. **Mr. Weller moved to approve item B of the Consent agenda with the notes he made, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert presented the request for approval of a contract with Judy Bender to provide services within the assessor's office. Mr. Wengert stated Mrs. Bender has been working with Coconino County and is going to retire and will become a consultant and provide services to La Paz County and us if approved, and will assist in implementing the Tyler Software as well as helping with the transition in the assessor's office. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated he wanted it noted this does not serve as part of the reporting structure of the request put upon the county assessor; he has written a letter to the assessor since he is concerned with the 90 day period and would like to make sure that moves forward quickly and get the responses we need. Mr. Weller stated he appreciates the fact we are bringing this type of talent to the county. Vote was unanimous.

District III Supervisor Barry Weller, presented a request for adoption of a resolution opposing the Safeguard American Food Exports Act of 2015. Mr. White asked Mr. Weller to better explain what the Safeguard Food Exports Act is. Mr. Weller stated the federal government often finds ways to name things in a way that is somewhat misleading at times and this is a major impact on the ability to make choices about equestrian issues in state and local governments and the Safeguard Act prevents feral and wild horses from being shipped to foreign countries that would utilize them for food services. Mr. Weller stated there is no evidence presented that the equine meat is unsafe and asked for approval of the resolution to oppose the action. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Resolution No.: 2015-08

RESOLUTION OPPOSING THE "SAFEGUARD AMERICAN FOODS EXPORTS ACT OF 2015"
A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS OPPOSING
THE "SAFEGUARD AMERICAN FOOD EXPORTS ACT OF 2015".

WHEREAS, recently there was U.S. Congressional Legislation introduced, "Safeguard American Food Exports (SAFE) Act" (HR. 1942); and

WHEREAS, the SAFE Act would make it illegal to "knowingly sell or transport equines or equine parts in interstate or foreign commerce for purposes of human consumption"; and

WHEREAS, the SAFE Act would prohibit the shipment of over 150,000 unwanted horses annually to Mexico and Canada processing facilities; and

WHEREAS, the SAFE Act provides no other outlet for the disposition of these unwanted animals; and

WHEREAS, the SAFE Act states that "horses and other members of the equidae family are not raised for human consumption" yet research shows that in 2005, the eight principal horsemeat producing countries produced over 700,000 tons of this product for human consumption; and

WHEREAS, no peer-reviewed research is provided to support the claim that exported horse meat from the United States of America is unsafe for human consumption; and

WHEREAS, the section 512 definitions of "consumable" and "safe" are not applicable to foreign lands and only apply within the boundaries of the United States and

WHEREAS, the SAFE Act could have a negative economic impact on our country, state, and county.

BE IT RESOLVED, that the Apache County Board of Supervisors opposes any federal Act that would limit the exportation of horses for any purpose unless and until peer reviewed scientific studies can document that the facts claimed in the Act are true and a resolution can be obtained to the disposition of the 150,000 unwanted horses that would be affected per year.

BE IT FURTHER RESOLVED, that we urge the Arizona delegation of the U.S. Congress House and Senate to oppose this legislation.

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

/s/ Joe Shirley, Jr.
Chairman of the Board

ATTEST:
/s/ Delwin Wengert, Clerk of the Board

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

District III Supervisor Barry Weller, requested update from the Planning & Zoning Department and the County Attorney on the status of locating and/or establishing an official zoning map for the county and the possible impacts of past zoning decisions if an official zoning map has not been approved. Planning and Zoning Director Milton Ollerton, stated state statute defines the zoning ordinance as regulations with a map and in 1985, when the zoning ordinance was adopted, there was a map included in the approval and a public notice in the newspaper (which he has a copy of) advertised a public hearing to review a maps and the zoning ordinance for adoption. Mr. Ollerton stated he looked in all the places he could think of and last week he found portions of that original zoning map. Mr. Ollerton stated there is only one zone in Apache County; Agriculture General and over the past 30 years, there have been two individual property owners ask for their zoning to be changed and everything else was addressed through conditional use permits per the zoning ordinance. Mr. Ollerton stated in consulting with the county attorney's office, the community development department has scheduled to update the zoning map at the upcoming planning and zoning commission meeting. Mr. Ollerton stated he believes he has an accurate, valid zoning map and he is going to continue to update that and move forward. Mr. Weller thanked Mr. Ollerton for the update and stated he was recently down at the state capital visiting with some legislators and one of them said, and the others who were in the room agreed, if it isn't in writing and you don't have the document it doesn't exist. Mr. Weller stated Mr. Ollerton thinks he has what was the possible zoning map but that isn't an official document; it is a guess and he appreciates the update but he still is concerned there is not a legally adopted zoning map and is concerned it has not been published in the newspaper which would have been required by the zoning ordinance. Mr. Weller stated he has been told the zoning map is a part of the definition of the zoning ordinance so he still has major concerns and will be submitting in writing, his questions to the county attorney's office. No action was needed or taken.

Ada Guinn, on behalf of Probation Services, requested approval to provide \$2,324.00 in matching funds for an ongoing Family Counseling Grant. Mrs. Guinn stated the State of Arizona will disburse \$12,094.00 for a total of \$14,418.00. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller asked if the relocation of the juveniles to Navajo County would impact the budget. Mrs. Guinn responded that this family counseling grant is for adjudicated juveniles and is used for counseling the families and does not affect any detained juveniles. Vote was

unanimous.

County Attorney Michael Whiting, requested approval to replace C. Allan Perkins as the Chief Deputy with Joseph D. Young with a salary of \$110,153.61 and will result in a cost savings of \$24,572.98. Mr. Weller asked if Mr. Young had submitted a signed resignation with a date associated with the county contract. Mr. Whiting stated he received emails from Mr. Young but hadn't had an opportunity to look through them so he may have. Mr. Weller stated his concern is the agenda item doesn't have an official date associated with the hiring of Mr. Young as chief deputy and he wanted it to be clear for the payroll department so we are not double paying him in any accidental way so he would like to make an official transition date. Mr. Whiting responded he will make sure Mr. Young isn't double paid and will accept a resignation from Mr. Young prior to the date he starts with the County Attorney's Office. **Mr. Weller moved to approve, seconded by Mr. White.** Vote was unanimous.

Superior Court Judge Michael Latham, requested approval of the indigent defense Letter of Understanding between Superior Court and Steve Williams, Bryce Hamblin, Dirk LeGate and Bryce D. Patterson for public defender services for FY 2016, effective July 1, 2015 through June 30, 2016. Judge Latham stated these are the same people as last year and the only change was the renewal date will be automatic every year with a 30 day termination provision in case of budget restraints. Mr. Weller stated it is his understand that this is a change from three to four defense attorneys. Mr. Latham responded there were four contracted last year; Bryce Hamlin was added at the end of last fiscal year as the fourth contracted defense attorney. Mr. Weller stated he saw a line item of \$30,000 on the juvenile jail district budget associated with supporting some of the cost. Judge Latham responded he isn't sure where the cost was put but he had asked for an increase of \$30,000. Mr. Weller asked County Attorney Whiting about there being no termination date on the contracts and thought that was required by statute. Mr. Whiting responded the judge has that discretion in regard to the length of the contracts. Judge Latham responded there is a 30 day notice provision in the contracts in case of a budget crises or a provider was under performing, the court would notify them and terminate the contract so there isn't a risk of long term annual liability. Mr. Weller commented he felt it appropriate to bring things to re-appear before the Board so it is clear what they are approving within the budget process. **Mr. White moved to approve, seconded by Mr. Weller.** Vote was unanimous.

Superior Court Judge Michael Latham, presented an overview of the Juvenile Jail District closure process. Judge Latham clarified the closure was due to the extremely low (1.7 juveniles annually) or no occupancy at the center and costs associated with keeping it open. Judge Latham in reference to Mr. Weller's concerns, he stated he did not mean to offend Mr. Weller; in his position as judge, as well as lawyer, he has to be very cautious anytime he communicates as it can be portrayed as legal advice and has a responsibility as a judge to maintain the independence of the judiciary. Judge Latham stated as to Mr. Weller's concern with the issue of notifications on the agenda versus approvals, he spoke with the county manager and county attorney's office and his view was, for certain items, if it was within the judiciary's discretion, it seemed disingenuous to put items on the agenda for approval when it came to personnel decisions. Judge Latham stated he respects the legislative branch to balance budgets and is committed to, and is always willing to work with the county and wouldn't want to do anything to bankrupt the county, but his feeling was, it was more appropriate to present the

items so it didn't give the impression that the judiciary, which is a separate branch of government, and the superior court, which is a state court, was losing its independence on certain issues. Judge Latham stated as to the intergovernmental agreement before the board today, we are talking about the detention center versus the detention jail district and the court acknowledges that the board of supervisors is the board of directors for the jail district but the presiding judge has oversight and the employees were judicial employees. Judge Latham stated the courts position is, the county manager is the representative of the board and the county manager's job is to inform the board, rather than him communicating directly and put at risk the court who could be accused of giving legal advice so he communicated with the county manager and the statutory legal advisors of the board so they could then inform and instruct the board with respect to the issues. Judge Latham stated if he offended anyone it was not his intent and expressed his appreciation with all of the county departments working with the court and though it was a hard decision the closure of the detention center was the right decision. **Mr. Weller moved approval of the intergovernmental Agreement between Navajo and Apache County for the placement of Apache County Delinquent Juveniles into the Navajo County Juvenile Detention Facility, seconded by Mr. White.** Mr. Weller stated he was aware of the economic issues associated with the detention center and he is supportive of doing the right thing to save money; his issue isn't with the fact a decision was made to close the center. Mr. Weller stated Judge Latham presented a completely different picture than what was presented to him so either someone has some significant imagination or there is a lack of communication going on that concerns him greatly. Mr. Weller stated his concerns are with the budget and what is being done with the funding being saved from the closure of the center and that isn't a part of this agenda item but he will continue to go after those issues. Mr. Weller stated he respects the separation of powers issue that was presented and respect those in all activities but in his mind, the county manager does not represent the board as a whole and he is only one person and he should be communicating all details associated with any negotiations on this issue, with the board members and that didn't take place and he is concerned with the communication path that broke down as Judge Latham presented. Mr. Weller stated he will continue to go after the budget issues and some of the legal aspects of the decisions that were made and the actions that were taken but he supports this particular issue. Vote was unanimous.

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

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

Approved this 21st day of July, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

July 8, 2015
St. Johns, Arizona

Present were: Supervisor Barry Weller and County Manager/Clerk of the Board, Delwin Wengert. Participating via the telephone was Chairman Joe Shirley, Jr. and Vice Chairman Tom M. White, Jr.

Chairman Shirley called to order the Board of Supervisors meeting at 4:01 p.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

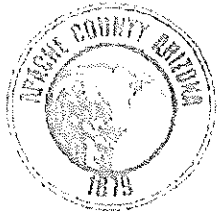
Mr. Wengert presented the request for approval to relocate the scheduled Board of Supervisors meeting that was to be held in Chinle, Arizona on July 21, 2015 to Ganado, Arizona on July 21, 2015. **Mr. White moved to approve the relocation of the meeting to Ganado, seconded by Mr. Weller.** Vote was unanimous.

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

Approved this 21st day of July, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Treasurer's Office

Date: 7/13/2015

Signature: *[Handwritten Signature]*

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

Treasurer's Office: Discussion and possible approval to extend Allisa Norton, the Temporary Accounting Specialist I at \$11.02 per hour for 180. This will take effect August 1st, 2015 through January 28th, 2016.
> Days \$13,071.35

Date & Time Needed: 8/1/2015

Review Routing: Legal Finance Purchasing Human Resource Other:

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: *[Handwritten Signature]*

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: *[Handwritten Signature]*

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

Approved Disapproved Deleted Continued to: _____

Signature Clerk of Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature:

face 07/08/15

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

Sheriff's Office requests approval of Agreement DC-16-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$236,316.00. The grant requires a 25% match that will be paid utilizing RICO funds.

BOS Meeting Date Requested 8/3/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: See the attached email

Finance Review:

Signature:

John Bell

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

JB

Stephenie Puzzi

From: Joe Young
Sent: Wednesday, July 01, 2015 11:00 AM
To: Lance Spivey
Cc: Stephenie Puzzi; Michael Whiting
Subject: RE: Apache County SO DGVCC FY 2016 Grant Award Package

I don't have any legal issues with this grant. Thanks.

From: Lance Spivey [lspivey@co.apache.az.us]
Sent: Thursday, June 04, 2015 11:04 AM
To: Joe Young
Cc: Stephenie Puzzi
Subject: FW: Apache County SO DGVCC FY 2016 Grant Award Package

Joe,

Here is the award package for the drug task force grant. Could you please conduct a review of the items.

From: Neitch, Michelle [mailto:mneitch@azcjc.gov]
Sent: Thursday, June 04, 2015 10:33 AM
To: Joe Dedman; Lance Spivey
Subject: Apache County SO DGVCC FY 2016 Grant Award Package

DGVCC grantee,

Our office is pleased to inform you that your agency has been selected for an award under the FY16 Drug, Gang and Violent Crime Control Grant Program, Cycle 29.

The following documents are attached:

- Award Letter
- Grant Agreement
- Application Scores and Comments
- Grant Agreement Checklist
- Grant Agreement Instructions
- Assigning Points of Contact Instructions Document

Please process the grant agreement and return to our office for execution. *Please note that ACJC will be unable to process payment until the grant agreement has been fully executed and all required documents are sent in.*

Sincerely,

Michelle L. Neitch, MA

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



ARIZONA CRIMINAL JUSTICE COMMISSION
DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT

ACJC Grant Number DC-16-001
Catalog of Federal Domestic Assistance (CFDA) Number 16.738

This Grant Agreement is made this 3rd day of June, 2015, by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through APACHE COUNTY SHERIFF'S OFFICE hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

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

1. This Agreement will commence on July 1, 2015 and terminate on June 30, 2016. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

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

B. If to the GRANTEE:

Apache County Sheriff's Office
 P.O. Box 518
 370 South Washington Street
 St. Johns, Arizona 85936
 Attn: **Sheriff Joseph Dedman Jr.**

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

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

APPROVED LINE ITEM PROGRAM BUDGET	
Personnel:	
Salaries	\$143,164.00
Fringe Benefits (for salaries/overtime)*	\$93,152.00
Overtime	NOT APPROVED
Professional & Outside/Consultant & Contractual Services	NOT APPROVED
Travel In-State	NOT APPROVED
Travel Out-of-State	NOT APPROVED
Confidential Funds	NOT APPROVED
Operating Expenses:	
Supplies	NOT APPROVED
Registration/Training	NOT APPROVED
Other	NOT APPROVED
Equipment	
Capital	NOT APPROVED
Noncapital	NOT APPROVED
TOTAL	\$236,316.00
Positions Funded:	
Apache County SO Commander (1.00 FTE), Apache County SO Administrative Coordinator (1.00 FTE), Saint Johns PD Detective (1.00 FTE), Eagar PD Detective (0.20 FTE),	
Equipment Type: NOT APPROVED	

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

6. The total to be paid by the COMMISSION under this Agreement shall not exceed \$94,527.00 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$82,710.00 in State Funds. If this grant has a matching requirement GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The matching amount for this award is \$59,079.00.

7. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

8. GRANTEE agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
9. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.
10. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.
11. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

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

17. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

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

ACTIVITY REPORTS	
Report Period:	Due Date:
July 1 to September 30	October 15
October 1 to December 31	January 15
January 1 to March 31	April 15
April 1 to June 30	July 15

FINANCIAL REPORTS			
Report Period:	Due Date:	Report Period:	Due Date:
July 1 – July 31	August 25	January 1 – January 31	February 25
August 1 – August 31	September 25	February 1 – February 29	March 25
September 1 – September 30	October 25	March 1 – March 31	April 25
October 1 – October 31	November 25	April 1 – April 30	May 25
November 1 – November 30	December 25	May 1 – May 31	June 25
December 1 – December 31	January 25	June 1 – June 30	July 25

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

19. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.

20. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.

21. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.

22. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.

23. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.

24. GRANTEE agrees to account for interest earned on federal grant funds and shall remit interest earned in excess of the allowable amount as indicated in the *Office of Justice Programs Financial Guide*.

Link: *OJP Financial Guide* <http://www.ojp.usdoj.gov/financialguide/>

25. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.

26. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.

27. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.) Unless otherwise noted in the grant solicitation.
28. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.
29. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.
30. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.
31. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.
32. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
33. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.
34. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.
35. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.
36. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

37. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.
38. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.
39. GRANTEE will comply with the audit requirements of *OMB Circular A-133 Audits of States, Local Governments and Non-Profit Organizations* and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed.
Link: *OMB Circulars:* http://www.whitehouse.gov/omb/grants_attach/
40. GRANTEE certifies that it will comply with *OMB Circulars A-102 and 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66.32 or (2) 28 CFR, Part 70.34 and *Cost Principles (1) 2 CFR, Part 225, (2) 2 CFR, Part 220 or (3) 2 CFR, Part 230*, the OJP Financial Guide and the most current version of the ACJC Grant Management Reference Manual.
Link: *OMB Circulars* http://www.whitehouse.gov/omb/grants_attach/
OJP Financial guide: <http://www.ojp.usdoj.gov/financialguide/>
ACJC Grant Management Reference Manual:
http://www.azcjc.gov/ACJC.Web/pubs/home/021104_Manual_GrantReferenceManual.pdf
41. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.
42. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

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43. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.
Link: *System for Award Management* <https://www.sam.gov/portal/public/SAM/>
44. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.
45. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
46. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the *OJP Training Guide Principles for Grantees and Subgrantees*.
Link: *OJP Training Guide Principles for Grantees and Subgrantees*
<http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>
47. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
48. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.
49. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:
- "This was supported by Award No. 2013-DJ-BX-0049 and 2014-DJ-BX-1020 awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."
50. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, 42 USC §3789d(c)(1); Title VI of the Civil Rights Act of 1964, 42 USC §2000d; Section 504 of the Rehabilitation Act of 1973, 29 USC § 794; Subtitle A, Title II of the Americans with Disabilities Act of 1990, 42 USC § 12132; Title IX of the Education Amendments of 1972, 20 USC § 1681; the Age Discrimination Act of 1975, 42 USC § 6102; the Department of Justice implementing regulations, 28 CFR pt. 42, subpts. C, D, E, G, and I, 28 CFR pt. 35, and 28 CFR pt. 54; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. The above-referenced federal laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services. If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

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

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

51. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment.
Link: http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm
52. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEO). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.
53. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.
54. GRANTEE agrees to formulate and keep on file an EEO (if GRANTEE is required pursuant to 28 CFR 42.302). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEO, or certifications that they have prepared and have on file an EEO, or that they are exempt from EEO requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
55. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the

position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days.

Link: <http://azcjc.gov/ACJC.Web/Grants/civilrights/default.aspx>

56. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines.

Link: <https://www.niem.gov/aboutniem/grant-funding/Pages/implementation-guide.aspx>

57. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at:

Link: http://www.it.ojp.gov/gsp_grantcondition.

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

58. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.

59. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical; share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.

60. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

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

61. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.
62. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513,

- "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).
63. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.
 64. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401 federal immigration laws by state employers and contractors.
 65. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the GRANTOR later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.
 66. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
 67. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.
 68. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.
 69. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
 70. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
 71. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.

72. GRANTEE agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 CFR part 66 or (2) 28 CFR part 70 and OMB Circular A-102 & 2 CFR 215.
73. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.
74. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
75. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.
76. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

Arizona Criminal Justice Commission
**DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)**

1. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made. All Grants
2. GRANTEE agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). GRANTEE will compile and maintain a task force personnel roster and course completion certificates.
3. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that a task force member is replaced during the award period.
4. GRANTEE agrees to the completion of the ACJC Subgrantee Self-Assessment Questionnaire within 45 days of the start date of this award.
5. GRANTEE agrees that within 45 days of award, for any agency that receives income as a result of grant-funded activities, it will complete the ACJC Program Income Worksheet.
6. GRANTEE agrees to the completion of the Benchmarks Worksheet within 45 days of award.
7. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receive written notification regarding any information technology project funded by this grant. GRANTEE agrees to keep on file documentation showing that it has met this requirement.
8. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.
9. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. The GRANTEE agrees and understands that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The GRANTEE further understands and agrees to requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html> for programs relating to methamphetamine laboratory operations.
10. GRANTEE agrees that any information technology system developed or supported by funds will comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation be applicable. Should OJP determine 28 CFR Part 23 to be applicable, OJP may at its discretion, perform audits of the system, as per 28 CFR 23.20(g).

Should any violation of 28 CFR Part 23 occur, GRANTEE may be fined as per 42 USC 3789g(c)-(d). GRANTEE may not satisfy such a fine with federal funds.

- 11.** GRANTEE agrees that no JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) without prior express written approval from Commission.
- 12.** Grant funds shall be used to reduce drug crimes in support of the Arizona 2012-2015 Drug, Gang, and Violent Crime Control State Strategy.

Authorized Official Initials: _____

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

FOR GRANTEE:

Board of Supervisors Chair

Date

Printed Name and Title

Approved as to form and authority to enter into Agreement:

Legal counsel for GRANTEE

Date

Printed Name and Title

Statutory or other legal authority to enter into Agreement:

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

FOR CRIMINAL JUSTICE COMMISSION:

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

Date



ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT

**Insurance Requirements
Exhibit "A"**

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

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

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.) The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

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

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

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

- | | |
|---|-------------|
| • General Aggregate | \$2,000,000 |
| • Products – Completed Operations Aggregate | \$1,000,000 |
| • Personal and Advertising Injury | \$1,000,000 |
| • Fire Legal Liability | \$50,000 |
| • Each Occurrence | \$1,000,000 |

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

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

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

Exhibit "A" Page 2

2. Business Automobile Liability

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

Combined Single Limit (CSL)	\$1,000,000
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- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.
- b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

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

3. Worker's Compensation and Employers' Liability

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

- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended,

voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(date/time stamp)

Submitter's Name:

Apache County Sheriff's Office

Date/Signature: 07-15-2015

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

Would like to enter into an Emergency Contract with the Department of Corrections to house Inmates in the Apache County Jail. Contract has been forwarded to County Attorney Joe Young for review.

BOS Meeting Date Requested 07-21-2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: see attached email

Signature:

Finance Review: see attached email

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

Beth Bond

From: Joe Young
Sent: Wednesday, July 15, 2015 3:24 PM
To: Michael Cirivello
Cc: Brannon Eagar; Lillian Chavez; Beth Bond; Michael Whiting
Subject: RE: Emailing: 16-008-16 DRAFT Emerg Contract 07-09-15 revised

I am OK with this legally

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Michael Cirivello <mcirivello@co.apache.az.us>
Date: 07/13/2015 1:39 PM (GMT-07:00)
To: Joe Young <JYoung@apachelaw.net>
Cc: Brannon Eagar <beagar@co.apache.az.us>, Lillian Chavez <lchavez@co.apache.az.us>
Subject: Emailing: 16-008-16 DRAFT Emerg Contract 07-09-15 revised

Joe please review the attached contract, the highlighted sections are changes we are requesting

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

16-008-16 DRAFT Emerg Contract 07-09-15 revised

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

Beth Bond

From: Ryan Patterson
Sent: Wednesday, July 15, 2015 10:51 AM
To: Beth Bond; Sierra Belote
Subject: Fwd: Agenda Review for DOC Contract
Attachments: Scan0197.pdf

I did note the amount per day was left out. I was informed that other was in the final version and above our previous amount. so appears appropriate. please accept this email as my signature.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: Sierra Belote <sbelote@co.apache.az.us>
Date: 07/15/2015 7:42 AM (GMT-10:00)
To: Ryan Patterson <rpatterson@co.apache.az.us>
Subject: FW: Agenda Review for DOC Contract

Would you like me to sign this item?

Sierra Belote
Assistant Finance Director
Ph: (928) 337-7628
Fax: (928) 337-7600

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

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

From: Cheryl Stradling
Sent: Wednesday, July 15, 2015 9:34 AM
To: Sierra Belote
Subject: Agenda Review for DOC Contract

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

Scan0197

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

**STATE OF ARIZONA
DEPARTMENT OF CORRECTIONS
1601 West Jefferson
Phoenix, Arizona 85007**

EMERGENCY CONTRACT

This Emergency Contract is entered into pursuant to Arizona Revised Statutes (A.R.S.) § 41-1604 and § 41-1609, et seq. between the **Apache County Board of Supervisors**, for and on behalf of the **Apache County Sheriff's Office**, hereinafter known as the **Contractor**, and the **Director of the Arizona Department of Corrections**, hereinafter known as the **Department**.

The Apache County Sheriff's Office acknowledges that the Apache County Jail's standards are not consistent with the Department's standards for purposes of this Emergency Contract.

This document, including the Scope of Services, any attachments, amendments or modifications, shall constitute the entire Contract between the parties and supersedes all other understandings, oral or written. For the purposes of this Contract, the term "Agreement" means "Contract" throughout the document.

IN WITNESS WHEREOF, the parties hereto agree to carry out the terms of this Agreement.

**APACHE COUNTY BOARD OF
SUPERVISORS
TAX ID # 86-6000385**

ARIZONA DEPARTMENT OF CORRECTIONS

Signature of Authorized Individual	Date	Signature of Authorized Individual	Date
Joe Shirley, Jr.		Michael P. Kearns	
Typed Name		Typed Name	
Chairman, Apache County Board of Supervisors		Division Director, Administrative Services	
Typed Title		Typed Title	
PO Box 428		1601 West Jefferson, MC 328	
St. Johns, Arizona 85936		Phoenix, Arizona 85007	
Address		Address	

Additional Signatures as Applicable

APACHE COUNTY SHERIFF'S OFFICE

Signature	Date	Signature	Date
Joseph Dedman, Jr.			
Typed Name		Typed Name	
Sheriff, Apache County Sheriff's Office			
Typed Title		Typed Title	

Procurement Authority:	Authority to Contract	Authority to Contract
A.R.S.	ADC: A.R.S.	Contractor: A.R.S.
§ 41-2537	§ 41-1609 et seq.	§ 31-121

WITNESSETH

WHEREAS, the Department is in emergency need of suitable facilities for housing and care of inmates committed to the Department, and

WHEREAS, the Apache County Sheriff has available facilities and services for the care and housing of inmates, and

WHEREAS, the Department is duly authorized by A.R.S. § 41-1609 (E)(1)(a) to transfer inmates to a County facility.

NOW, THEREFORE, the Department and the Apache County Sheriff do hereby agree as follows:

I. **THE APACHE COUNTY SHERIFF AGREES:**

- A. To provide for the exclusive use by the Department, County accommodations for up to 30 inmates selected by the Department. There are no guarantees as to the number to be selected.
1. Double bunked cells or dorm beds for up to 30 inmates shall be available at all times for use by the Department. Department inmates shall be housed separately from Apache County inmates.
- B. To provide County accommodations, complete in all respects, for the functional operation of the facility to house Department inmates. The Apache County Sheriff shall provide at least the following:
1. Double bunked cells or dorm beds to accommodate up to 30 Department inmates with appropriate bed and sanitary facilities.
 2. Jail staff shall notify Department staff within one workday when an inmate is placed into detention.
 3. The Department may determine to return detention status inmates to a State facility.
 4. Shower facilities for inmates.
 5. Outdoor inmate recreational areas.
 6. Medical examination rooms adequately equipped for the provision of routine and emergency health care. Said room(s) shall contain adequate secure storage space for medical supplies, to include refrigerated storage for medications. First-aid equipment shall be available at all times.

7. Visitation areas for visitors and attorney visits to Department inmates.
 - a. Department staff will process all visitation applications including the appropriate fee. Department will also provide Jail staff all visitation paperwork to include, but not limited to, visitation lists of approved visitors for each inmate and visitor sign in sheets. Department staff will update visitation lists monthly and for each new inmate within two (2) workdays of their arrival to the County Jail.
 - b. Jail staff shall schedule all visits in accordance with County jail policy.
 - c. Should an inmate request a visit from someone not on his approved visitation list, Jail staff shall forward the request to Department staff for processing and approval. If approved, the Jail staff shall schedule the visit.

8. Dining facilities for use by inmates.

9. Facility for religious services.

C. To provide the following services to Department inmates:

1. Food services to include three (3) nutritionally complete meals.
2. Linen supply in accordance with Apache County jail protocols.
3. Special protective clothing to include, but not limited to shoes, safety glasses, gloves, goggles, protective outerwear, hats, masks, etc., as may be needed for inmates to perform work activities for the Apache County Sheriff.
4. Laundry service for inmates' clothing and linens.
5. Utility services to include heating, cooling, electricity and water.
6. Cleaning supplies and equipment for use by inmates to keep cell areas clean.
7. Trash and garbage supplies for inmates.
8. Routine and emergency medical and dental services, to include emergency transportation to transfer inmates to emergency care facilities, when necessary. Routine medical services shall include sick call.

D. If necessary, in the interest of life or limb, the inmate may be transported to the nearest hospital with required notifications being provided to the Department's Health Services Contract Monitoring Bureau, as soon as possible after the referral but no longer than three (3) hours after the referral.

1. County Jail staff shall provide security coverage for hospitalization. In the event that the inmate must be admitted to the hospital from the emergency room, Jail staff shall notify Department staff. Should the inmate require long term medical care, the inmate will be returned to Department custody. Per diem shall include security transportation costs.

2. All appropriate written documentation relative to the provision of medical or dental care shall be provided to the Health Services Contract Monitoring Bureau for inclusion in the Department's health record(s) for the designated inmate(s). The Apache County Sheriff shall provide copies of the documentation of medical and dental examinations to the Department's Health Services Contract Monitoring Bureau.
3. Inmates requesting medical or dental services for non-emergent care shall be examined within 72 hours of request.
4. The Apache County Sheriff shall obtain Department approval for all off-site routine medical referrals.
5. Apache County Sheriff shall ensure that copies of all off-site medical appointments, emergency reports and related documentation, and any medical/dental questions be provided to the Department's Health Services Contract Monitoring Bureau at the address below:

Arizona Department of Corrections
Health Services Contract Monitoring Bureau
1601 W. Jefferson, Mail Code 940
Phoenix, Arizona 85007

- E. Religious services in accordance with Apache County Sheriffs protocols.
- F. To maintain the Apache County Facility in good repair and tenantable condition during the term of this Agreement. Tenantable conditions shall include, but need not be limited to the following:
 1. Maintenance and Repair.
 - a. General Repair. Structure and exterior surroundings shall be maintained in good repair and appearance. This shall include the interior common areas, restrooms, exterior walls, doors, windows, roof and landscape.
 - b. Damage Repair. Damage caused by inmates housed at the Apache County Facility while under the management and control of the Apache County Sheriff.
 2. Health Codes. The Apache County shall comply with all appropriate Arizona State Health Codes.
 3. Structural Support Systems. Said systems shall receive continual maintenance to assure proper functioning, e.g., plumbing, heat/air conditioning, electrical.
- G. That the per diem rate of \$ _____, per inmate, per day shall include room and board and all services as identified herein. Per diem rate shall include all expenses associated with medical care including, but not limited to, transportation and security. The rate shall not be increased for the term of this Agreement. That Attachment A shall be completed as part of the determination of the per diem rate.
 1. For the purposes of this Agreement, days of occupancy shall be calculated in

successive twenty-four (24) hour periods to begin upon an inmate's arrival at the Apache County Facility, but not to include the day of release.

2. The Apache County Sheriff shall submit signed monthly invoices to the Financial Administrator, Prison Operations, by the tenth (10th) work day of each month. Invoices shall reflect per diem costs for the preceding month. Each invoice shall contain at least the following data:

- a. Inmate Name.
- b. Inmate ADC Number.
- c. Date of Inmate Arrival.
- d. Date of Inmate Departure (when applicable).
- e. Total Days of Occupancy.
- f. Subtotal Due for Each Inmate.
- g. Total Invoiced Amount.

- H. The Jail staff may use Department inmates to perform work tasks for the Apache County to support the Apache County's normal jail maintenance functions (kitchen, floor crew, etc.). The inmates shall be paid by the Department at the rate commensurate with Department Policy DO 903.

1. The Apache County Sheriff shall send detailed time sheets to the Department monitoring staff every two weeks. The time sheets shall be provided to the Apache County Sheriff by the Department monitoring staff every two weeks. Jail staff shall provide the Department monitoring staff the following information when inmates are hired or fired.

- a. Inmate Name.
- b. Inmate ADC Number.
- c. Inmate job.
- d. Work Crew Supervisor.
- e. Date inmate started on job, was removed from job. If removed Jail staff shall also advise reason for removal.

2. Jail staff shall complete the time sheets completely to include the number of hours, evaluations of the inmate's work performance per Department Policy DO 903, signatures of both inmate and supervisor.

3. That in case of a discrepancy between the Apache County and the Department's records, the Department shall notify the Apache County Sheriff in writing of said discrepancy within ten (10) work days from receipt of the payment detail described above. Both parties shall resolve the discrepancy by comparison and

reconciliation of records.

- I. The Apache County Sheriff shall ensure, when working Department inmates, the following terms are observed:
 1. No inmate shall be placed in a position of supervision or responsibility for another inmate.
 2. No outside work.
- J. That Department Policies and Procedures shall be followed relative to inmate discipline and grievances. Department staff shall conduct any Department hearings and/or reviews.
 1. When an inmate grievance or disciplinary report is received, Department monitoring staff shall be notified within one (1) workday.
- K. To immediately notify ASPC-Winslow and the Central Office Command Center of an escape of any Department inmate or of any uncleared inmate counts.
 1. Jail staff shall ensure that all counts are conducted in accordance with Apache County Sheriff's Protocols. All paperwork should be returned to the Department monitoring staff for filing.
- L. To provide immediate verbal notification to ASPC-Winslow Warden if a disturbance occurs at the Apache County Facility.
 1. Department inmates shall be secured with constant supervision until the disturbance is under control.
 2. The Apache County Sheriff shall provide an official written account of any disturbance that occurs at the facility. Said report shall be provided to the ASPC-Winslow Warden within eight (8) hours after such incident occurs.
 3. If a Department inmate(s) has initiated a disturbance, the Apache County Sheriff shall take whatever measures are necessary to control the situation and immediately provide verbal notification to the ASPC-Winslow Warden.
 4. All alleged offenses committed by a Department inmate(s) during a disturbance initiated by such inmate(s) shall be investigated by the Apache County Sheriff and jointly by the Department pursuant to authorization of the Apache County Sheriff. Copies of all investigative reports shall be provided to each party.
- M. That representatives of the Department may visit the Apache County Facility or any inmate work site at any time to check on the inmates. Department representatives will visit the facility at least on a monthly basis to communicate with officials and the assigned inmates.
- N. That the Apache County Sheriff, or designee shall keep the Department fully informed of the Apache County policies, procedures and activities relative to daily management of inmate population, to include scheduling of activities, movement and inmate control.
- O. Jail staff shall process all incoming and outgoing mail and property (including legal

mail).

- P. All inmate funds received by the Apache County shall be forwarded to the ASPC-Winslow Complex Mail and Property through the Department monitoring staff. Department monitoring staff will provide Jail staff with the proper forms to complete and attach to the incoming funds. The ASPC-Winslow Business Office shall process funds in accordance with DO 905.01, Inmate Funds.

ASPC-Winslow
ATTN: Business Office
2100 South Highway 87
Winslow, AZ 86047-9799
(928) 289-9551

- Q. Jail staff shall maintain legal materials in accordance with their standards.
- R. Jail staff shall ensure that only the approved visitors of inmates can receive phone calls from the inmates. Department monitoring staff will provide the Jail the approval lists and phone numbers of inmates when they arrive at the Jail or when changes are made.
- S. Jail staff shall ensure that inmates are in compliance with all grooming and dress standards in accordance with their standards.
- T. Jail staff shall ensure that inmates have access to proper facilities (mirrors, sinks, etc.) for their use.

II. THE DEPARTMENT AGREES:

- A. That the Department shall keep the Apache County Sheriff fully informed of Department policies, procedures and activities that have bearing upon the Apache County Sheriff in fulfilling obligations under this Agreement, including all security requirements of the Department.
- B. To provide inmates selected by the Department who are classified in accordance with Department policies and procedures as medium security and to employ the following selection criteria in determining inmates eligible for the Agreement.
1. Eligible inmates shall be those who:
 - a. Have a classification of medium custody or below.
 - b. May have a United States Immigration & Customs Enforcement Detainer.
 2. Inmates who, after placement at the Apache County Facility become unable to participate in this Agreement, shall be removed by the Apache County Sheriff within time frames, as mutually agreed upon between the Department and the Apache County Sheriff.
 3. Written incident reports prepared by Apache County Sheriff's Office shall accompany each inmate upon the inmate's return to the custody of the Department.
- C. To abide by the Apache County Sheriff's regulations and procedures with regard to daily management of inmate population, to include scheduling of activities, movement and

inmate control, except in those instances when the Department is bound by previous court decisions.

- D. To abide by the Apache County Sheriff's schedule for use of common areas, i.e., library, visitation, chapel, recreational facilities, etc.
- E. To provide transportation of inmates to the Apache County Facility and to pick up inmates, if necessary, to return them to the Department.
- F. To provide the Apache County Sheriff the telephone numbers of all Department staff necessary for the implementation of this Agreement.
- G. To pay the Apache County Sheriff at the rate of \$ _____, per inmate, per day. Such payment shall be made within thirty (30) days after receipt and approval of signed, itemized invoices.

- 1. The Financial Administrator, Prison Operations shall pay the approved invoice amount within thirty (30) days after receipt and approval of each invoice. Warrants shall be submitted to the Apache County Sheriff's Office at the following address:

Apache County Sheriff's Office
PO Box 518
St. Johns, AZ 85936

- 2. That in the case of a dispute between the Apache County Sheriff's Office and the Department's records, the Department shall notify the Apache County Sheriff's Office in writing of said dispute within ten (10) days from receipt of the Apache County Sheriff's Office invoice. Both parties shall resolve the dispute by reconciliation of records.

- H. To provide Jail staff with field files for use by Jail staff. The files shall contain history screen, escape bulletin, visitation screen and inmate record. Department monitoring staff shall keep copies of all inmate correspondence in the file.
- I. The Department shall, in collaboration with the Contractor, provide inmate store privileges for inmates assigned to the Contractor.

III. SPECIAL TERMS AND CONDITIONS:

- 1. Term of Agreement This Agreement shall begin as of July 8, 2015 and shall continue for a period of time not to exceed 180 days from July 8, 2015.
- 2. This Agreement may be terminated by the Department, with or without cause, upon five (5) calendar days written notice to Apache County Sheriff's Office (ACSO) via certified mail, return receipt requested.
- 3. The Contractor shall maintain all existing insurance policies, bonds, licenses and permits.
- 4. Non-Availability of Funds No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments or for any damages as a result of termination under paragraph 2 of this Section.

No right of action or damages shall accrue to the benefit of the Apache County Sheriff or the State, its successors or assigns, relative to any portion of this Agreement which may become null and void.

5. The agreed upon per Diem amount shall constitute full payment for all services rendered for the care and custody of Department inmates at the Apache County Facility.
6. The utilization of common areas within the Apache County Facility shall be scheduled to preclude simultaneous usage by the Apache County Sheriff and Department inmates. When simultaneous usage is unavoidable, Department inmates shall be segregated from other inmates to the extent that it is possible.
7. If there is an inmate disturbance within the Apache County Facility, the authority for controlling the disturbance shall rest with the Apache County Sheriff. The Apache County Sheriff may request assistance from the Department during any disturbance and said assistance shall be provided as resources are available.
8. Investigation of alleged criminal activity with Department inmates assigned shall proceed as indicated below. The Apache County Sheriff shall immediately verbally notify the Department's Bureau for Criminal Investigations of all suspected criminal activity, followed by a written report within five (5) work days after verbal notice was provided.
 - 8.1 All alleged offenses constituting misdemeanors or other non-felony offenses shall be investigated by the Apache County Sheriff, with copies of all investigative reports provided to the Department.
 - 8.2 The Apache County Sheriff shall determine whether Apache County or the Department shall conduct the official investigation of alleged felony offenses. All resulting investigative reports shall be provided to both parties. The Department shall not be precluded from conducting any investigation it deems necessary involving Department inmates. Copies of any reports resulting from said Department investigation shall be provided to the Apache County Sheriff.
9. Inmates housed in the Apache County Facility shall remain under the jurisdiction of the Department, but shall be supervised and managed by Apache County Sheriff staff and shall be subject to management rules and regulations of the Apache County Sheriff relative to scheduling of activities, movement and inmate control as specified herein.
10. The Apache County Sheriff shall establish and maintain procedures and controls for records from the Department or from others in carrying out its functions under this Agreement. These records shall not be used or disclosed by the Apache County Sheriff or the Apache County Sheriff's agents, officers, or employees, except as is essential to the performance of duties under this Agreement. Persons requesting such information should be referred to the Department. The Apache County Sheriff also agrees that any information pertaining to assigned inmates shall not be divulged, other than to employees or officers of the Apache County Sheriff's Office as is required for the performance of duties under this Agreement, except upon the prior written consent of the Department.
11. 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 initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivision 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 to any other party of the contract with respect to the subject matter of the contract. A cancellation made pursuant to this provision shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.

12. Applicable Law This Agreement shall be governed and interpreted by the laws of the State of Arizona, including the Arizona Procurement Code (A.R.S. §41-2501, et seq.) and the Administrative rule promulgated there under (A.A.C. R2-7-901, et seq.)
13. Non-Discrimination Pursuant to A.R.S. § 41-1461, each party shall provide equal employment opportunities for all persons, regardless of race, color, creed, religion, sex, age, national origin, disability, or political affiliation. Each party shall comply with the Americans with Disabilities Act.
14. Each party to this Agreement shall be responsible for any and all costs, including but not limited to, attorney fees, court costs and other litigation expenses incurred as a result of the errors and omissions of its officers, employees, agents, or assigns arising out of the performance of this Agreement.
15. Audit of Records Pursuant to A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data, books and other records (“records”) relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce the original of any or all such records.
16. Third Party Antitrust Violations The Contractor assigns to the State any claims for charges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Contractor.
17. Notice Warning Any person who takes into or out of or attempts to take into or out of correctional facility or the grounds belonging to or adjacent to a correctional facility, any item not specifically authorized by the correctional facility, shall be prosecuted under the provisions of the Arizona Revised Statutes. All persons, including, employee and visitors, entering upon these confines are subject to routine searches of their persons, vehicles, property of packages.

Definition: A.R.S. § 13-2501:
 A.R.S. § 13-2505:
 ADC Department Order 708

18. Unlawful Sexual Conduct
 A person – who is employed by the State Department of Corrections or the Department of Juvenile Corrections; is employed by a private prison facility or a city or county jail; Contracts to provide services with the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail; is an official visitor, volunteer or agency representative of the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail – commits unlawful sexual conduct by intentionally or knowingly engaging in any act of a

sexual nature with an offender who is in the custody of the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail or with an offender who is under the supervision of either Department or a city or county.

This section does not apply to a person who is employed by the State Department of Corrections, a private prison facility or a city or county jail or who Contracts to provide services with the State Department of Corrections, a private prison facility or a city or county jail or an offender who is on release status if the person was lawfully married to the prisoner or offender on release status before the prisoner or offender was sentenced to the State Department of Corrections or was incarcerated in a city or county jail.

Unlawful sexual conduct with an offender who is under fifteen years of age is a class 2 felony. Unlawful sexual conduct with an offender who is between fifteen and seventeen years of age is a class 3 felony. All other unlawful sexual conduct is a class 5 felony.

Unlawful sexual conduct; correctional facilities; classification; Definition A.R.S. § 13-1419.

19. Contraband

Contraband means any dangerous drug, narcotic drug, intoxicating liquor or any kind, deadly weapon, dangerous instrument, explosive or any other article whose use or possession would endanger the safety, security or preservation of order in a correctional facility or any person therein. (Any other article includes any substance which could cause abnormal behavior, i.e. marijuana, nonprescription medications, etc.)

Promoting prison contraband A.R.S. § 13-2505:

A person, not otherwise authorized by law, commits promoting prison contraband:

By knowingly taking contraband into a correctional facility or the grounds of such a facility;

or

By knowingly conveying contraband to any persons confined in a correctional facility; or

By knowingly making, obtaining, or possessing contraband while being confined in a correctional facility.

Promoting Prison Contraband is a Class 5 felony.

Authority A.R.S. § 13-2501
A.R.S. § 13-2505
ADC Department Order 708

20. Offshore Performance of Work Prohibited. Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the

State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or "overhead" services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

21. Electronic and Information Technology. Unless specifically authorized in the Contract, any electronic or information technology offered to the State of Arizona under this Contract shall comply with A.R.S. § 41-2531 and § 41-2532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.
22. Government Procurement; E-Verify Requirement A.R.S. § 41-4401
The Contractor warrants compliance with all Federal Immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. §23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.")
23. Changes to the Agreement to accomplish the following may be handled by written notice rather than formal amendment. All other changes shall be accomplished by formal amendment, signed by all parties.
 - 23.1 Change of address of the Apache County Sheriff's Office or the Department.
 - 23.2 Change of Apache County Sheriff or Department authorized signatory, unless such change impacts respective obligations under the terms of this Agreement.
 - 23.3 Change in the name or address of the person(s) to whom notices and payments are to be sent.
 - 23.4 Execution of available renewable terms as agreed upon in this agreement.
24. Indemnification Each party (as "Indemnitor") agrees to indemnify, defend, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
25. Neither party shall be obligated to the other party for any costs incurred pursuant to this Agreement, except as provided herein, or as otherwise provided by law.
26. Nothing in this Agreement shall be construed as either limiting or extending the statutory authority of the parties identified herein.

IV. Notices

- A. All notices under this Agreement given by either party to the other shall be in writing and shall be delivered in person or sent by email and addressed to the following individuals:

Arizona Department of Corrections:

Arizona Department of Corrections
Attn: Elizabeth G. Csaki, Chief Procurement Officer
Procurement Services
1645 West Jefferson, M/C 55302
Phoenix, Arizona 85007
(602) 542-1172 Phone
(602) 364-3790 Fax
Email: ecsaki@azcorrections.gov

Apache County Sheriff's Office:

Apache County Sheriff's Office
Attn: Sheriff Joseph Dedman, Jr.
PO Box 518
St. Johns, AZ 85936
Emails to be sent to: Ichavez@co.apache.az.us
(928) 337-4321 Phone
(520) 337-2709 Fax

ATTACHMENT A

Breakdown of relative daily costs included in the per diem rate:

Identification No.	Title	Relative Daily Cost
1.	Employee Personal Services	
1.1	Wages	\$
1.2	Overtime	\$
2.	Employer Related Expenses for Employees	
2.1	Uniform Allowance/expense	\$
2.2	FICA	\$
2.3	Workers' Compensation and Employers Liability	\$
2.4	Medical and Dental Insurance	\$
2.5	Employee Benefits	\$
2.6	Other (Specify)	\$
3.	Inmate Related Professional and Outside Services	
3.1	Medical and Hospital	\$
3.2	Other (Specify)	\$
4.	Inmate Related Food Costs	
4.1	Food and Labor	\$
5.	Operating Expenses	
5.1	Telecommunications	\$
5.2	Operating Supplies	\$
5.3	Repair/Maintenance (equipment, building, vehicles, etc.)	\$
5.4	Utilities & Related Expenditures	\$
5.5	Travel	\$
5.6	Inmate Clothing	\$
5.7	Other (Specify)	\$
6.	Overhead/Indirect Costs (Specify)	\$
TOTAL DAILY COST/INMATE*		\$ _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

Call to the Public

BOS Meeting Date Requested ongoing

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

SW