



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
APACHE COUNTY LIBRARY DISTRICT AND THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT**

June 2, 2015

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

Pledge of Allegiance.
Invocation by Invitation

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

June 2, 2015

1. Discussion and possible approval to accept a donation in the amount of \$1,310.03 from the Salt River Project Boosters Association.
2. Discussion and possible approval of the Strategic Plan for the Vernon Public Library.

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

June 2, 2015

1. Discussion and possible approval of Health Communities Grant ADHS15-094274 in the amount of \$185,000.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
June 2, 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 May 19, 2015 to June 2, 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 May 18, 2015 and May 19, 2015.
- *C. Request approval of a waiver to continue utilizing U.S. Bank for lockbox services on behalf of Northern Apache County Special Health Care District.
- *D. Request approval of a Fireworks Permit for the Alpine Fire District for July 4, 2015 located in Alpine, Arizona.

Engineering Department:

- *E. Request approval to purchase a Caterpillar 320cl track hoe from Empire Machinery using National Interagency Purchasing Agreement in the amount of \$78,000 plus tax, utilizing District III HURF funds.
2. 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 May 27, 2015 at 1:00 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: Judith Pepple, May 21, 2015

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

Discussion and possible approval to accept a donation in the amount of \$1,310.03 from the Salt River Project Boosters Association.

BOS Meeting Date Requested: **June 2, 2015**

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

[Handwritten initials]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: May 9, 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 the Strategic Plan for the Vernon Public Library.

BOS Meeting Date Requested: **May 19, 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 [Signature]

2014 Strategic Planning Committee

Diana Denetdale

Jodie Humphrey

Paula Johnson

Kenneth Luttrell

Jerry Minnis

Brenda Savoy

Cam Simpson

Carol Smith

David Thrasher

Elizabeth Tillson

Judie Wooder

Vernon Public Library

3142 ACR #10
P.O. Box 600
Vernon, AZ 85940-0600

Phone: 928-532-5005
Fax: 928-532-5005

Library Hours

Monday & Wednesday
10-12 & 1-5
Tuesday & Thursday
1-7

Library Staff

Tamara Applegate
Library Manager
tapplegate@co.apache.az.us

Susan Kulbacki
Library Specialist I
skulback@co.apache.az.us

Danielle Moore
Library Specialist I
dmoore@co.apache.az.us



A branch of the Apache County Library District

Vernon Public Library Strategic Plan 2015-2018

Mission Statement

Vernon Public Library offers connections to community, entertainment, information, and knowledge in a comfortable, accessible, and easy to use space.



Start Here... Go Anywhere

Vernon Public Library Strategic Plan 2015-2018

Know Your Community

Residents, local organizations, businesses, and visitors to Vernon will have access to current and relevant information about area services and organizations.

1. Vernon Public Library will create and annually update a community resource packet.
2. Community resource packets will be available in print, on the website, and sent through local and district e-mails.
3. The library staff will assemble and work with a community advisory committee semi-annually to update and edit the community resource packet.
4. Surveys will accompany all formats of the community resource packet.
5. There will be a 25% return on all surveys.
6. The Community Advisory Committee will get feedback from the surveys.

Vernon residents through local organizations will have presentations available about library services.

1. Vernon Public Library will make presentations to various local community organizations.
- Two presentations will be given in Fiscal year 2015-2016, three presentations in Fiscal Year 2016-2017, and four presentations in Fiscal Year 2017-2018.

Visit a Comfortable Place

Within 3 years, Vernon Public Library will renovate its community room to better facilitate meetings and presentations.

1. Vernon Public Library will remodel the community room to make it a more convenient, comfortable, and modern presentation location.
2. The number of organizations using the community room will increase 5% by the end of 2018.

Vernon Public Library will add a dual purpose wi-fi/crafting workstation for public use.

1. The number of crafting and computer related workshops will increase by 5% each year.
- Local artisans, craftsmen, and related organizations will have a place to display collections, artwork, and other exhibits.**

1. Vernon Public Library will add additional gallery and exhibit space in the library and the community room and obtain a display cabinet.
2. The number of displays and exhibits will increase each year.

Fiscal Year 2015-2016 - 3
Fiscal Year 2016-2017 - 4
Fiscal Year 2017-2018 - 5

Vernon residents and visitors will have access to public notary service.

1. Public notary services will be available by the end of FY 2015-2016.
2. The number of users of public notary service will increase by 10% overall from the first year to the third year.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 05/18/15

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

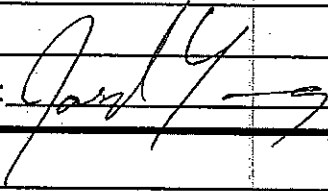
ACPHSD requests discussion and possible approval of Healthy People Healthy Communities Grant, ADHS15-094274, that will replace the Bureau of Chronic Disease and Tobacco Prevention grant and incorporate aspects from other grants. Programs included in this IGA address several health priorities from the AzHIP, including but not limited to: cardiovascular disease, chronic lower respiratory diseases, diabetes, unintentional injury, obesity, teen pregnancy, tobacco, and access to well care. This IGA includes opportunities to address crosscutting strategies, such as enhancing the physical and built environment, school health, and worksite wellness. The purpose of this IGA is to leverage multiple public health funding sources to support implementation of health priorities identified in the AzHIP and the Community Health Improvement Plans. This IGA is intended to provide flexibility to the County Health Departments to best meet the needs of their local communities through high impact strategies that realize the agreed upon outcomes. The IGA provides a pathway to improved coordination of multiple prevention programs while streamlining the administrative functions for the programs that were previously administered separately.

BOS Meeting Date Requested 06/26/15

PRE-AGENDA ITEM REVIEW

Review Routing /x/Legal /x/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 

Kimberly Penrod

From: Ryan Patterson
Sent: Monday, May 18, 2015 4:11 PM
To: Kimberly Penrod
Subject: RE: Emailing: Healthy People Healthy Communities, HEALTHY PEOPLE HEALTHY COMMUNITIES GRANT

Please accept this as my signature and provide finance with a detailed budget during the budget process.

Thanks,
Ryan

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

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

From: Kimberly Penrod
Sent: Monday, May 18, 2015 9:29 AM
To: Joe Young; Ryan Patterson
Cc: Chris Sexton
Subject: Emailing: Healthy People Healthy Communities, HEALTHY PEOPLE HEALTHY COMMUNITIES GRANT

Please review and send your approval to my attention by 05/21/15.

Thx,

Kimberly Penrod

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

Healthy People Healthy Communities
HEALTHY PEOPLE HEALTHY COMMUNITIES GRANT

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.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	TERMS AND CONDITIONS

1. **Definition of Terms.** As used in this Contract, the terms listed below are defined as follows:
- 1.1 "Attachment" means any document attached to the Contract and incorporated into the Contract.
 - 1.2 "ADHS" means Arizona Department of Health Services.
 - 1.3 "Budget Term" means the period of time for which the contract budget has been created and during which funds should be expended.
 - 1.4 "Change Order" means a written order that is signed by a Procurement Officer and that directs the Contractor to make changes authorized by the Uniform Terms and Conditions of the Contract.
 - 1.5 "Contract" means the combination of the Uniform and Special Terms and Conditions, the Specifications and Statement or Scope of Work, Attachments, Referenced Documents, any Contract Amendments and any terms applied by law.
 - 1.6 "Contract Amendment" means a written document signed by the Procurement Officer and the Contractor that is issued for the purpose of making changes in the Contract.
 - 1.7 "Contractor" means any person who has a Contract with the Arizona Department of Health Services.
 - 1.8 "Cost Reimbursement" means a contract under which a contractor is reimbursed for costs, which are reasonable, allowable and allocable in accordance with the contract terms and approved by ADHS.
 - 1.9 "Days" means calendar days unless otherwise specified.
 - 1.10 "Fixed Price" establishes a set price per unit of service. The set price shall be based on costs, which are reasonable, allowable and allocable.
 - 1.11 "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
 - 1.12 "Materials" unless otherwise stated herein, means all property, including but not limited to equipment, supplies, printing, insurance and leases of property.
 - 1.13 "Procurement Officer" means the person duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
 - 1.14 "Purchase Order" means a written document that is signed by a Procurement Officer, that requests a vendor to deliver described goods or services at a specific price and that, on delivery and acceptance of the goods or services by ADHS, becomes an obligation of the State.
 - 1.15 "Services" means the furnishing of labor, time or effort by a Contractor or Subcontractor.
 - 1.16 "Subcontract" means any contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of this Contract.
 - 1.17 "State" means the State of Arizona and/or the ADHS. For purposes of this Contract, the term "State" shall not include the Contractor.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA) TERMS AND CONDITIONS
ADHS15-094274	

2. Contract Type.

This Contract shall be:

 X Fixed Price.

3. Contract Interpretation.

3.1. Arizona Law. The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.

3.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

3.3. Contract Order of Precedence In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

3.3.1. Terms and Conditions;

3.3.2. Statement or Scope of Work;

3.3.3. Attachments;

3.3.4. Referenced Documents.

3.4. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

3.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

3.6. No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.

3.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3.8. Headings. Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

4. Contract Administration and Operation.

4.1. Term. As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.

4.2. Contract Renewal. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five years. However, if the original Contract period is for less than five years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.

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- 4.3. New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.
- 4.4. Non-Discrimination. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 4.5. Records and Audit. Under A.R.S. § 35-214 and A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 4.6. Financial Management. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.
- 4.6.1. *Federal Funding*. Contractors receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Circular A-133, if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.
- 4.6.2. *State Funding*. Contractors receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.
- 4.7. Inspection and Testing. The Contractor agrees to permit access, at reasonable times, to its facilities.
- 4.8. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the signature page by the Contractor, unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to an ADHS Procurement Officer, unless otherwise stated in the Contract. An authorized ADHS Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice, and an amendment to the Contract shall not be necessary.
- 4.9. Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of an ADHS Procurement Officer.
- 4.10. Property of the State.
- 4.10.1. *Equipment*. Except as provided below or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Contract is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price Contracts, when the Contractor provides the services/materials required by the Contract, any and all equipment purchased by the Contractor remains the property of the Contractor. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.

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- 4.10.2. *Title and Rights to Materials.* As used in this section, the term "Materials" means all products created or produced by the Contractor under this Contract, including, but not limited to: written and electronic information, recordings, reports, research, research findings, conclusions, abstracts, results, software, data and any other intellectual property or deliverables created, prepared, or received by the Contractor in performance of this Contract. Contractor acknowledges that all Materials are the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. The Contractor is not entitled to a patent or copyright on these Materials and may not transfer a patent or copyright on them to any other person or entity. To the extent, any copyright in any Materials may originally vest in the Contractor, the Contractor hereby irrevocably transfers to the ADHS, for and on behalf of the State, all copyright ownership. The ADHS shall have full, complete and exclusive rights to reproduce, duplicate, adapt, distribute, display, disclose, publish, release and otherwise use all Materials. The Contractor shall not use or release these Materials without the prior written consent of the ADHS. When this Contract is terminated, the disposition of all such Materials shall be determined by the ADHS. Further, the Contractor agrees to give recognition to the ADHS for its support of any program when releasing or publishing program Materials.
- 4.10.3. *Notwithstanding the above, if the Contractor is a State agency, the following shall apply instead:* It is the intention of ADHS and Contractor that all material and intellectual property developed under this Agreement be used and controlled in ways to produce the greatest benefit to the parties to this Contract and the citizens of the State of Arizona. As used in this paragraph, "Material" means all written and electronic information, recordings, reports, findings, research information, abstracts, results, software, data, discoveries, inventions, procedures and processes of services developed by the Contractor and any other materials created, prepared or received by the Contractor and subcontractors in performance of this Agreement. "Material" as used herein shall not include any pre-existing data, information, materials, discoveries, inventions or any form of intellectual property invented, created, developed or devised by Contractor (or its employees, subcontractors or agents) prior to the commencement of the services funded by this Agreement or that may result from Contractor's involvement in other service activities that are not funded by the Agreement.
- 4.10.4. *Title and exclusive copyright* to all Material shall vest in the State of Arizona, subject to any rights reserved on behalf of the federal government. As State agencies and instrumentalities, both ADHS and Contractor shall have full, complete, perpetual, irrevocable and non-transferable rights to reproduce, duplicate, adapt, make derivative works, distribute, display, disclose, publish and otherwise use any and all Material. The Contractor's right to use Material shall include the following rights: the right to use the Material in connection with its internal, non-profit research and educational activities, the right to present at academic or professional meetings or symposia and the right to publish in journals, theses, dissertations or otherwise of Contractor's own choosing. Contractor agrees to provide ADHS with a right of review prior to any publication or public presentation of the Material, and ADHS shall be entitled to request the removal of its confidential information or any other content the disclosure of which would be contrary to the best interest of the State of Arizona. Neither party shall release confidential information to the public without the prior expressly written permission of the other, unless required by the State public records statutes or other law, including a court order. Each party agrees to give recognition to the other party in all public presentations or publications of any Material, when releasing or publishing them.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	TERMS AND CONDITIONS

4.10.5. In addition, ADHS and Contractor agree that any and all Material shall be made freely available to the public to the extent it is in the best interest of the State. However, if either party wants to license or assign an intellectual property interest in the material to a third-party for monetary compensation, ADHS and Contractor agree to convene to determine the relevant issues of title, copyright, patent and distribution of revenue. In the event of a controversy as to whether the Material is being used for monetary compensation or in a way that interferes with the best interest of the state or ADHS, then the Arizona Department of Administration shall make the final decision. Notwithstanding the above, "monetary compensation" does not include compensation paid to an individual creator for traditional publications in academia (the copyrights to which are Employee-Excluded Works under Arizona Board of Regents (ABOR) Intellectual Property Policy Section 6-908C.4.), an honorarium or other reimbursement of expenses for an academic or professional presentation, or an unprofitable distribution of Material.

4.11. E-Verify Requirements In accordance with A.R.S. § 41-4401, 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.

4.12. Federal Immigration and Nationality Act The Contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the Contract. Further, the Contractor shall flow down this requirement to all subcontractors utilized during the term of the Contract. The State shall retain the right to perform random audits of Contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the Contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default and suspension, and/or debarment of the Contractor.

5. Costs and Payments

5.1. Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, net thirty (30) days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate Contractor's Expenditure Report for payment from the State within thirty (30) days, as provided in the Accounting and Auditing Procedures Manual for the ADHS.

5.2. Recoupment of Contract Payments.

5.2.1. *Unearned Advanced Funds*. Any unearned State funds that were advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.

5.2.2. *Contracted Services*. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.

5.2.3. *Refunds*. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 4.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 5.2.2, Contracted Services.

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ADHS15-094274	

- 5.2.4. Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in accordance with the terms of this Contract. The Contractor shall reimburse ADHS within forty-five (45) days of the determination of unacceptability.
- 5.3. Unit Costs/Rates or Fees. Unit costs/rates or fees shall be based on costs, which are determined by ADHS to be reasonable, allowable and allocable as outlined in the Accounting and Auditing Procedures Manual for the ADHS.
- 5.4. Applicable Taxes.
- 5.4.1. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.
- 5.4.2. Tax Indemnification. The Contractor and all subcontractors shall pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs, including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.
- 5.4.3. I.R.S. W9 Form. In order to receive payment under any resulting Contract, the Contractor shall have a current Internal Revenue Service (I.R.S.) Form W-9, on file with the State of Arizona.
- 5.5. Availability of Funds for the Next Fiscal Year. Funds may not be presently available for performance under this Contract beyond the first year of the budget term or Contract term. The State may reduce payments or terminate this Contract without further recourse, obligation or penalty in the event that insufficient funds are appropriated in the subsequent budget term. The State shall not be liable for any purchases or Subcontracts entered into by the Contractor in anticipation of such funding. The Procurement Officer shall have the discretion in determining the availability of funds.
- 5.6. Availability of Funds for the Current Contract Term. Should the State Legislature enter back into session and decrease the appropriations through line item or general fund reductions, or for any other reason these goods or services are not funded as determined by ADHS, the following actions may be taken by ADHS:
- 5.6.1. Accept a decrease in price offered by the Contractor;
- 5.6.2. Reduce the number of goods or units of service and reduce the payments accordingly;
- 5.6.3. Offer reductions in funding as an alternative to Contract termination; or
- 5.6.4. Cancel the Contract.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	
TERMS AND CONDITIONS	

6. Contract Changes

- 6.1. Amendments, Purchase Orders and Change Orders. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment, Purchase Order and/or Change Order within the scope of the Contract, unless the change is administrative or otherwise permitted by the Special Terms and Conditions. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized Contract Amendments, Purchase Orders and/or Change Orders, shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- 6.2. Subcontracts. The Contractor shall not enter into any subcontract under this Contract without the advance written approval of the Procurement Officer. The subcontract shall incorporate by reference all material and applicable terms and conditions of this Contract.
- 6.3. Assignments and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

7. Risk and Liability

- 7.1. Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received and accepted by authorized personnel at the location designated in the Purchase Order, Change Order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 7.2. Mutual 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.
- 7.3. Force Majeure.
 - 7.3.1. *Liability and Definition.* Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; acts of terrorism; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-interventions not caused by or resulting from the act or failure to act of the parties; failures or refusals to act by government authority not caused by or resulting from the act or failure to act of the parties; and other similar occurrences beyond the control of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence.
 - 7.3.2. *Exclusions.* Force Majeure shall not include the following occurrences:
 - 7.3.2.1. Late delivery of Materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
 - 7.3.2.2. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

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7.3.2.3. Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

7.3.3. *Notice.* If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day of the commencement thereof, and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

7.3.4. *Default.* Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that, such delay or failure is caused by force majeure.

7.4. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor for or toward the fulfillment of this Contract.

8. Description of Materials The following provisions shall apply to Materials only:

8.1. Liens. The Contractor agrees that the Materials supplied under this Contract are free of liens. In the event the Materials are not free of liens, Contractor shall pay to remove the lien and any associated damages or replace the Materials with Materials free of liens.

8.2. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor agrees that, for one year after acceptance by the State of the Materials, they shall be:

8.2.1. Of a quality to pass without objection in the Contract description;

8.2.2. Fit for the intended purposes for which the Materials are used;

8.2.3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;

8.2.4. Adequately contained, packaged and marked as the Contract may require; and

8.2.5. Conform to the written promises or affirmations of fact made by the Contractor.

8.3. Inspection/Testing. Subparagraphs 8.1 through 8.2 of this paragraph are not affected by inspection or testing of or payment for the Materials by the State.

8.4. Compliance With Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.

8.5. Survival of Rights and Obligations after Contract Expiration and Termination.

8.5.1. *Contractor's Representations.* All representations and warranties made by the Contractor under this Contract in paragraphs 7 and 8 shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12.510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S. Title 12, Chapter 5.

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8.5.2. *Purchase Orders and Change Orders.* Unless otherwise directed in writing by the Procurement Officer, the Contractor shall fully perform and shall be obligated to comply with all Purchase Orders and Change Orders received by the Contractor prior to the expiration or termination hereof, including, without limitation, all Purchase Orders and Change Orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

9. State's Contractual Remedies

9.1. Right to Assurance. If the State, in good faith, has reason to believe that the Contractor does not intend to, or is unable to, perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of days specified in the demand may, at the State's option, be the basis for terminating the Contract.

9.2. Stop Work Order.

9.2.1. *Terms.* The State may at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract for a period up to ninety (90) days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

9.2.2. *Cancellation or Expiration.* If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

9.3. Non-Exclusive Remedies. The rights and remedies of ADHS under this Contract are not exclusive, and ADHS is entitled to all rights and remedies available to it, including those under the Arizona Uniform Commercial Code and Arizona common law.

9.4. Right of Offset. The State shall be entitled to offset against any sums due the Contractor, in any Contract with the State or damages assessed by the State because of the Contractor's non-conforming performance or failure to perform this Contract. The right to offset may include, but is not limited to, a deduction from an unpaid balance and a collection against the bid and/or performance bonds. Any offset taken for damages assessed by the State shall represent a fair and reasonable amount for the actual damages and shall not be a penalty for non-performance.

10. Contract Termination

10.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is, or becomes at any time while the Contract or an extension of the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation, unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

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- 10.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement, securing the Contract or an Amendment to the Contract, or receiving favorable treatment concerning the Contract, including the making of any determination or decision about Contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.
- 10.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor or its subcontractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.
- 10.4. Termination Without Cause.
- 10.4.1 Both the State and the Contractor may terminate this Contract at any time with thirty (30) days notice, in writing specifying the termination date. Such notices shall be given by personal delivery or by certified mail, return receipt requested.
- 10.4.2 If the Contractor terminates this Contract, any monies prepaid by the State, for which no service or benefit was received by the State, shall be refunded to the State within five (5) days of the termination notice. In addition, if the Contractor terminates the Contract, the Contractor shall indemnify the State for any sanctions imposed by the funding source as a result of the Contractor's failure to complete the Contract.
- 10.4.3 If the State terminates this Contract pursuant to this Section, the State shall pay the Contractor the Contract price for all Services and Materials completed up to the date of termination. In a fixed price contract, the State shall pay the amount owed for the Services or Materials by multiplying the unit of service or item cost by the number of unpaid service units or items. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Principles (GAAP) up to the date of termination. Upon such termination, the Contractor shall deliver to the ADHS all deliverables completed. ADHS may require Contractor to negotiate the terms of any remaining deliverables still due.
- 10.5. Mutual Termination. This Contract may be terminated by mutual written agreement of the parties specifying the termination date and the terms for disposition of property and, as necessary, submission of required deliverables and payment therein.
- 10.6. Termination for Default. The State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any material obligation, term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. In the event the ADHS terminates the Contract in whole or in part as provided in this paragraph, the ADHS may procure, upon such terms and in such manner as deemed appropriate, Services or Materials, similar to those terminated, and Contractor shall be liable to the ADHS for any excess costs incurred by the ADHS in obtaining such similar Services or Materials.
- 10.7. Continuation of Performance through Termination. Upon receipt of the notice of termination and until the effective date of the notice of termination, the Contractor shall perform work consistent with the requirements of the Contract and, if applicable, in accordance with a written transition plan approved by the ADHS. If the Contract is terminated in part, the Contractor shall continue to perform the Contract to the extent not terminated. After receiving the notice of termination, the Contractor shall immediately notify all subcontractors, in writing, to stop work on the effective date of termination, and on the effective date of termination, the Contractor and subcontractors shall stop all work.

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10.8. Disposition of Property. Upon termination of this Contract, all property of the State, as defined herein, shall be delivered to the ADHS upon demand.

11. Arbitration

Pursuant to A.R.S. § 12-1518, disputes under this Contract shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12 -133.

12. Communication

12.1. Program Report. When reports are required by the Contract, the Contractor shall provide them in the format approved by ADHS.

12.2. Information and Coordination. The State will provide information to the Contractor pertaining to activities that affect the Contractor's delivery of services, and the Contractor shall be responsible for coordinating their activities with the State, in such a manner as not to conflict or unnecessarily duplicate the State's activities. As the work of the Contractor progresses, advice and information on matters covered by the Contract shall be made available by the Contractor to the State throughout the effective period of the Contract.

13. Client Grievances

If applicable, the Contractor and its subcontractors shall use a procedure through which clients may present grievances about the operation of the program that result in the denial, suspension or reduction of services provided pursuant to this Contract and which is acceptable to and approved by the State.

14. Sovereign Immunity

Pursuant to A.R.S. § 41-621(O), the obtaining of insurance by the State shall not be a waiver of any sovereign immunity defense in the event of suit.

15. Administrative Changes

The Procurement Officer, or authorized designee, reserves the right to correct any obvious clerical, typographical or grammatical errors, as well as errors in party contact information (collectively, "Administrative Changes"), prior to or after the final execution of a Contract or Contract Amendment. Administrative Changes subject to permissible corrections include: misspellings, grammar errors, incorrect addresses, incorrect Contract Amendment numbers, pagination and citation errors, mistakes in the labeling of the rate as either extended or unit, and calendar date errors that are illogical due to typographical error. The Procurement Office shall subsequently send to the Contractor notice of corrections to administrative errors in a written confirmation letter with a copy of the corrected Administrative Change attached.

16. Survival of Terms After Termination or Cancellation of Contract

All applicable Contract terms shall survive and apply after Contract termination or cancellation to the extent necessary for Contractor to complete and for the ADHS to receive and accept any final deliverables that are due after the date of the termination or cancellation.

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17. Health Insurance Portability and Accountability Act of 1996 (HIPAA)

- 17.1. The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.
- 17.2. If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

18. Comments Welcome

The ADHS Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: ADHS Procurement Administrator, Arizona Department of Health Services, 1740 West Adams, Suite 303, Phoenix, Arizona, 85007.

19. Data Universal Numbering System (DUNS) Requirement

For federal funding, pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity) may receive a subaward from ADHS unless the entity provides its Data Universal Numbering System (DUNS) Number to ADHS.

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1. Background

The vision of the Arizona Department of Health Services (ADHS) is "Health and Wellness for all Arizonans." In December of 2013, ADHS completed a State Health Assessment (SHA). The SHA utilized Community Health Assessments conducted by local county health departments to assess the needs and capacity of public health in Arizona. This work resulted in the identification of fifteen (15) leading public health issues affecting the health of our communities. With stakeholder input, the Arizona State Health Improvement Plan (AzHIP) will set forth a roadmap to improve the health of Arizonans over the next five (5) years through the development of partnerships and resources to work collectively on shared health improvement goals and strategies.

The AzHIP has two (2) flagship goals to address the fifteen (15) public health issues: Healthy Communities, and Healthy People. The AzHIP defines healthy communities as interventions at the community or society level, targeting policy, systems and environmental approaches that shape the communities in which we live. Healthy People are interventions at the individual level, targeting individual behavior and promoting their making healthy choices.

These goals can be accomplished through a collaborative approach that engages local, state and national partners to improve the health and well-being of Arizonans. Collectively, we implement evidence based preventative health strategies, designed to impact health through health policy, system and environmental change initiatives, health promotion and education for individuals and communities, and enhancement of the public health infrastructure.

In order to best implement these goals, the Division of Public Health – Prevention Services has led a process to align strategies and improve integration of public health prevention programs. The Bureaus of Tobacco and Chronic Disease, Women’s and Children’s Health, Health Systems Development, and Nutrition and Physical Activity, Office of the Director - Local Health Liaison, and Office of Assistant Director have collaborated on the development of this Intergovernmental Agreement (IGA) which combines seven (7) programs into one shared IGA. Programs included in this IGA address several health priorities from the AzHIP, including but not limited to: cardiovascular disease, chronic lower respiratory diseases, diabetes, unintentional injury, obesity, teen pregnancy, tobacco, and access to well care. This IGA includes opportunities to address crosscutting strategies, such as enhancing the physical and built environment, school health, and worksite wellness.

Implementation of this IGA will be completed in three (3) phases that will occur in the first year of the IGA to accommodate funding cycles. Phase I will include Tobacco, Chronic Disease and Health in Arizona Policy Initiative (HAPI) and will begin July 2015. Phase II will include the Public Health and Health Services Block Grant and will begin October 2015. Phase III will include Teen Pregnancy Prevention, Family Planning and Maternal and Child Health will begin in January 2016. All three (3) phases will be operational and fully implemented in years two (2) through five (5) with annual start dates of July 1st.

2. Purpose

The purpose of this IGA is to leverage multiple public health funding sources to support implementation of health priorities identified in the AzHIP and the Community Health Improvement Plans. This IGA is intended to provide flexibility to the County Health Departments to best meet the needs of their local communities through high impact strategies that realize the agreed upon outcomes. The IGA provides a pathway to improved coordination of multiple prevention programs while streamlining the administrative functions for the programs that were previously administered separately.

3. Objectives

Counties will implement evidence-based strategies at the local community level that:

- 3.1 Promote and implement healthy communities’ interventions that target policy, system and environmental approaches that will shape the communities in which we live.
- 3.2 Promote and implement healthy people interventions that target individual behavior and support making healthy choices.

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4. Scope of Work

This IGA offers a variety of evidence-based strategies designed to impact policy, system and environmental change at the community, organizational, individual, and policy levels in order to promote county-wide health changes so that public health impact will be maximized. Contingent upon available funding, Counties are expected to implement at multiple levels, in accordance with local community needs, and should emphasize complementary policy, environmental, programmatic, and infrastructure activities that integrate and build on each other to optimize the health improvements of the community. Counties have the option to select from a menu of evidence-based strategies that influence individual behaviors, policy, organizational practices, systems and environment through the following program areas:

- 4.1 Commercial Tobacco Use;
- 4.2 Chronic Disease Prevention and control strategies to address the four leading causes of disease related death (Cancer, heart disease, pulmonary disease, and Alzheimer's);
- 4.3 Procurement of Healthy Foods;
- 4.4 Healthy Community Design;
- 4.5 School Health;
- 4.6 Worksite Wellness;
- 4.7 Clinical Care;
- 4.8 Children with Special Health Care Needs;
- 4.9 Public Health Accreditation Preparation;
- 4.10 Teen Pregnancy;
- 4.11 Title V Family Planning; and
- 4.12 Maternal and Child Health.

5. Evidence-Based Strategies

Evidence-Based Strategies are strategies that explicitly link public health or clinical practice recommendation to scientific evidence of the effectiveness and/or other characteristics of such practices. (Reference: Community Guide: <http://www.thecommunityguide.org/>) Evidence based public health practice is the careful, intentional and sensible use of current best scientific evidence in making decisions about the choice and application of public health interventions. (Reference: Community Commons <http://www.communitycommons.org/>) Counties will select from a menu of evidence-based strategies found in Exhibits A – G specific to each of the following program areas:

- 5.1 Exhibit A – Tobacco;
- 5.2 Exhibit B - Chronic Disease;
- 5.3 Exhibit C - Health in Arizona Policy Initiative (HAPI);
- 5.4 Exhibit D - Public Health Accreditation Preparation;

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- 5.5 Exhibit E - Teen Pregnancy Prevention;
- 5.6 Exhibit F - Family Planning; and
- 5.7 Exhibit G - Maternal and Child Health.

6. Evaluation

Performance measures and evaluations allow the counties and ADHS to collaboratively track progress, process indicators, outcomes measures, and impacts. As part of the local evaluation plan, the counties will be responsible for measuring the short term, and intermediate outcomes. Monitoring progress on short-term outcomes provides an opportunity for the counties to make adjustments to strategies to ensure increased long-term impact. ADHS in coordination with the counties will be responsible for measuring the long-term and impact outcomes. Process indicators, outcomes measures, and impacts must clearly relate to the selected strategies and activities identified within each County's Annual Action Plan.

7. Tasks

The County shall provide all of the tasks listed below:

- 7.1 Develop and implement an Annual Action Plan and a Budget Plan within the first forty-five (45) days of each budget period;
- 7.2 Participate in all calls (monthly, bi-monthly, quarterly), technical assistance calls and/or webinars, meetings and trainings;
- 7.3 Implement the approved strategies, and
- 7.4 Participate in the development of a shared comprehensive evaluation plan.

8. Requirements

The County shall meet the requirements listed below:

- 8.1 All revisions to the Annual Action Plan strategies, goals, objectives and timelines will require joint review and approval from ADHS staff;
- 8.2 All staffing changes will be reported to the ADHS Program Coordinator within fifteen (15) days;
- 8.3 All requests for a single item of capital equipment at or above the purchase price of five thousand dollars (\$5,000.00) will be requested in writing and submitted to the ADHS Program Coordinator for approval; and
- 8.4 Comply with all federal reporting requirements.

9. Deliverables

- 9.1 The County shall submit the deliverables listed below to the ADHS Program Coordinator:
 - 9.1.1 Contractor Expenditure Report (CER), an electronic version will be provided, upon request, to ADHS, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);
 - 9.1.2 A written Quarterly Report, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);

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- 9.1.3 A final CER invoice not later than forty-five (45) days following the end of each contract year;
 - 9.1.4 Provide the name, email address and phone numbers of all program staff funded under this Agreement within thirty (30) days of hire;
 - 9.1.5 Notify ADHS Program Coordinator of any change in program staff under this Agreement within fifteen (15) days of the change;
 - 9.1.6 Collaborate and participate with ADHS on the development of a logic model;
 - 9.1.7 Submit an Annual Action Plan by August 15;
 - 9.1.8 Submit an Annual Budget Plan by August 15;
 - 9.1.9 Submit an Annual Report forty-five (45) days following the end of each Contract year;
 - 9.1.10 Submit a written request to use the ADHS Logo in any print, web documents, publications and video recordings prior to use; and
 - 9.1.11 Submit a written request for the development of brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this Agreement prior to development.
- 9.2 ADHS will:
- 9.2.1 Review, provide feedback and approve the Annual Action Plan(s) within thirty (30) days of submittal;
 - 9.2.2 Provide evidence-based strategies and supporting resources;
 - 9.2.3 Provide a Quarterly Reporting Template;
 - 9.2.4 Provide the Annual Action Plan Template;
 - 9.2.5 Provide a Budget Plan Template;
 - 9.2.6 Collaborate and work with the County to develop a comprehensive Logic Model Template;
 - 9.2.7 Provide Outcome Measures;
 - 9.2.8 Provide a Financial Guidance Document;
 - 9.2.9 Provide feedback, technical assistance and training to support the approved Annual Action Plan(s), Reporting and Evaluation(s);
 - 9.2.10 Access to virtual technical assistance and guidance from ADHS staff, local Health Department peers/mentors, and/or subject matter experts related to the strategy for which the County received funding;
 - 9.2.11 Coordinate and conduct site visits; and
 - 9.2.12 Provide the list of Title V priorities that the County may develop strategies.

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10. Approvals

ADHS must approve:

- 10.1 The Annual Action Plan and any subsequent changes or updates to the Action Plan, that will be implemented during the next Contract period, shall be submitted to ADHS for approval.
- 10.2 The quarterly Contractor's Expenditure Report (invoice) shall be approved by ADHS prior to reimbursement.
- 10.3 Capital Equipment (Single item purchase of \$5,000 or more) purchased for the program: A written request shall be submitted to ADHS for review and approval prior to any purchase on a case-by-case basis. The written request shall include details of how the proposed purchase supports current approved scope of work and annual action plan. Ownership will be retained by the Contractor for continued use in the objectives of the Action Plan.
- 10.4 All marketing materials (The use of ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) which have been developed, written, published or recorded by the Grantee and paid for with funds from this grant award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements.
- 10.5 Quarterly Reports.
- 10.6 All evaluation components that involve human subjects.
- 10.7 Exhibit A - G --Strategies for each Program and Program Specific Tasks/Requirements and Deliverables (if any).
 - 10.7.1 **Exhibit A**– Tobacco
 - 10.7.2 **Exhibit B** – Chronic Disease
 - 10.7.3 **Exhibit C** - Health in Arizona Policy Initiative (HAPI);
 - 10.7.4 **Exhibit D** – Public Health and Health Services Block Grant
 - 10.7.5 **Exhibit E** – Teen Pregnancy Prevention
 - 10.7.6 **Exhibit F** – Family Planning
 - 10.7.7 **Exhibit G**– Maternal and Child Health

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11. Deliverables and Delivery Schedule

NOTICES, CORRESPONDENCE, AND REPORTS

11.1 Notices, correspondence, reports and invoices/CERs from the contractor to ADHS shall be sent to:

Sherry Haskins
Program Manager
Arizona Department of Health Services
150 N. 18th Avenue, Suite 300
Phoenix, AZ 85007
Sherry.Haskins@azdhs.gov
602-364-0606

11.2 Notices, correspondence, and reports (and payments if sent to same address) from ADHS to the Contractor shall be sent to:

Apache County Public Health Services District
Chris Sexton, Director
75 West Cleveland
P.O. Box 697
St. Johns, AZ 85936
csexton@co.apache.az.us

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Evidence-Based Strategies for Tobacco

The County may select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Tobacco

1.1 Program Strategy(s):

- 1.1.1 Utilize community outreach, education and policy advocacy at the community level to prevent youth tobacco use.
- 1.1.2 Promote the use of cessation treatments among adult and youth smokers.
- 1.1.3 Engage in peer-based approaches to prevent commercial tobacco use.
- 1.1.4 Improve public awareness of the risks of secondhand smoke/vapors.
- 1.1.5 Assist in tobacco enforcement activities.
- 1.1.6 Other evidence-based related strategy.

1.2 Tobacco Specific Tasks and Requirements:

- 1.2.1 Adhere to the guidelines and principles set forth in the ADHS-BTCD Sustaining Arizona's Tobacco Program Plan and the 2014-2015 ADHS-BTCD Chronic Disease Prevention and Control Strategies that pertain to the services and activities identified in the corresponding Action Plans. These documents can be found on the ADHS Tobacco Free Arizona website <http://www.azdhs.gov/diro/reports/strategicplan.htm> (<http://tobaccofreearizona.com/reports/pdf/tfa-strategic-plan.pdf>) and the ADHS Chronic Disease website (<http://www.azdhs.gov/phs/chronicdisease>).

Listed below are specific tasks and requirements related to the Program Strategy Options for tobacco.

1.3 Cessation Activity:

- 1.3.1 The County will work with the ASHLine Community Development Team (CDT) to create/implement ASHLine Outreach/Referral Development Action Plan.
- 1.3.2 The County will participate in quarterly calls with the ASHLine CDT Representative to discuss status of the ASHLine Outreach/Referral Development Action Plan and to cover any possible technical assistance needs.

1.4 Prevention – Youth Coalition:

- 1.4.1 The County will work with BTCD selected contractor for youth coalition to develop and implement a Youth Coalition Action Plan.
- 1.4.2 The County will ensure youth coordinators and youth participate in trainings twice a year and will work with BTCD on any technical assistance needs.

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1.5 Enforcement:

1.5.1 Attorney General's Counter Strike Program:

The County shall:

- 1.5.1.1 Participate in the Arizona Attorney General's Office (AGO) Counter Strike Program.
- 1.5.1.2 Promote and recruit youth from the community to participate in the Retailer Compliance Checks, youth must be 16 or 17 years of age, possess a valid Arizona State Identification Card and must be available on nights and weekends; AGO compliance checks will be scheduled at a minimum of twice a year.
- 1.5.1.3 Facilitate and conduct in their county the AGO Merchant Diversion Program with retailers and clerks that have been cited for selling tobacco to underage youth.
- 1.5.1.4 Maintain quarterly communication with the Attorney General's Office Youth Tobacco Program.

1.5.2 Food & Drug Administration – Tobacco Control Act (TCA) Program/SYNAR:

The County shall:

- 1.5.2.1 Participate in the ADHS-FDA TCA program for youth underage buys throughout each fiscal year.
- 1.5.2.2 Promote and recruit youth from the community to participate in the FDA youth underage buys, number of inspections will be based on FDA requirements and may vary from year to year.
- 1.5.2.3 Required to have at least two (2) youth available for inspections at all times.
- 1.5.2.4 Assist SYNAR in ensuring accurate locations of tobacco retailers within each county.
- 1.5.2.5 Maintain bi-monthly communication with the ADHS-FDA TCA Program Staff.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	EXHIBIT B
	EVIDENCE-BASED STRATEGIES FOR CHRONIC DISEASE

Evidence-Based Strategies for Chronic Disease

The County may select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Chronic Disease

1.1 Program Strategy/s:

- 1.1.1 Improve public awareness of Alzheimer's disease and available resources for patients, caregivers and/or family members and health care providers.
- 1.1.2 Improve public awareness of risk factors and detection of pulmonary disease.
- 1.1.3 Promote and implement the Million Hearts Initiative.
- 1.1.4 Implement the Stanford Chronic Disease Self-Management model (including Spanish version) and/or other self-management model.
- 1.1.5 Support the work of schools to implement School Health Index/School Health Assessment and/or school wellness plans.
- 1.1.6 Other evidence-based related strategy.

1.2 Specific Tasks and Requirements:

- 1.2.1 Adhere to the guidelines and principles set forth in the ADHS-BTCD 2013-2017 Chronic Disease Strategic Plan and the 2014-2015 ADHS –BTCD Chronic Disease Prevention Strategies that pertain to the services and activities identified in the corresponding action plans. The ADHS-BTCD 2012-2017 Chronic Disease Strategic Plan can be found on the ADHS-BTCD website (<http://www.azdhs.gov/phs/chronicdisease/documents/az-chronic-disease-strategic-plan.pdf>).

Listed below are specific tasks and requirements related to the Menu of Strategy Options for Chronic Disease.

1.3 Alzheimer's/Dementia:

- 1.3.1 The County will work with the Alzheimer's Association- Desert Southwest Chapter to increase public awareness of Alzheimer's/Dementia including the warning signs of Alzheimer's disease to patients, caregivers and/or family members and health care providers.
- 1.3.2 The County will work with the Alzheimer's Association-Desert Southwest Chapter to provide resources to providers and implement a referral process to the Alzheimer's Association from provider's offices.

1.4 Chronic Lower Pulmonary Disease:

- 1.4.1 The County will work with the America Lung Association/Arizona Chapter to increase public awareness of risk factors and detection of pulmonary disease.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	EXHIBIT B EVIDENCE-BASED STRATEGIES FOR CHRONIC DISEASE

- 1.4.2 The County will work with the American Lung Association/Arizona Chapter to increase the use of home-based, comprehensive interventions with an environmental focus for children and adolescents for children and adolescents with asthma.
- 1.4.3 The County will work with the American Lung Association/Arizona Chapter to increase early intervention and participation in disease management programs.
- 1.5 Cardiovascular Disease:
 - 1.5.1 The County will work with ADHS/BTCD Office of Chronic Disease to implement and promote the Million Hearts Initiative.
 - 1.5.2 Increase intervention and participation in disease management programs.
- 1.6 Chronic Disease Self-Management:
 - 1.6.1 The County will implement Chronic Disease Self-Management programs (Include related Spanish version(s)).
 - 1.6.2 The County will ensure that staff is trained.
 - 1.6.3 The County will participate in regional meetings held by Arizona Living Well Institute. The number of trainings held, lay leaders trained, master leaders trained and number of organizations, agencies, healthy systems, providers that were contacted to increase referrals.
- 1.7 School Health:
 - 1.7.1 The County will coordinate school health activities with any other funding received for school health activities (such as HAPI or Arizona Nutrition Network).

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA) EXHIBIT C EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE (HAPI)
ADHS15-094274	

Evidence-Based Strategies for Health in Arizona Policy Initiative (HAPI)

Counties may select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Health in Arizona Policy Initiative (HAPI)

1.1 Program Strategy/s:

1.1.1 Procurement of Healthy Foods:

- 1.1.1.1 Improve procurement policies around the nutrition quality of foods served in institutional cafeterias and/or vending machines.
- 1.1.1.2 Establish contract and bid writing standards to promote healthy food and beverages.
- 1.1.1.3 Establish healthy vending policies within institutions.
- 1.1.1.4 Establish nutrition standards for the procurement of foods and beverages offered in the workplace.
- 1.1.1.5 Establish menu labeling on all food and beverage items on foods sold in cafeterias and/or vending machines, including highlighting and promoting healthier options aligning with Dietary Guidelines for sodium, fat, and sugar.
- 1.1.1.6 Establish food and beverage pricing strategies pricing healthy foods lower and/or less healthy foods higher.

1.1.2 Healthy Community Design:

- 1.1.2.1 Establish community design standards to make streets safe for all users, including pedestrians, bicyclists, and users of public transit.
- 1.1.2.2 Establish community design protocols through Health Impact Assessments (HIA's) to assess the impact of community design changes on community health and wellbeing.
- 1.1.2.3 Increase accessibility, availability, affordability and identification of healthful foods in communities, including provision of full service grocery stores, farmers markets, small store initiatives, mobile vending carts, and/or restaurant initiatives.
- 1.1.2.4 Establish sites for community gardens in institutional settings and/or underserved areas.

1.1.3 School Health:

- 1.1.3.1 Improve countywide nutrition, physical activity, and screen time policies and practices in early care through postsecondary education settings.
- 1.1.3.2 Improve the nutrition quality of foods and beverages served in schools.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	EXHIBIT C EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE (HAPI)

- 1.1.3.3 Improve the quality and amount of physical education and/or physical activity in schools.
- 1.1.3.4 Target outreach and enrollment efforts to populations disproportionately uninsured.
- 1.1.4 Healthy Worksites:
 - 1.1.4.1 Increase opportunities for physical activity in the workplace.
 - 1.1.4.2 Establish incentive programs, such as flextime, rewarding and/or recognizing employee healthy behaviors.
 - 1.1.4.3 Provide disease self-management classes to employees.
 - 1.1.4.4 Increase the number of employers that incorporate nationally recognized preventive health screenings within health plans.
 - 1.1.4.5 Increase the number of employees that utilize preventive health screenings within employer health plans.
 - 1.1.4.6 Increase policies and practices to support breastfeeding in the workplace, especially in agencies providing WIC services.
 - 1.1.4.7 Increase WIC employee participation and utilization of worksite wellness activities such as, but not limited to physical activity, healthy eating, preventive health screenings and stress management.
- 1.1.5 Clinical Care:
 - 1.1.5.1 Provide policy training and technical assistance to health care institutions, providers, and provider organizations to effectively implement quality measures consistent with Meaningful-Use models.
 - 1.1.5.2 Integrate peer-support/promotora models into the healthcare institutional setting.
 - 1.1.5.3 Link evidence-based community and clinical preventive services such as efforts, which drive disparate populations into healthcare providers who offer preventive care consistent with the U.S. Preventive Services Taskforce (USPSTF) A & B Recommendations: <http://www.uspreventiveservicestaskforce.org>. (e.g., community-based promotoras working collaboratively with patient navigators within community health centers).
 - 1.1.5.4 Integration or implementation of patient-centered medical home (PCMH) model of primary care.
 - 1.1.5.5 Increase the number of health care providers and staff that complete the Culturally and Linguistically Appropriate Services (CLAS) Standards training.
 - 1.1.5.6 Increase the number of health care systems that develop and implement a language access plan.
 - 1.1.5.7 Improve health insurance literacy of consumers to increase enrollment in and utilization of insurance plans.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA) EXHIBIT C EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE (HAPI)
ADHS15-094274	

1.1.6 Children and Youth with Special Health Care Needs:

- 1.1.6.1 Promote inclusion of focus on children and youth/young adults with special health care needs.
- 1.1.6.2 Conduct countywide needs assessment for Children/Youth with Special Healthcare Needs.
- 1.1.6.3 Establish a coalition or advocacy council consisting of 50% family members and young adults and 50% professionals working with children and youth with special health care needs.
- 1.1.6.4 Ensure family members and young adults who are part of the coalition or advocacy council are involved in policy and program development, implementation, and evaluation at the county level.
- 1.1.6.5 Other evidence-based related strategy.

1.2 HAPI Specific Tasks and Requirements:

- 1.2.1 A portion of activities identified in the action plan must include those that will benefit the health of low-income women, infants, and children.
- 1.2.2 The County will coordinate school health activities with any other funding received for school health activities (such as Chronic Disease or Arizona Nutrition Network).

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	EXHIBIT D EVIDENCE-BASED STRATEGIES FOR PUBLIC HEALTH ACCREDITATION PREPARATION

Evidence-Based Strategies for Public Health Accreditation Preparation

The County must select a minimum of two (2) strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Preventive Health and Health Services Block Grant

1.1 Program Strategies:

- 1.1.1 Establish and Monitor a System of Performance Management.
- 1.1.2 Build a Culture of Quality Improvement.
- 1.1.3 Workforce Development.
- 1.1.4 Use award funds for Public Health Accreditation Board (PHAB) Fees.
- 1.1.5 Monitor and measure progress towards accomplishing goals in the County Health Improvement Plan.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	EXHIBIT E
	EVIDENCE-BASED STRATEGIES FOR TEEN PREGNANCY PREVENTION

Evidence-Based Strategies for Teen Pregnancy Prevention

The County may select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Teen Pregnancy Prevention

1.1 Program Strategies:

- 1.1.1 Implement with fidelity an abstinence plus evidence-based or promising practice program through curriculum delivery to youth ages 11-19 years which may include parent-youth curriculum for guardians of youth ages 11-19. Programs must be culturally relevant, medically accurate and include process and outcome evaluations as outlined in the Teen Pregnancy Prevention Program Policy & Procedures manual.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	EXHIBIT F
	EVIDENCE-BASED STRATEGIES FOR FAMILY PLANNING

Evidence-Based Strategies for Family Planning

The County may select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Family Planning

1.1 Program Strategies:

- 1.1.1** Implement a clinic based reproductive health program which enhances maternal and infant health by providing accessible, comprehensive education, screening and contraceptive services to underserved individuals of reproductive age as outlined in the ADHS Family Planning Policy and Procedure Manual.

Contract Number	INTERGOVERNMENTAL AGREEMENT (IGA)
ADHS15-094274	EXHIBIT G EVIDENCE-BASED STRATEGIES FOR MATERNAL AND CHILD HEALTH

Evidence-Based Strategies for Maternal and Child Health

The County may select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Maternal and Child Health (MCH)

1.1. Program Strategies:

- 1.1.1. The Contractor shall implement multi-faceted, evidence-based or evidence informed strategies at the county level that address state priorities as identified through Arizona's 2016 Title V Maternal and Child Health (MCH) Block Grant application targeting one or more of the Title V MCH Block Grant population health domains (i.e. Women/Maternal Health, Perinatal/Infant Health, Child Health, CSHCN, Adolescent Health and Cross cutting or Life Course). The strategies selected must impact one or more of the areas to be selected National Performance Measures, which will in turn influence the National Outcome Measures.

2. Maternal and Child Health Specific Tasks and Requirements:

Media and/or printed educational materials will adhere to the required wording as follows: "Funded in part by the Bureau of Women's and Children's Health as made available through the Arizona Department of Health Services." Additionally, media and/or printed educational materials will also adhere to the required wording as follows: "This project is supported by funds from the Department of Health and Human Services (DHHS), Health Resources and Services Administration (HRSA), Maternal and Child Health Bureau, under grant number 93.994 and title for \$ (to be filled in by Grantee upon receipt of grant award). The information or content and conclusions are those of the author and should not be construed as the official position or policy of, nor should be any endorsements be inferred by the U.S. Government, DHHS, or HRSA.

Contract Number	Intergovernmental Agreement (IGA) Attachment 1 Price Sheet
ADHS15-094274	

APACHE PRICE SHEET

PHASE 1: JULY 1, 2015 - JUNE 30, 2016

Phase 1 ACTION PLAN (Tobacco and Chronic Disease)

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE (UOM)	NUMBER OF UNITS	UNIT RATE	TOTAL
Phase 1 Action Plan Tobacco and Chronic Disease	EA	1	\$9,252	\$9,252
ACTION PLAN TOTAL		1	\$9,252	\$9,252

TOBACCO

ITEM/SERVICE DESCRIPTION	UOM	NUMBER OF UNITS	UNIT RATE	TOTAL
Specific Service Strategies (See SOW: i.e. Prevention, Cessation, Secondhand Smoke, Enforcement)	QTR	4	\$40,861.41	\$163,445.64
TOBACCO TOTAL		4	\$40,861.41	\$163,445.64

CHRONIC DISEASE

ITEM/SERVICE DESCRIPTION	UOM	NUMBER OF UNITS	UNIT RATE	TOTAL
Specific Service Strategies (See SOW: i.e. Alzheimer's, Chronic Pulmonary Disease, Hypertension, Self-Management, School Health)	QTR	4	\$3,075.59	\$12,302.36
CHRONIC DISEASE TOTAL		4	\$3,075.59	\$12,302.36

TOTAL

GRAND TOTAL	\$185,000
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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: Sh Cant 5/27/15

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

Approval of Demands

BOS Meeting Date Requested 6/2/15

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

[Handwritten Signature]

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	250.84
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	46.96
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	236.77
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	246-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	53.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	256-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	8.05
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	281-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	49.68
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	289-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	4.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000551	05/21/2015	340-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	4.03
APACHE COUNTY FSA	2015-00000552	05/21/2015	100-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	15.92
APACHE COUNTY FSA	2015-00000552	05/21/2015	202-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	125.83
APACHE COUNTY FSA	2015-00000552	05/21/2015	205-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	50.00
APACHE COUNTY FSA	2015-00000552	05/21/2015	285-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	41.67
APACHE COUNTY FSA	2015-00000552	05/21/2015	297-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	44.00
APACHE COUNTY FSA	2015-00000553	05/21/2015	100-2121 - HSA Employer	Fill the Gap, Courts	FLEX - Flex Spending Account	6.00
APACHE COUNTY FSA	2015-00000553	05/21/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	427.00
APACHE COUNTY FSA	2015-00000553	05/21/2015	202-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1,028.17
APACHE COUNTY FSA	2015-00000553	05/21/2015	205-2121 - HSA Employee	County Library	HSA - Health Savings Account Employee*	50.00
APACHE COUNTY FSA	2015-00000553	05/21/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	25.00
APACHE COUNTY FSA	2015-00000553	05/21/2015	212-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	12.50
APACHE COUNTY FSA	2015-00000553	05/21/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	175.00
APACHE COUNTY FSA	2015-00000553	05/21/2015	230-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	468.75
APACHE COUNTY FSA	2015-00000553	05/21/2015	230-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	43.50
APACHE COUNTY FSA	2015-00000553	05/21/2015	243-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	183.21
APACHE COUNTY FSA	2015-00000553	05/21/2015	243-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	40.50
APACHE COUNTY FSA	2015-00000553	05/21/2015	260-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	84.56
APACHE COUNTY FSA	2015-00000553	05/21/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	23.00
APACHE COUNTY FSA	2015-00000553	05/21/2015	294-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	103.50
APACHE COUNTY FSA	2015-00000553	05/21/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	36.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	100-2120 - Health Insurance Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	155.15
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	49,208.20
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	9,731.35
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	202-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	221.61
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	7,956.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1,575.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	205-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	10.75
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	21,598.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	3,763.75
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	212-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	239.90
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	7,858.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1,145.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	214-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	135.10
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	11.85
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	218-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	218-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	224-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	224-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	917.53
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	226-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	153.78
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	226-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	227-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	227-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	227-2230 - Voluntary Withholding	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	230-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	365.40
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	230-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	104.77
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	17.27

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1,410.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	355.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	19.75
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	118.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	239-2220 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	5.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	134.61
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	240-2220 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	16.88
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	0.36
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	823.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	241-2220 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	13.60
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	370.10
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	97.44
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	243-2220 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	8.12
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	590.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	72.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	244-2220 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	10.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	6.25
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	1,656.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	317.49
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	246-2220 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	249-2220 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	26.25
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	251-2220 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1,652.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	412.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	10.25
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	254-2220 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	707.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	135.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	256-2220 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	432.89
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	69.66
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	4.95
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	260-2220 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	264-2120 - Health Insurance Employer	Detention Equalization	BENPRE - Benefit Pre Tax*	212.44
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	264-2220 - Health Insurance Employer	Detention Equalization	BENPRE - Benefit Pre Tax*	56.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	59.25
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	268-2220 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	2.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	295.25
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	276-2220 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	36.25
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	352.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	280-2220 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	96.26
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	280-2230 - Voluntary Withholding	Diversion Intake	BENPRE - Benefit Pre Tax*	5.25
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	235.00
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	281-2220 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	413.60
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	110.01
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	282-2220 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	117.50
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	282-2230 - Voluntary Withholding	Drug Testing	BENPRE - Benefit Pre Tax*	28.75
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	306.60
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	285-2220 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	87.24
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	BENPRE - Benefit Pre Tax*	
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	289-2220 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	294-2220 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	

Vendor Name	Invoice Number	G/I Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	12.13
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	599.02
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	133.29
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1.10
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	38.87
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	2.46
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	12,682.89
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	2,047.87
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	341-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	140.86
APACHE COUNTY MEDICAL	2015-00000554	05/21/2015	341-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	3,936.50
APACHE COUNTY MEDICAL	2015-00000555	05/21/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	705.25
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	100-2110 - SS Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	88.25
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	14,915.70
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	3,525.39
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	3,525.37
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	17,635.18
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	5,743.42
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1,383.85
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	323.64
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	323.64
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	1,148.18
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	496.53
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	6,322.89
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	1,478.78
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	6,342.04
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	1,468.30
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	2,211.18
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	517.14
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	2,211.18
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	517.14
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	2,329.29
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	966.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	3.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	0.84
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	3.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	214-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	0.84
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	214-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	2.68
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	214-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	0.67
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	214-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	214-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	214-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	218-2110 - SS Employer	Forest thinning	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	218-2111 - Medicare Employer	Forest thinning	FED - Federal Tax Withholding*	65.94
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	218-2210 - SS Employee	Forest thinning	FED - Federal Tax Withholding*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	218-2211 - Medicare Employee	Forest thinning	FED - Federal Tax Withholding*	441.46
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	218-2260 - Federal Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	103.25
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	218-2261 - State Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	441.51
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	224-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	103.26
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	224-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	710.35
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	224-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	68.52
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	224-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	81.47
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	81.47
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2111 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	135.70
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	46.68
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	227-2110 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	108.79
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	25.45
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	108.79
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	110.19
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	59.26
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	212.45
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	230-2111 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.50
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.70
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	246.44
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	71.48
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	236-2110 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.68
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	118.74
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.68
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	118.74
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	773.81
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	245.08
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	239-2110 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	239-2260 - Federal Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	8.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	39.75
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	240-2110 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	9.29
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	240-2111 - Medicare Employer	Jail Enhancement	FED - Federal Tax Withholding*	39.73
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	240-2210 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	9.29
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	240-2211 - Medicare Employee	Jail Enhancement	FED - Federal Tax Withholding*	54.37
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	11.07
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	241-2110 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	161.53
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	37.78
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	161.53
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	37.78
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	114.43
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	95.44
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	243-2110 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	153.92
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	243-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	243-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	153.89
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	243-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	243-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	133.48
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	243-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	46.59
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	244-2110 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	244-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	244-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	244-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	244-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	133.23
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	244-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	30.52
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	245-2110 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	58.20
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	245-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	13.61
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	245-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	58.20

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	13.61
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	50.02
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	22.44
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	475.31
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	111.15
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	475.31
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	111.15
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	569.01
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	250.69
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.75
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.75
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	261.91
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	106.83
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	106.83
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	81.39
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	25.19
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.68
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.37
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.68
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.37
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	406.15
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	65.78
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	207.67
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	48.56
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	207.67
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	48.56
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	197.70
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	112.24
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	260-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	85.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	260-2111 - Medicare Employer	Victim's Assistance	FED - Federal Tax Withholding*	20.01
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	260-2210 - SS Employee	Victim's Assistance	FED - Federal Tax Withholding*	85.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	260-2211 - Medicare Employee	Victim's Assistance	FED - Federal Tax Withholding*	20.02
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	45.47
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	260-2261 - State Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	53.58
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	264-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	93.78
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	264-2111 - Medicare Employer	Detention Equalization	FED - Federal Tax Withholding*	21.93
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	264-2210 - SS Employee	Detention Equalization	FED - Federal Tax Withholding*	93.78
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	264-2211 - Medicare Employee	Detention Equalization	FED - Federal Tax Withholding*	21.93
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	264-2260 - Federal Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	38.61
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	264-2261 - State Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	15.91
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	268-2110 - SS Employer	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	268-2111 - Medicare Employer	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	268-2210 - SS Employee	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	268-2211 - Medicare Employee	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	268-2260 - Federal Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	29.99
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	268-2261 - State Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	18.68
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	276-2110 - SS Employer	Field Trainer	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	276-2111 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	276-2210 - SS Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	276-2211 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65

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APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	14.01
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	8.02
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	280-2110 - SS Employer	Division Intake	FED - Federal Tax Withholding*	65.34
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	280-2111 - Medicare Employer	Division Intake	FED - Federal Tax Withholding*	15.27
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	280-2210 - SS Employee	Division Intake	FED - Federal Tax Withholding*	65.34
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	280-2211 - Medicare Employee	Division Intake	FED - Federal Tax Withholding*	15.27
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	280-2260 - Federal Tax Withholding	Division Intake	FED - Federal Tax Withholding*	42.01
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	280-2261 - State Tax Withholding	Division Intake	FED - Federal Tax Withholding*	26.74
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	281-2110 - SS Employer	Division Consequence	FED - Federal Tax Withholding*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	281-2111 - Medicare Employer	Division Consequence	FED - Federal Tax Withholding*	10.75
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	281-2210 - SS Employee	Division Consequence	FED - Federal Tax Withholding*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	281-2211 - Medicare Employee	Division Consequence	FED - Federal Tax Withholding*	10.75
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	281-2260 - Federal Tax Withholding	Division Consequence	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	281-2261 - State Tax Withholding	Division Consequence	FED - Federal Tax Withholding*	8.03
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	30.97
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	22.23
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	106.21
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	24.83
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	106.22
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	24.84
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	350.70
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	84.52
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	5.28
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.62
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.14
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.60
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	174.99
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	55.85
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	297-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	157.77
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	36.91
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	157.76
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	36.90
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	112.00
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	59.41
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	23.83
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	54.80
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	17.34
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	340-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	3,378.41
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	790.12
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	3,378.43
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	790.12
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	3,122.40

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,238.07
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1,085.47
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	253.84
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1,085.47
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	253.84
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1,015.01
APACHE COUNTY TAX WITHHOLDING	2015-00000555	05/21/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	438.26
ASRS LEGACY EORP	2015-00000556	05/21/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	961.82
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	190.02
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	18,633.51
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	190.02
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	18,178.29
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	26.79
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	202-2113 - Long Term Disability Employee	County Library	ASRS - ASRS*	2,563.55
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	2,563.55
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	122.96
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	11,891.76
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	122.96
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	11,766.42
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	40.29
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	3,852.85
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	40.29
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	3,852.85
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	0.07
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	6.78
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	0.07
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	6.79
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	426.42
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	426.52
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.39
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	132.90
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1.39

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AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	132.90
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	305.90
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	243-2213 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	305.84
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	244-2213 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	245-2213 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	230.51
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	246-2213 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	230.50
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	249-2213 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	251-2213 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	254-2213 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.86
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	178.07
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1.86
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	264-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	178.08
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	264-2150 - ASRS Employer	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	264-2213 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	264-2250 - ASRS Employee	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	268-2113 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	268-2213 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	276-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	276-2213 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	280-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1.30
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	280-2213 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	125.16
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1.30
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	281-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	125.16
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1.01
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	281-2213 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	96.17
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1.01
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	289-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	96.18
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71

Vendor Name	Invoice Number	G/I Date	GL Account	Full Org Ser Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	294-2113 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	345.55
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	297-2113 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	2.92
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	2.92
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	278.92
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	2.92
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	334-2113 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	44.40
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	340-2113 - Long Term Disability Employee	Jail District	ASRS - ASRS*	33.28
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	3,183.90
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	33.28
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	3,183.90
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	341-2113 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	101.81
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000557	05/21/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	101.81
BIINETTEKIRK, GERALDINE	2015-00000558	05/21/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2015-00000559	05/21/2015	340-2230 - Voluntary Withholding	Roads	CS% - Child Support	297.23
CHILD SUPPORT SERVICES ORS	2015-00000560	05/21/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	38.38
CHILD SUPPORT SERVICES ORS	2015-00000560	05/21/2015	340-2230 - Voluntary Withholding	Roads	CS% - Child Support	297.23
CINCINNATI LIFE INS CO	2015-00000561	05/21/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	28.00
CINCINNATI LIFE INS CO	2015-00000562	05/21/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	12.85
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	458.71
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	205-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	33.75
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	212-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	507.85
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	224-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	104.69
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	241-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	10.56
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	254-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	31.14
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	260-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	20.57
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	340-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	25.52
COLONIAL LIFE AND ACCIDENT INS	2015-00000562	05/21/2015	341-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	61.81
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	100-2154 - Probation Retirement Employee	Jail District	COLLIFEPOST - Colonial Life Post*	25.76
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	554.43
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	241-2154 - Probation Retirement Employee	General Fund	CORPAOC - Probation Retirement*	289.25
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	261.97
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	244-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	136.67
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	246-2154 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	231.89
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	251-2154 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	120.99
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	251-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	963.37
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	502.61
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	254-2154 - Probation Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	117.10
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	61.09
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	282-2154 - Probation Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	796.29
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	415.44
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	341-2154 - Probation Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	118.81
CORRECTIONS OFFICER RET PLAN	2015-00000563	05/21/2015	341-2253 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement*	61.98
CORRECTIONS OFFICER RET PLAN	2015-00000564	05/21/2015	256-2153 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement*	2,482.74
CORRECTIONS OFFICER RET PLAN	2015-00000564	05/21/2015	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORPAOC - Probation Retirement*	1,295.29
					CORP - Corrections Retirement*	118.83

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000564	05/21/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000564	05/21/2015	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,524.63
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000564	05/21/2015	300-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,047.44
J VANCE ANDERSEN PLC	2015-00000565	05/21/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	258.96
NATIONWIDE	2015-00000566	05/21/2015	100-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	850.00
NATIONWIDE	2015-00000566	05/21/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	5.00
NATIONWIDE	2015-00000566	05/21/2015	285-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	660.07
NATIONWIDE	2015-00000566	05/21/2015	297-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	89.93
PUBLIC SAFETY PERSONNEL 401	2015-00000567	05/21/2015	100-2152 - Elected Officials Retirement Employee	Fill the Gap, Courts	NATION - Nationwide Retirement	89.93
PUBLIC SAFETY PERSONNEL 401	2015-00000567	05/21/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	7,261.73
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	100-2251 - Public Safety Retirement Employee	General Fund	EORP - Elected Officials Retirement*	3,709.90
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	22,729.51
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	224-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	5,850.40
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	224-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	3,123.09
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	256-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	803.95
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	256-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	258.40
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	340-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	340-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	340-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	258.40
PUBLIC SAFETY SHERIFF RET	2015-00000568	05/21/2015	340-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91
RIO PUERCO ACRES	2015-00000569	05/21/2015	100-2230 - Voluntary Withholding	Jail District	PSPRS - Sheriffs Retirement*	258.40
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	100-2230 - Voluntary Withholding	Jail District	PSPRS - Sheriffs Retirement*	1,003.91
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	258.40
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	100-2230 - Voluntary Withholding	General Fund	SECBCEN - Security Benefit Group Pre	455.00
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	100-2230 - Voluntary Withholding	General Fund	SECBCEN - Security Benefit Group Pre	449.90
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	212-2230 - Voluntary Withholding	Roads	SECBCEN - Security Benefit Group Pre	5.00
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	212-2230 - Voluntary Withholding	Roads	SECBCEN - Security Benefit Group Pre	155.00
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	224-2230 - Voluntary Withholding	Health Services	SECBCEN - Security Benefit Group Pre	1.10
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	224-2230 - Voluntary Withholding	Health Services	SECBCEN - Security Benefit Group Pre	1.10
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	226-2230 - Voluntary Withholding	Sheriff's Grants	SECBCEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	236-2230 - Voluntary Withholding	Sheriff's Grants	SECBCEN - Security Benefit Group Pre	400.00
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	246-2230 - Voluntary Withholding	Emergency Services	SECBCEN - Security Benefit Group Pre	15.00
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	256-2230 - Voluntary Withholding	D.P. Services Schools	SECBCEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	281-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBCEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	289-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBCEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000570	05/21/2015	341-2230 - Voluntary Withholding	Diversion	SECBCEN - Security Benefit Group Pre	10.00
SECURITY BENEFIT GROUP	2015-00000571	05/21/2015	100-2230 - Voluntary Withholding	Community Punishment	SECBCEN - Security Benefit Group Pre	1,165.65
SECURITY BENEFIT GROUP	2015-00000571	05/21/2015	100-2230 - Voluntary Withholding	Juvenile Jail District	SECBCEN - Security Benefit Group Pre	2,354.38
SECURITY BENEFIT GROUP	2015-00000571	05/21/2015	205-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$*	891.10
SECURITY BENEFIT GROUP	2015-00000571	05/21/2015	224-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	421.54
SECURITY BENEFIT GROUP	2015-00000571	05/21/2015	341-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	300.00
SECURITY BENEFIT GROUP	2015-00000572	05/21/2015	100-2230 - Voluntary Withholding	Juvenile Jail District	TIAA/CREF - TIAA/CREF	451.21
4IMP/PRINT	3931884	05/20/2015	212-5128-41000 - Supplies	General Fund	Supplies	104.02
A & E REPROGRAPHICS	124061	05/20/2015	205-4300-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	22,400.00
ADHS AZ HEALTH CARE COST	JUN15	05/20/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	48.93
AGUERO, ROBIN R	42115R	05/20/2015	212-5500-43310 - Travel and Training Expense	Health Services-Engineer	Supplies	167.15
AIR-A-ZONA FLAG CO INC	37483	05/20/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	104.87
AIR-A-ZONA FLAG CO INC	37484	05/20/2015	341-3700-41000 - Supplies	Health Services-Tobacco Prevention	Travel and Training Expense	104.87
AIR-A-ZONA FLAG CO INC	37484	05/20/2015	100-3500-41000 - Supplies	Juvenile Jail District-Juvenile Probati	Supplies	114.86
AIR-A-ZONA FLAG CO INC	37484	05/20/2015	100-3700-41000 - Supplies	Juvenile Jail District-Juvenile Probati	Supplies	120.30
ALSCO INC	LPHO1030026	05/20/2015	205-4600-41250 - Cleaning and Sanitation Supplies	General Fund-Adult Probation	Supplies	120.75
ALSCO INC	LPHO1032392	05/20/2015	205-4600-41250 - Cleaning and Sanitation Supplies	General Fund-Adult Probation	Supplies	259.10
ALSCO INC	LPHO1034721	05/20/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	2.18
ALSCO INC	LPHO1036598	05/20/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	9.00
ANDERS, TAMMI JO	52615A	05/20/2015	212-5655-43310 - Travel and Training Expense	Roads-Roads St Johns	Cleaning and Sanitation Supplies	66.19
APACHE COUNTY	51815	05/20/2015	202-8060-41000 - Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	32.75
APACHE COUNTY	5557	05/20/2015	202-8000-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	Cleaning and Sanitation Supplies	39.99
APACHE COUNTY	SUPLMAY45	05/20/2015	202-8000-43230 - Postage	Roads-Roads St Johns	Cleaning and Sanitation Supplies	72.00
APPLEGATE, TAMARA WILHELM	50615	05/20/2015	202-8000-43310 - Travel and Training Expense	Roads-Roads St Johns	Cleaning and Sanitation Supplies	142.45
ASHTONS REPAIR INC	31475	05/20/2015	100-3500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	141.34
ASHTONS REPAIR INC	31475	05/20/2015	100-3500-43900 - Repairs and Maintenance	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	
ASHTONS REPAIR INC	31520	05/20/2015	100-0100-43910 - Automotive Repairs and Maint	County Library-Library Donations	Supplies	
ASHTONS REPAIR INC	31547	05/20/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Libra	automotive repair and maint	

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ASPEN TIRE & OIL	5294INV	05/20/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	15.00
ASPEN TIRE & OIL	5308INV	05/20/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	34.61
ASPEN TIRE & OIL	5309INV	05/20/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	74.63
ASPEN TIRE & OIL	5311INV	05/20/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	45.86
ASPEN TIRE & OIL	5312INV	05/20/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	30.85
ATTAKAI, LUCINDA L	3031S	05/20/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	178.14
AVAYA COMMUNICATIONS	2733443960	05/20/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Telephone Services	Telephone Services	1,381.19
AZ BRAKE & CLUTCH SUPPLY	481878	05/20/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Semi - Brakes	984.56
AZ BRAKE & CLUTCH SUPPLY	482876	05/20/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	822.29
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-0000-49210 - Auction Sales Tax	General Fund-General	USE TAX	396.55
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-0100-41000 - Supplies	General Fund-Assessor	USE TAX	16.13
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	7.80
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-0462-46000 - Assets under \$5000	General Fund-BOS - District II	USE TAX	197.58
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-1200-46000 - Assets under \$5000	General Fund-Elections	USE TAX	6.16
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Developm	USE TAX	31.25
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expense	USE TAX	24.19
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-3900-41111 - Safety Supplies	General Fund-Adult Probation	USE TAX	202.92
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-3900-41000 - Supplies	General Fund-Sheriff	USE TAX	19.89
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	USE TAX	78.33
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	USE TAX	65.68
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	8.18
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	202-0000-49210 - Auction Sales Tax	County Library-General	USE TAX	44.35
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	202-8000-41000 - Supplies	County Library-Apache County Libra	USE TAX	14.89
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	81.71
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	205-4500-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	55.07
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	205-4700-43900 - Repairs and Maintenance	Roads-District I Carryover	USE TAX	27.00
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	USE TAX	58.52
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	205-4810-46111 - Capital Lease Principal	Roads-District I Carryover	USE TAX	8.28
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	205-4810-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Pre	USE TAX	54.32
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	205-4810-43910 - Automotive Repairs and Maint	Health Services-AZNN Grant Exp.	USE TAX	16.91
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	212-5127-41000 - Supplies	Health Services-Health Start	USE TAX	270.48
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	212-5128-41000 - Supplies	Health Services-Health Start	USE TAX	19.42
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	212-5645-49070 - Books and Periodicals	Health Services-AGF Federal RICO	USE TAX	15.52
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	256-3991-41280 - Clothing Uniforms Safety	Health Services-AGF Federal RICO	USE TAX	8.01
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	334-0200-41000 - Supplies	Health Services-AGF Federal RICO	USE TAX	20.16
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	334-0200-41000 - Supplies	Health Services-AGF Federal RICO	USE TAX	28.95
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	340-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	250.00
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	340-3400-41000 - Supplies	Attorney Diversion-Attorney	USE TAX	500.00
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	USE TAX	170.52
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	85.27
AZ DEPT OF REVENUE	866000385APR15	05/20/2015	340-3413-41000 - Supplies	Jail District-Jail	USE TAX	85.27
AZ REPUBLIC	3391054APRIL2015	05/20/2015	264-3700-49070 - Books and Periodicals	Jail District-Southwest Border	USE TAX	34.21
AZ SUPREME COURT	IS02015462	05/20/2015	100-1900-47930 - Dues and Memberships	Detection Equalization-Juvenile Pro	Books and Periodicals	7.84
BACK TO LIFE INC	1080133	05/20/2015	249-3700-41000 - Supplies	General Fund-J.P. St. Johns	Dues and Memberships	4.75
BAKER'S OFFICE CITY	5578030	05/20/2015	100-2000-41000 - Supplies	Juvenile Treatment Services-Juven	Supplies	11.80
BAKER'S OFFICE CITY	5578030	05/20/2015	100-2020-41000 - Supplies	General Fund-JP Round Valley	Supplies	13.93
BAKER'S OFFICE CITY	5578030	05/20/2015	100-2021-41000 - Supplies	General Fund-Springerville Magistra	Supplies	109.09
BAUMAN HOME AND AUTO INC	12900589656	05/20/2015	205-4600-43900 - Repairs and Maintenance	General Fund-Eagar Magistrate	Supplies	(109.09)
BAUMAN HOME AND AUTO INC	12900597806	05/20/2015	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads St. Johns	Repairs and Maintenance	(21.82)
BAUMAN HOME AND AUTO INC	12900598297	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	
BAUMAN HOME AND AUTO INC	12900598353	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	
BAUMAN HOME AND AUTO INC	12901669349	05/20/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	
BAUMAN HOME AND AUTO INC	12901669532	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	
BAUMAN HOME AND AUTO INC	12901669533	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	
BAUMAN HOME AND AUTO INC	12901669534	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BAUMAN HOME AND AUTO INC	12901669655	05/20/2015	341-3700-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probati automotive repair and maint		22.89
BAUMAN HOME AND AUTO INC	12901669804	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	5.90
BEGAY, SARAH MAE	2885	05/20/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		75.00
BEGAY, SARAH MAE	2886	05/20/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2901	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2902	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2903	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2908	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2909	05/20/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	35.00
BEGAY, SARAH MAE	2910	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2911	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2917	05/20/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2918	05/20/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		55.00
BEGAY, SARAH MAE	2919	05/20/2015	202-8000-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		40.00
BEGAY, SARAH MAE	2920	05/20/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		55.00
BEGAY, SARAH MAE	2921	05/20/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		75.00
BEGAY, SARAH MAE	2922	05/20/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		75.00
BEGAY, SARAH MAE	2924	05/20/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Mainten Repairs and Maintenance		155.00
BEGAY, SARAH MAE	2925	05/20/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	89.61
BILLS DISCOUNT AUTO PARTS (NAPA)	806400	05/20/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001364	12.81
BILLS DISCOUNT AUTO PARTS (NAPA)	806442	05/20/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001364	296.42
BILLS DISCOUNT AUTO PARTS (NAPA)	807860	05/20/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	46.98
BLAIR, APRIL R	671416654	05/20/2015	212-5644-41114 - Special Event Expenses	Health Services-Family Planning	special event expenses	16.00
BLANSETT, SANDRA L	51015R	05/20/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	3.00
BLUE HILLS ENVIRONMENTAL	52064	05/20/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Mainten Refuse Disposal		3.00
BLUE HILLS ENVIRONMENTAL	52066	05/20/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Mainten Refuse Disposal		3.00
BLUE HILLS ENVIRONMENTAL	52071	05/20/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Mainten Refuse Disposal		3.00
BLUE HILLS ENVIRONMENTAL	52074	05/20/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Mainten Refuse Disposal		81.98
BLUE HILLS ENVIRONMENTAL	9175244	05/20/2015	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	81.98
BLUE HILLS ENVIRONMENTAL	9175262	05/20/2015	205-4330-43890 - Other Rentals	-Roads-Limestone Pit	Other Rentals	57.80
BLUE HILLS ENVIRONMENTAL	9175434	05/20/2015	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probati Refuse Disposal		120.56
BLUE HILLS ENVIRONMENTAL	9175450	05/20/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Mainten Refuse Disposal		77.62
BLUE HILLS ENVIRONMENTAL	9175457	05/20/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Mainten Refuse Disposal		75.13
BOB BARKER COMPANY INC	WFB000367762	05/20/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probati Cleaning and Sanitation Supplies		60.80
BOB BARKER COMPANY INC	WFB000368712	05/20/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probati Cleaning and Sanitation Supplies		618.81
BOND, DELOS	60115A	05/20/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	9,105.84
BRADCO	36883	05/20/2015	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	8,722.36
BRADCO	37518	05/20/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	4,126.39
BRISCOE-GEORGE, VALERIE	53115A	05/20/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	195.00
BURDICK, DAVID G	53115A	05/20/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	661.50
CAROLYN FINEGAN	1	05/20/2015	212-5645-41114 - Special Event Expenses	Health Services-Health Start	special event expenses	120.00
CASTILLO, KODI LEE	52615A	05/20/2015	212-5645-41114 - Special Event Expenses	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	259.10
CDW GOVERNMENT LLC	VH19995	05/20/2015	202-8000-41000 - Supplies	County Library-Apache County Libra Flash drives for public libraries		474.27
CDW GOVERNMENT LLC	VK18112	05/20/2015	202-8000-41000 - Supplies	County Library-Apache County Libra Supplies		231.20
CELLULAR ONE NE AZ	3299284	05/20/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	192.96
CELLULAR ONE NE AZ	3309710	05/20/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	116.87
CELLULAR ONE NE AZ	3319973	05/20/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Pre	Telephone Services	99.94
CELLULAR ONE NE AZ	3323696	05/20/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	192.64
CENGAGE LEARNING INC	55088837	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		94.21
CMS COMMUNICATIONS INC	15083581N	05/20/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	139.06
CNS BUSINESS FORMS INC	4740	05/20/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	2,022.57
COOK'S CORRECTIONAL KITCHEN	N321943	05/20/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	197.00
CORONADO LAW FIRM PLLC	10824	05/20/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	462.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
COWBOY UP HAY AND RANCH SUPPLY	117297	05/20/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	377.88
COWBOY UP HAY AND RANCH SUPPLY	117459	05/20/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	87.99
CREATIVE MULTIMEDIA INC (CMI)	5152015	05/20/2015	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	6,307.50
CREATIVE MULTIMEDIA INC (CMI)	5152015	05/20/2015	370-0400-43100 - Professional Services	Roads-Roads St Johns	Professional Services	1,485.00
CRESCENT ELECTRIC SUPPLY CO	55004164050001	05/20/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Board of Supervisors - Professional Services		4.68
CRESCENT ELECTRIC SUPPLY CO	5500421782001	05/20/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Mainten Building and Grounds Supplies		160.60
CRESCENT ELECTRIC SUPPLY CO	5500434694001	05/20/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Mainten Building and Grounds Supplies		29.97
CRESCENT ELECTRIC SUPPLY CO	5500438326001	05/20/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Mainten Building and Grounds Supplies		48.30
CROSS EXTERMINATING	90580	05/20/2015	341-3700-43900 - Repairs and Maintenance	Juvenile Jail District-Juvenile Probati Repairs and Maintenance		60.00
DELL COMPUTER CORPORATION	X1P2823D8	05/20/2015	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP) DELL 1610HD PROJECTOR - HEALTH DP		802.26
DELL COMPUTER CORPORATION	X1P2D1915	05/20/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	XPS 12 - RECORDERS OFFICE	1,831.22
DIAMOND DRUGS INC	IN000533894	05/20/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	5,085.41
DIAMOND MEDICAL SUPPLY	58472	05/20/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	12.20
DIAMOND MEDICAL SUPPLY	58518	05/20/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	12.03
DIAZ, CECILIA	43015R	05/20/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	54.00
DIRECTV LLC	25733774963	05/20/2015	341-3700-43240 - Satellite TV	Juvenile Jail District-Juvenile Probati SATELITE TV		35.59
DISH NETWORK	3215MAY15	05/20/2015	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - SATELITE TV		133.10
EMPIRE MACHINERY	EMPC0488640	05/20/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	(285.56)
EMPIRE MACHINERY	EMPS3608711	05/20/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	367.72
EMPIRE MACHINERY	EMPS5610722	05/20/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	649.77
EMPIRE MACHINERY	EMPS5611597	05/20/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	247.24
EMPIRE MACHINERY	EMPS3611598	05/20/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	310.29
EMPIRE MACHINERY	EMPS3612796	05/20/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	66.47
EVENFLO COMPANY INC	IN1614319	05/20/2015	212-5124-41000 - Supplies	Health Services-GOHS - Health	Car seats; Combnaiton and Belt Positioning Car Seats	2,438.61
FODERA, DORIS A	51415ADVANCE	05/20/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	500.00
FOUR CORNERS WELDING & GAS SUPPLY	GG491336	05/20/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	63.74
FOUR CORNERS WELDING & GAS SUPPLY	GG491337	05/20/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	11.44
FRONTIER	0212MAY15	05/20/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP) Telephone Services		235.87
FRONTIER	0323MAY15	05/20/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Mainten Telephone Services		24.79
FRONTIER	0685MAY15	05/20/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	925.73
FRONTIER	0704MAY15	05/20/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	365.28
FRONTIER	2089MAY15	05/20/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	109.73
FRONTIER	2144MAY15	05/20/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - Telephone Services		225.24
FRONTIER	2167MAY15	05/20/2015	202-8000-43210 - Telephone Services	County Library-Apache County Libra TELEPHONE		71.71
FRONTIER	2167MAY15	05/20/2015	202-8000-43220 - Internet	County Library-Apache County Libra TELEPHONE		89.99
FRONTIER	2683MAY15	05/20/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	69.81
FRONTIER	2709MAY15	05/20/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	69.81
FRONTIER	2771MAY15	05/20/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expense Telephone Services		123.96
FRONTIER	3178MAY15	05/20/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	28.48
FRONTIER	3178MAY15	05/20/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistra Telephone Services		14.24
FRONTIER	3178MAY15	05/20/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate Telephone Services		412.75
FRONTIER	3505MAY15	05/20/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	152.28
FRONTIER	3552MAY15	05/20/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	70.15
FRONTIER	3583MAY15	05/20/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	148.05
FRONTIER	3960MAY15	05/20/2015	202-8000-43210 - Telephone Services	County Library-Apache County Libra Telephone Services		466.40
FRONTIER	4149MAY15	05/20/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	511.02
FRONTIER	4321MAY15	05/20/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	511.01
FRONTIER	4364MAY15	05/20/2015	100-0100-43210 - Telephone Services	Jail District-Jail	Telephone Services	201.00
FRONTIER	4364MAY15	05/20/2015	100-0200-43210 - Telephone Services	General Fund-Assessor	Telephone Services	336.40
FRONTIER	4364MAY15	05/20/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	37.48
FRONTIER	4364MAY15	05/20/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Telephone Services		126.03
FRONTIER	4364MAY15	05/20/2015	100-0404-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	65.59
FRONTIER	4354MAY15	05/20/2015	100-0405-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	46.85
FRONTIER	4364MAY15	05/20/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	206.15
FRONTIER	4364MAY15	05/20/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Cour Telephone Services		

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FRONTIER	4364MAY15	05/20/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology	Telephone Services	65.59
FRONTIER	4364MAY15	05/20/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	177.10
FRONTIER	4364MAY15	05/20/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	93.70
FRONTIER	4364MAY15	05/20/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	9.37
FRONTIER	4364MAY15	05/20/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Mainten	Telephone Services	14.89
FRONTIER	4364MAY15	05/20/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	46.85
FRONTIER	4364MAY15	05/20/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	209.47
FRONTIER	4364MAY15	05/20/2015	100-2400-43210 - Telephone Services	General Fund-Community Developm	Telephone Services	112.44
FRONTIER	4364MAY15	05/20/2015	100-2900-43210 - Telephone Services	General Fund-Recorder	Telephone Services	121.92
FRONTIER	4364MAY15	05/20/2015	100-3500-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	159.30
FRONTIER	4364MAY15	05/20/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	195.84
FRONTIER	4364MAY15	05/20/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	312.50
FRONTIER	4364MAY15	05/20/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	256.28
FRONTIER	4364MAY15	05/20/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	21.50
FRONTIER	4364MAY15	05/20/2015	100-9100-43210 - Telephone Services	General Fund-School Superintenden	Telephone Services	88.55
FRONTIER	4364MAY15	05/20/2015	100-9100-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	252.06
FRONTIER	4364MAY15	05/20/2015	205-4300-43210 - Telephone Services	Roads-Roads Puertco	Telephone Services	135.40
FRONTIER	4364MAY15	05/20/2015	205-4400-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	69.81
FRONTIER	4364MAY15	05/20/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	69.81
FRONTIER	4364MAY15	05/20/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	112.44
FRONTIER	4364MAY15	05/20/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	9.37
FRONTIER	4364MAY15	05/20/2015	212-5353-43210 - Telephone Services	Health Services-Cardiac Care	Telephone Services	9.37
FRONTIER	4364MAY15	05/20/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	76.76
FRONTIER	4364MAY15	05/20/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Heal	Telephone Services	9.37
FRONTIER	4364MAY15	05/20/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	28.11
FRONTIER	4364MAY15	05/20/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Serv	Telephone Services	9.37
FRONTIER	4364MAY15	05/20/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-information Te	Telephone Services	368.29
FRONTIER	4364MAY15	05/20/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Fed.	Telephone Services	237.54
FRONTIER	4364MAY15	05/20/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probat	Telephone Services	271.17
FRONTIER	4405MAY15	05/20/2015	202-8000-43210 - Telephone Services	County Library-Apache County Libra	Telephone Services	152.78
FRONTIER	4694MAY15	05/20/2015	202-8000-43210 - Telephone Services	County Library-Apache County Libra	Telephone Services	154.27
FRONTIER	4769MAY15	05/20/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Mainten	Telephone Services	65.19
FRONTIER	4821MAY15	05/20/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	95.18
FRONTIER	4821MAY15	05/20/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistra	Telephone Services	47.59
FRONTIER	4821MAY15	05/20/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	47.59
FRONTIER	4828MAY15	05/20/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	34.19
FRONTIER	4828MAY15	05/20/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistra	Telephone Services	17.10
FRONTIER	4925MAY15	05/20/2015	202-8000-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	66.33
FRONTIER	5195MAY15	05/20/2015	202-8000-43220 - Internet	County Library-Apache County Libra	TELEPHONE	89.99
FRONTIER	7710MAY15	05/20/2015	100-2800-43220 - Internet	County Library-Apache County Libra	TELEPHONE	78.86
FRONTIER	7710MAY15	05/20/2015	202-8000-43220 - Internet	General Fund-Recorder	Internet	66.33
FUTURES EDUCATION	128921	05/20/2015	314-3700-43100 - Professional Services	County Library-Apache County Libra	TELEPHONE	89.99
G NEIL COMPANIES	INV2975398	05/20/2015	100-3500-41000 - Supplies	County Library-Apache County Libra	TELEPHONE	2,630.00
G NEIL COMPANIES	INV2975398	05/20/2015	100-3700-41000 - Supplies	Part-B-IDEA Basic-Juvenile Probation	Professional Services	190.22
G NEIL COMPANIES	INV2975398	05/20/2015	341-3700-41000 - Supplies	General Fund-Adult Probation	Pre-Employment Tests	158.53
GALLUP CUSTOM TINTING	46833	05/20/2015	205-4800-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probat	Pre-Employment Tests	285.35
GALLUP INDEPENDENT	29725	05/20/2015	100-0462-43400 - Advertising	Roads-Roads Chinle	REF PO #2015 00001155	422.42
GALLUP LUMBER & SUPPLY	541614	05/20/2015	100-2800-41000 - Supplies	General Fund-BOS - District II	ADVERTISING	60.66
GALLUP LUMBER & SUPPLY	541629	05/20/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	201.46
GALLUP LUMBER & SUPPLY	K43089	05/20/2015	205-4800-41000 - Supplies	General Fund-Recorder	Supplies	229.65
GALLUP WATER WORKS	46174	05/20/2015	100-2800-43730 - Water	Roads-Roads Chinle	Supplies	69.28
GALLUP WATER WORKS	46289	05/20/2015	205-4800-43730 - Water	General Fund-Recorder	Water	115.08
				Roads-Roads Chinle	Water	28.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
GOLIGHTLY TIRE	16G94695	05/20/2015	205-4800-41130 - Tires	Roads-Roads Chimie	GRADER TIRES	5,094.23
GOODYEAR AUTO SERVICE	184807	05/20/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chimie	automotive repair and maint	104.25
GRAVES PROPANE CO INC	1126861	05/20/2015	100-1500-43720 - Butane	General Fund-Grounds and Mainten Butane		606.01
GRAVES PROPANE CO INC	202696862	05/20/2015	100-1500-43720 - Butane	General Fund-Grounds and Mainten Butane		576.87
GREER COMMUNITY FACILITIES	JUN2015	05/20/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Libra Buildings Rental		784.21
HATCH CONSTRUCTION	15451	05/20/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	cold mix	4,489.89
HATCH CONSTRUCTION	15452	05/20/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	cold mix	4,786.38
HATCH MOTOR COMPANY SNOWFLAKE	160075722	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	Repair and Maint	739.45
HIGH 5 DESIGN	ACP24118	05/20/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	131.56
HILL AZ GROCERY STORE	40615A	05/20/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Mainten Building and Grounds Supplies		23.24
HILL AZ GROCERY STORE	40915C	05/20/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	14.17
HILL AZ GROCERY STORE	41515B	05/20/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	48.45
HILL AZ GROCERY STORE	42245B	05/20/2015	341-3700-41000 - Supplies	Juvenile Jail District-Juvenile Probati	Supplies	8.02
HILL AZ GROCERY STORE	42815B	05/20/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Mainten Building and Grounds Supplies		9.80
HILL AZ GROCERY STORE	42915A	05/20/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Mainten Building and Grounds Supplies		10.90
HILL AZ GROCERY STORE	43015B	05/20/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probati	FOOD SUPPLIES	9.52
HILL AZ GROCERY STORE	511115	05/20/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	4.45
HILLYARD INC	601590251	05/20/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Mainten Cleaning and Sanitation Supplies		662.04
HILLYARD INC	601590275	05/20/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probati	Cleaning and Sanitation Supplies	269.41
HILLYARD INC	601609039	05/20/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	1,233.93
HOMESTYLE TAKEOVER CLEANING SERVICE	4110005754759	05/20/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	108.04
HUMPHREY, JODIE MARIE	506115	05/20/2015	212-5127-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Pre	Repairs and Maintenance	200.00
IDENTICARD SYSTEMS	9327573450	05/20/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Libra Travel and Training Expense		40.95
IDENTICARD SYSTEMS	9327573450	05/20/2015	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	ID Card System	133.03
IDENTICARD SYSTEMS	9327573450	05/20/2015	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	ID Card System	114.03
IDENTICARD SYSTEMS	9327606749	05/20/2015	341-3700-46000 - Assets under \$5000	Juvenile Jail District-Juvenile Probati	ID Card System	133.04
IDENTICARD SYSTEMS	9327606749	05/20/2015	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	ID Card System	1,261.78
IDENTICARD SYSTEMS	9327606749	05/20/2015	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	ID Card System	1,081.53
INGRAM LIBRARY SERVICES	84940805	05/20/2015	202-8000-49070 - Books and Periodicals	Juvenile Jail District-Juvenile Probati	ID Card System	1,261.79
INGRAM LIBRARY SERVICES	84954596	05/20/2015	202-8000-49071 - Library Media	County Library-Apache County Libra Books and Periodicals		131.38
INGRAM LIBRARY SERVICES	84954597	05/20/2015	202-8000-49071 - Library Media	County Library-Apache County Libra Library Media		75.22
INGRAM LIBRARY SERVICES	84962978	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Library Media		46.20
INGRAM LIBRARY SERVICES	84972172	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		43.62
INGRAM LIBRARY SERVICES	84972173	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		12.18
INGRAM LIBRARY SERVICES	84972174	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		30.90
INGRAM LIBRARY SERVICES	85004244	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		34.18
INGRAM LIBRARY SERVICES	85004245	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		801.72
INGRAM LIBRARY SERVICES	85050928	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		33.66
INGRAM LIBRARY SERVICES	85050929	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		875.32
INGRAM LIBRARY SERVICES	85070269	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		10.60
INGRAM LIBRARY SERVICES	85070270	05/20/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libra Books and Periodicals		16.80
INLAND KENWORTH INC (FARMINGTON)	AL385155	05/20/2015	205-4700-43900 - Repairs and Maintenance	County Library-Apache County Libra Books and Periodicals		680.63
J VANCE ANDERSEN PLC	50715	05/20/2015	100-0700-40110 - Regular Salaries and Wages	Roads-Roads Ganado	April Blanket	92.16
JARAMILLO, LORI	52615A	05/20/2015	315-3700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Cour	Regular Salaries and Wages	258.96
JONES AUTO & TIRE SERVICE	8176	05/20/2015	212-5100-43910 - Automotive Repairs and Maint	Secure Care-Juvenile Probation	Travel and Training Expense	395.10
KATHLEEN M MCGUIRE PSY D LLC	APRIL2015	05/20/2015	249-3700-43100 - Professional Services	Health Services-Health Services	automotive repair and maint	504.75
KATHLEEN M MCGUIRE PSY D LLC	APRIL2015	05/20/2015	289-3510-43100 - Professional Services	Juvenile Treatment Services-Juvenile	Professional Services	150.00
KONICA MINOLTA	234075227	05/20/2015	100-0405-41000 - Supplies	Community Punishment-Sex Offend	Professional Services	2,360.00
LANDSTROM, CODY R	6615	05/20/2015	202-8060-41114 - Special Event Expenses	General Fund-Human Resources	Supplies	30.90
LATHAM, MICHAEL	41015	05/20/2015	100-2900-41000 - Supplies	County Library-Library Donations	Magic Show for Children's Reading Program	85.00
LATHAM, MICHAEL	41315	05/20/2015	227-2900-41000 - Supplies	General Fund-Superior Court	Supplies	70.60
LATHAM, MICHAEL	41315R	05/20/2015	100-2900-43310 - Travel and Training Expense	Juvenile High Risk Court-Superior Co	Supplies	15.60
LATHAM, MICHAEL	5152015	05/20/2015	100-2900-43312 - Business Meals	General Fund-Superior Court	Travel and Training Expense	330.16
LAW OFFICE OF DEVIN BROWN	493	05/20/2015	100-1900-43100 - Professional Services	General Fund-Superior Court	Business Meals	50.66
				General Fund-JP St. Johns	Professional Services	27.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
LESUEUR ADVANCE AUTOMOTIVE LLC	13008	05/20/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	2002 Ford Pickup Repairs	56.88
LESUEUR ADVANCE AUTOMOTIVE LLC	13071	05/20/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	2002 Ford Pickup Repairs	694.33
LOOMIS	11602792	05/20/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	481.96
LOOMIS	11618517	05/20/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	481.96
LOZOYA, S TOMASA	50515R	05/20/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Professional Services	27.00
MAGREGOR, ANNE T	50615R	05/20/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Libra	Travel and Training Expense	29.98
MARTIN, KENNETH D	50815	05/20/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	PRO TEM JUDGE	123.36
MARTIN, KENNETH D	50815	05/20/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	PRO TEM JUDGE	31.96
MCCARTHY, STEPHANIE	4092015	05/20/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	126.55
MCI	7900APR15	05/20/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	41.64
MERRILL, KYLER GRANT	ACIDC17	05/20/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probati	Professional Services	600.00
MORALES, LUIS ANGEL	5122015	05/20/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	Professional Services	40.00
MORALES, LUIS ANGEL	CR2013015	05/20/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	40.00
MORALES, LUIS ANGEL	CR2013015A	05/20/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	40.00
MORALES, LUIS ANGEL	CR2014234	05/20/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	50.00
MORBIDITY AND MORTALITY WEEKLY REPORT	MAY2015	05/20/2015	212-5100-49070 - Books and Periodicals	Health Services-Health Services	Books and Periodicals	79.00
NAVAJO TIMES PUBLISHING COMPANY INC	QS1915	05/20/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	ADVERTISING	37.80
NAVAJO TRIBAL UTILITY AUTHORITY	60170255MAY15	05/20/2015	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Aid to Other Entities	500.00
NAVAJO TRIBAL UTILITY AUTHORITY	60347210MAY15	05/20/2015	100-1600-43710 - Electricity	General Fund-BOS - District II	Electricity	358.64
NAVAJO TRIBAL UTILITY AUTHORITY	90023881MAY15	05/20/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Natural Gas Reroute for Chinle Yard	5,622.87
NAVOPACHE ELECTRIC COOPERATIVE	2177905MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	87.03
NAVOPACHE ELECTRIC COOPERATIVE	2252605MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	26.44
NAVOPACHE ELECTRIC COOPERATIVE	2260605MAY15	05/20/2015	205-4500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206MAY15	05/20/2015	100-1500-43710 - Electricity	Roads-Roads Round Valley	Electricity	52.41
NAVOPACHE ELECTRIC COOPERATIVE	2285706MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	116.51
NAVOPACHE ELECTRIC COOPERATIVE	2285006MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	144.60
NAVOPACHE ELECTRIC COOPERATIVE	2551105MAY15	05/20/2015	205-4330-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	565.16
NAVOPACHE ELECTRIC COOPERATIVE	2551207MAY15	05/20/2015	100-1500-43710 - Electricity	Roads-Limestone Pit	Electricity	78.19
NAVOPACHE ELECTRIC COOPERATIVE	2551707MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	183.64
NAVOPACHE ELECTRIC COOPERATIVE	2822505MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	335.61
NAVOPACHE ELECTRIC COOPERATIVE	2823005MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	27.19
NAVOPACHE ELECTRIC COOPERATIVE	2823405MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	786.55
NAVOPACHE ELECTRIC COOPERATIVE	2823505MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	1,281.47
NAVOPACHE ELECTRIC COOPERATIVE	2832708MAY15	05/20/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	20.51
NAVOPACHE ELECTRIC COOPERATIVE	2832708MAY15	05/20/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	41.03
NAVOPACHE ELECTRIC COOPERATIVE	2832708MAY15	05/20/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	20.51
NAVOPACHE ELECTRIC COOPERATIVE	2836406MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	95.61
NAVOPACHE ELECTRIC COOPERATIVE	2836505MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	128.44
NAVOPACHE ELECTRIC COOPERATIVE	2836605MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	2,111.99
NAVOPACHE ELECTRIC COOPERATIVE	2940706MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	263.97
NAVOPACHE ELECTRIC COOPERATIVE	2959805MAY15	05/20/2015	100-1500-43710 - Electricity	Roads-Roads St Johns	Electricity	518.84
NAVOPACHE ELECTRIC COOPERATIVE	2960605MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	122.65
NAVOPACHE ELECTRIC COOPERATIVE	3360105MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	116.04
NAVOPACHE ELECTRIC COOPERATIVE	3360205MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	132.68
NAVOPACHE ELECTRIC COOPERATIVE	3379106MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	23.52
NAVOPACHE ELECTRIC COOPERATIVE	3543505MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	545.17
NAVOPACHE ELECTRIC COOPERATIVE	3543505MAY15	05/20/2015	341-3700-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	545.17
NAVOPACHE ELECTRIC COOPERATIVE	402406MAY15	05/20/2015	202-8000-43710 - Electricity	Juvenile Jail District-Juvenile Probati	Electricity	29.81
NAVOPACHE ELECTRIC COOPERATIVE	403906MAY15	05/20/2015	202-8000-43710 - Electricity	County Library-Apache County Libra	Electricity	186.71
NAVOPACHE ELECTRIC COOPERATIVE	425905MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	83.21
NAVOPACHE ELECTRIC COOPERATIVE	5798602MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	29.71
NAVOPACHE ELECTRIC COOPERATIVE	6081000MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	1,872.92
NAVOPACHE ELECTRIC COOPERATIVE	6808402MAY15	05/20/2015	202-8000-43710 - Electricity	General Library-Apache County Libra	Electricity	197.36
NAVOPACHE ELECTRIC COOPERATIVE	6934500MAY15	05/20/2015	205-4330-43710 - Electricity	County Library-Apache County Libra	Electricity	28.89
NAVOPACHE ELECTRIC COOPERATIVE	7013001MAY15	05/20/2015	202-8000-43710 - Electricity	Roads-Limestone Pit	Electricity	28.89
NAVOPACHE ELECTRIC COOPERATIVE				County Library-Apache County Libra	Electricity	1,056.65

Vendor Name	Invoice Number	G/I Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
NAVAPACHE ELECTRIC COOPERATIVE	7032700MAY15	05/20/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1,641.30
NAVAPACHE ELECTRIC COOPERATIVE	7098300MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	1,090.87
NAVAPACHE ELECTRIC COOPERATIVE	7103000MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	1,120.22
NAVAPACHE ELECTRIC COOPERATIVE	7248800MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	485.61
NAVAPACHE ELECTRIC COOPERATIVE	7655300MAY15	05/20/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	40.61
NAVAPACHE ELECTRIC COOPERATIVE	7736000MAY15	05/20/2015	100-1500-43710 - Electricity	General Fund-Grounds and Mainten	Electricity	30.11
OFFICE DEPOT	755059719002	05/20/2015	100-9100-41000 - Supplies	General Fund-School Superintenden	Supplies	21.42
OVERDRIVE INC	125647457	05/20/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	305.16
OVERDRIVE INC	125856430	05/20/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	657.96
OVERDRIVE INC	150117823	05/20/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	441.75
OVERDRIVE INC	221004983	05/20/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	368.53
PACIFIC PONDEROSA CO INC	43015	05/20/2015	205-4810-41377 - Culverts	Roads-District I Carryover	CULVERTS	8,013.20
PAGE STEEL	53068	05/20/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	MATERIAL FOR CRUSHER	3,337.78
PALMER, STORMY L	53115A	05/20/2015	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1,008.24
PENA, KERRY	52615A	05/20/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	259.10
PERFECT PRINTZ LLC	18078	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	392.38
PERFECT PRINTZ LLC	18232	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	231.48
PERFECT PRINTZ LLC	18813	05/20/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	35.67
PERFECT PRINTZ LLC	52715A	05/20/2015	315-3700-43310 - Travel and Training Expense	Secure Care-Juvenile Probation	Travel and Training Expense	340.35
PETERSON-SZOKO, JANA	11603	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	135.70
PICO'S NURSERY	11604	05/20/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Irrigation repair	674.58
PICO'S NURSERY	11604	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	600.00
PIMENTEL CONTRACT CLEANING	SP1MAY15	05/20/2015	100-0400-43230 - Postage	General Fund-Board of Supervisors -	POSTAGE	5,000.00
PITNEY BOWES RESERVE ACCOUNT	11784394MAY15	05/20/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	11,309.91
PRO PETROLEUM	2173576	05/20/2015	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	7,361.55
PRO PETROLEUM	2173577	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	62.11
QUILL CORP	2262225	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	88.07
QUILL CORP	2267809	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	241.53
QUILL CORP	2414930	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	192.12
QUILL CORP	2661878	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	573.28
QUILL CORP	3734640	05/20/2015	246-3500-41000 - Supplies	Adult Intensive Supervision-Adult Pr	Supplies	573.29
QUILL CORP	3734640	05/20/2015	246-3500-41000 - Supplies	State Adult Enhancement Fund-Adu	Supplies	35.89
QUILL CORP	3735437	05/20/2015	254-3500-41000 - Supplies	Adult Intensive Supervision-Adult Pr	Supplies	35.88
QUILL CORP	3735437	05/20/2015	254-3500-41000 - Supplies	State Adult Enhancement Fund-Adu	Supplies	21.18
QUILL CORP	3743114	05/20/2015	100-3500-41000 - Supplies	General Fund-Juvenile Probation	Supplies	21.18
QUILL CORP	3743114	05/20/2015	100-3700-41000 - Supplies	State Adult Enhancement Fund-ISC i	Supplies	117.22
QUILL CORP	3743114	05/20/2015	254-3515-41000 - Supplies	Juvenile Jail District-Juvenile Probat	Supplies	21.18
QUILL CORP	3743114	05/20/2015	341-3700-41000 - Supplies	Adult Intensive Supervision-Adult Pr	Supplies	10.31
QUILL CORP	3743246	05/20/2015	246-3500-41000 - Supplies	State Adult Enhancement Fund-Adu	Supplies	10.30
QUILL CORP	3743246	05/20/2015	254-3500-41000 - Supplies	Adult Intensive Supervision-Adult Pr	Supplies	30.58
QUILL CORP	3743246	05/20/2015	314-3700-41000 - Supplies	State Adult Enhancement Fund-Adu	Supplies	18.60
QUILL CORP	3795046	05/20/2015	100-3500-41000 - Supplies	Part B-IDEA Basic-Juvenile Probation	Supplies	18.60
QUILL CORP	3795046	05/20/2015	100-3700-41000 - Supplies	General Fund-Adult Probation	Supplies	18.59
QUILL CORP	3795046	05/20/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	105.73
QUILL CORP	3903936	05/20/2015	100-0100-41000 - Supplies	Juvenile Jail District-Juvenile Probat	Supplies	309.42
QUILL CORP	3903943	05/20/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	52.17
QUILL CORP	3904042	05/20/2015	100-3900-41000 - Supplies	General Fund-Assessor	Supplies	68.89
QUILL CORP	3956850	05/20/2015	100-3050-41000 - Supplies	General Fund-Sheriff	Supplies	17.40
QUILL CORP	3962348	05/20/2015	100-0700-41000 - Supplies	General Fund-Clark of Superior Cour	Supplies	150.86
QUILL CORP	4037574	05/20/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	481.42
REED, ROBERTA E	50315R	05/20/2015	100-2021-43310 - Travel and Training Expense	General Fund-Eagar Magistrate	Travel and Training Expense	485.00
REIDHEAD, BRANDY	AP1MAY15	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	400.00
REIDHEAD, BRANDY	PLMAY15	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	210.00
REIDHEAD, BRANDY	GMLMAY15	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	1,175.00
REIDHEAD, BRANDY	RVPLMAY15	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	350.00
REIDHEAD, BRANDY	VPLMAY15	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	350.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
RICHARDSON, ELIZABETH	361869	05/20/2015	212-5700-41000 - Supplies	Health Services-Environmental Health Supplies	Health Services-Environmental Health Supplies	51.73
ROBERTS TIRE SALES INC	120288	05/20/2015	205-4500-41130 - Tires	ROADS-ROADS ROUND VALLEY	TIRES	801.78
SAFETY KLEEN	CON0072956	05/20/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	76.97
SAFETY KLEEN	ROO2168859	05/20/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	128.11
SAFEMAY INC	1038936	05/20/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	41.10
SANCHEZ, IRENE	50515R	05/20/2015	202-8000-43860 - Buildings Rental	Health Services-Tobacco Prevention	Travel and Training Expense	42.77
SANDERS UNIFIED SCHOOL DISTRICT	SPLJUN15	05/20/2015	100-0461-43310 - Travel and Training Expense	County Library-Apache County Libra	Buildings Rental	300.00
SANDOVAL, PATRICK J	30815R	05/20/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	(287.04)
SANDOVAL, PATRICK J	32415R	05/20/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	254.41
SANDOVAL, PATRICK J	3463	05/20/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	473.40
SANDOVAL, PATRICK J	65	05/20/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	16.77
SCOTT HAMBLIN MD PC	WARRI000	05/20/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probati	Professional Services	220.00
SCRUBWORKS	LABMAY15	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	746.00
SCRUBWORKS	SJPLMAY15	05/20/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libra	Repairs and Maintenance	2,100.00
SHARP ELECTRONIC CORP	C161937521	05/20/2015	100-2000-49040 - Maintenance Agreements	General Fund-Jr Round Valley	Maintenance Agreements	38.14
SHARP ELECTRONIC CORP	C161937521	05/20/2015	100-2021-49040 - Maintenance Agreements	General Fund-Springerville Magistra	Maintenance Agreements	19.07
SHIRLEY, JOE	100	05/20/2015	212-5645-41114 - Special Event Expenses	General Fund-Eagar Magistrate	Maintenance Agreements	19.07
SHIRLEY, JOE	50515R	05/20/2015	100-0461-43310 - Travel and Training Expense	Health Services-Health Start	special event expenses	100.00
SHIRLEY, JOE	50815R	05/20/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	164.28
SHIRLEY, JOE	51115R	05/20/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	12.11
SIERRA PROPANE	308561	05/20/2015	100-1500-43720 - Butane	General Fund-BOS - District I	Travel and Training Expense	61.86
SIERRA PROPANE	308566	05/20/2015	100-1500-43720 - Butane	General Fund-Grounds and Mainten Butane	Travel and Training Expense	104.44
SIERRA PROPANE	308567	05/20/2015	100-1500-43720 - Butane	General Fund-Grounds and Mainten Butane	Travel and Training Expense	160.67
SIERRA PROPANE	308568	05/20/2015	100-1500-43720 - Butane	General Fund-Grounds and Mainten Butane	Travel and Training Expense	168.66
SMALLEY, DEBRA STUART	51115	05/20/2015	212-5644-43100 - Professional Services	General Fund-Grounds and Mainten Butane	Travel and Training Expense	181.79
SMARTSIGN	XTG82240	05/20/2015	226-1300-41000 - Supplies	Health Services-Family Planning	Professional Services	650.00
SOK, JESSICA ANN	5112015ADVANCE	05/20/2015	212-5128-41114 - Special Event Expenses	Emergency Services-Emergency Serv Supplies	Professional Services	770.36
SPARKLETTS WATER	13566380050915	05/20/2015	100-0463-41000 - Supplies	Health Services-AZNN Grant Exp.	special event expenses	100.00
ST JOHNS CITY	62920001APR15	05/20/2015	212-5100-43730 - Water	General Fund-BOS - District III	Supplies	13.85
ST JOHNS CITY	62920001APR15	05/20/2015	212-5100-43730 - Water	Health Services-Health Services	Water	25.21
ST JOHNS UNIFIED SCHOOL DIST	APRIL2015	05/20/2015	341-3700-41220 - Food Supplies	Health Services-Smoke Free AZ	Water	25.22
STERICYCLE INC	3003003586	05/20/2015	212-5350-43730 - Water	Juvenile Jail District-Juvenile Probati	FOOD SUPPLIES	845.64
SYMBOL ARTS	233621IN	05/20/2015	100-3900-41280 - Clothing Uniforms Safety	Health Services-Health Services	Professional Services	381.99
TABLE TOP TELEPHONE COMPANY INC	2677MAY15	05/20/2015	202-8000-43210 - Telephone Services	General Fund-Sheriff	uniforms	136.00
THE UNIVERSITY OF ARIZONA	71720Y15	05/20/2015	212-5100-43310 - Travel and Training Expense	County Library-Apache County Libra	Telephone Services	46.46
THOMSON REUTERS WEST	831835230	05/20/2015	202-8000-49070 - Books and Periodicals	Health Services-Health Services	Travel and Training Expense	230.00
TOWN OF SPRINGERVILLE	60644001APR15	05/20/2015	212-5100-43730 - Water	County Library-Apache County Libra	Books and Periodicals	447.00
TOWN OF SPRINGERVILLE	60644001APR15	05/20/2015	212-5122-43730 - Water	Health Services-Health Services	Water	28.09
TOWN OF SPRINGERVILLE	60644001APR15	05/20/2015	212-5127-43730 - Water	Health Services-Injury Prevention	Water	4.82
TOWN OF SPRINGERVILLE	60644001APR15	05/20/2015	212-5128-43730 - Water	Health Services-Teen Pregnancy Pre	Water	10.98
TOWN OF SPRINGERVILLE	60644001APR15	05/20/2015	212-5300-43730 - Water	Health Services-AZNN Grant Exp.	Water	10.98
UNITED PARCEL SERVICE	796625195	05/20/2015	100-0404-49230 - Postage	Health Services-Tobacco Prevention	Water	10.98
US POSTMASTER	144MAY15	05/20/2015	202-8000-43230 - Postage	General Fund-Board of Supervisors -	POSTAGE	300.00
US POSTMASTER	888MAY15	05/20/2015	100-1600-43230 - Postage	County Library-Apache County Libra	POSTAGE	140.00
VALLEY AUTO PARTS	32487	05/20/2015	205-4600-41300 - Repair and Maintenance Supplies	General Fund-J.P. - Chinle	POSTAGE	60.00
VALLEY AUTO PARTS	32975	05/20/2015	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	Water Pump	761.68
VALLEY AUTO PARTS	33074	05/20/2015	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	191.49
VALLEY AUTO PARTS	33121	05/20/2015	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	3.51
VALLEY AUTO PARTS	9744741275	05/20/2015	205-4300-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	183.29
VERIZON WIRELESS	9744741275	05/20/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	70.83
VERIZON WIRELESS	9744741275	05/20/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	294.15
VERIZON WIRELESS	9744864971	05/20/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	64.54
WALKER, VERLYN DEAN	60815A	05/20/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	Travel and Training Expense	54.36
WAL-MART COMMUNITY	1180	05/20/2015	100-0407-46000 - Assets under \$5000	General Fund-Wellness	Assets under \$5000	214.44

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
WAL-MART COMMUNITY	16	05/20/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probati FOOD SUPPLIES		88.37
WAL-MART COMMUNITY	2412	05/20/2015	264-3700-41000 - Supplies	Detention Equalization-Juvenile ProI Supplies		47.64
WAL-MART COMMUNITY	4576	05/20/2015	317-3500-41000 - Supplies	Juvenile Jail District-Juvenile Probati FOOD SUPPLIES		50.00
WAL-MART COMMUNITY	7331	05/20/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probati FOOD SUPPLIES		48.07
WELLS FARGO BANK 0609	9833	05/20/2015	100-3500-41000 - Supplies	General Fund-Adult Probation		18.64
WELLS FARGO BANK 0609	270178	05/20/2015	100-3900-41000 - Supplies	General Fund-Sheriff		161.51
WENGERT, DELWIN	52115A	05/20/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Travel and Training Expense		5.00
WESTERN DRUG COMPANY	5430501	05/20/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization		5.00
WESTERN DRUG COMPANY	6134749	05/20/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization		5.00
WESTERN DRUG COMPANY	6136097	05/20/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization		5.00
WESTERN DRUG COMPANY	6136873	05/20/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization		915.39
WHITE MOUNTAIN PERFORMANCE	5815A	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff		782.88
WHITE MOUNTAIN PERFORMANCE	5815B	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff		917.88
WHITE MOUNTAIN PERFORMANCE	5815C	05/20/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff		28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604619	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer		21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604794	05/20/2015	100-3700-43730 - Water	General Fund-Treasurer		35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604876	05/20/2015	341-3700-43730 - Water	General Fund-Treasurer		21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604878	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer		21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604883	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer		14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604897	05/20/2015	100-2000-41000 - Supplies	General Fund-Adult Probation		21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604899	05/20/2015	100-2021-41000 - Supplies	General Fund-Adult Probation		7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604899	05/20/2015	100-2021-41000 - Supplies	General Fund-Adult Probation		3.50
WHITE MOUNTAIN PURIFIED WATER & ICE	604899	05/20/2015	100-2021-41000 - Supplies	General Fund-Adult Probation		3.50
WHITE MOUNTAIN PURIFIED WATER & ICE	604968	05/20/2015	100-3900-43730 - Water	General Fund-Sheriff		70.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604968	05/20/2015	340-3400-43730 - Water	General Fund-Sheriff		70.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604970	05/20/2015	100-0405-41000 - Supplies	Jail District-Jail		14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604972	05/20/2015	100-3100-41000 - Supplies	General Fund-Human Resources		14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604973	05/20/2015	100-3100-41000 - Supplies	General Fund-Treasurer		14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604974	05/20/2015	100-2800-43730 - Water	General Fund-Recorder		14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604975	05/20/2015	100-1400-43730 - Water	General Fund-Finance		7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604976	05/20/2015	100-2400-43730 - Water	General Fund-Finance		7.00
WHITE, TOM M	42415R	05/20/2015	212-5350-46000 - Assets under \$5000	General Fund-Community Developpr Water		248.63
WOODLAND BUILDING CENTER	A300238118	05/20/2015	100-0462-43310 - Travel and Training Expense	Health Services-Smoke Free AZ	Assets under \$5000	200.36
WOODLAND BUILDING CENTER	A300238603	05/20/2015	205-4600-41310 - Building and Grounds Supplies	General Fund-805 - District II	Travel and Training Expense	51.80
WOODLAND BUILDING CENTER	A400201535	05/20/2015	100-3500-41000 - Supplies	Roads-Roads St Johns	Building and Grounds Supplies	11.22
WOODLAND BUILDING CENTER	A500174885	05/20/2015	205-4600-41310 - Building and Grounds Supplies	General Fund-Adult Probation	Supplies	196.27
WOODLAND BUILDING CENTER	A600269788	05/20/2015	100-3500-41000 - Supplies	Roads-Roads St Johns	Building and Grounds Supplies	32.70
WOODLAND BUILDING CENTER	A600269911	05/20/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	12.85
YAVAPAI COUNTY GOVERNMENT	APR15RTC	05/20/2015	212-5100-44410 - Return to Competency	General Fund-Adult Probation	Supplies	54.53
				Health Services-Health Services	Return to Competency	3,750.00

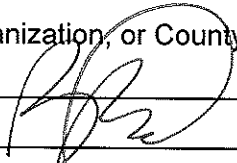
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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:

Minutes

5/18/15

BOS Meeting Date Requested 6/2/15

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
SPECIAL BOARD OF SUPERVISORS MEETING

May 18, 2015
St. Johns, Arizona

Present were: Supervisor Barry Weller, County Manager/Clerk of the Board, Delwin Wengert and County Attorney Michael Whiting. 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 10:34 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 presented the item, following a possible executive session for legal advice pursuant to A.R.S. 38-431(A)(3), discussion and possible action relating to the state of the Apache County Assessor's Office, and the Assessor's Office's consultant's evaluation of the state of the office. **Mr. White moved to go into executive session, seconded by Mr. Weller.** Vote was unanimous.

Executive session was held.

Chairman Shirley resumed the regular Board meeting.

Mr. Weller stated everyone is aware of the importance of the Assessor's Office matter and made the motion that the Board direct Assessor Dahozy to work with the County Manager, Human Resources Director, County Attorney and Consultant Judy Bender to start presenting to the Board, weekly reports of progress towards resolving the issues associated in the report and within 90 days complete all aspects of the improvements needed within the report or present a milestone timeline to the Board depicting exactly when all the issues associated with the report will be resolved. Mr. Weller also included in his motion, for Assessor Dahozy to work with County Manager and Human Resources Director as appropriate, to provide disciplinary guidance as may be needed. Mr. White seconded the motion. Mr. Weller stated he is personally willing to work with Mr. Dahozy and his office to resolve the issues and make this a successful venture moving forward. Mr. White echoed Mr. Weller's comments. Mr. Shirley stated he stands with the Board regarding working together on these challenges presented today and working together they will get the job done. Vote was unanimous.

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

Approved this 2nd day of June, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

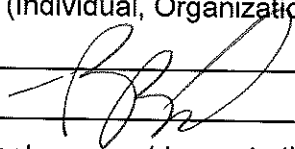
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

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:

Minutes

5/19/15

BOS Meeting Date Requested 6/2/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

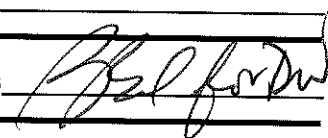
Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

May 19, 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 of the Board Tom White, Jr. and County Attorney Michael Whiting.

Chairman Shirley called to order the Board of Supervisors meeting at 8:34 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Gail Golden led the Pledge of Allegiance.

Lenora Fulton gave the invocation.

Mr. Wengert presented the Consent Agenda items, A-F and recommended approval. **Mr. White moved to approve the consent items, seconded by Mr. Weller.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between May 5, 2015 to May 19, 2015. Payee Amount APACHE COUNTY HAS 2,835.84 APACHE COUNTY MEDICAL 137,396.45 APACHE COUNTY TAX WITHHOLDING 130,345.64 AZ STATE RETIREMENT SYSTEM 89,612.23 COLONIAL LIFE AND ACCIDENT INS 1,280.36 CORRECTIONS OFFICER RET PLAN 8,205.51 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,787.28 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 33,823.29 SECURITY BENEFIT GROUP 1,151.00 SUPPORT PAYMENT CLEARINGHOUSE 2,501.37 ACTION MEDICAL SERVICES 1,192.93 AZLGEBT 287,857.08 BUNTON, KELLY L 1,110.00 CAPP, MELODY 1,530.00 COCONINO COUNTY 3,733.33 DELL COMPUTER CORPORATION 3,755.88 FARMINGTON FIRE EQUIPMENT AND SAFETY 3,981.30 HILLYARD INC 1,865.48 INGRAM LIBRARY SERVICES 1,262.73 JCG TECHNOLOGIES INC 1,068.71 QUILL CORP 4,038.55 SPRINGVILLE-EAGAR CHAMBER OF COMMERCE 4,125.00 TJP COMMUNICATIONS 2,186.61 TRINITY SERVICES GROUP INC 17,697.18 TSOSIE, GENEVA 1,861.04 VERITAS RESEARCH CONSULTING 1,480.00 VERIZON WIRELESS 1,034.87 YAZZIE, RENEE ANN 1,260.53 CHINLE JUSTICE COURT 15,856.92 YELLOWHORSE, JAY 1,596.75 AZ COUNTIES INSURANCE POOL 2,906.29 AZ DEPT OF HEALTH SERVICES 1,305.00 AZ DEPT OF RISK MANAGEMENT 2,122.83 BANK OF THE WEST – 6432 1,599.30 BEGAY, KYLE M 5,458.70 BLUE HILLS ENVIRONMENTAL 1,591.15 BRADCO 4,849.38 COWLEY, ROBERT & BARBARA 9,374.13 DELL COMPUTER CORPORATION 2,218.60 DESERT MOUNTAIN CORPORATION 10,915.64 EASTMAN, WILLIAM 2,160.00 EMPIRE MACHINERY 1,574.70 FERRELLGAS 1,965.38 FLEET PRIDE 1,956.55 GOLIGHTLY TIRE 4,714.10 HAMBLIN, BRYCE MARK 8,000.00 INLAND KENWORTH INC (FARMINGTON) 1,433.52 JOHN, TENEYA A 2,250.24 LAW OFFICE OF DEVIN BROWN 1,413.50 NACOG

10,525.00 NAVAJO TIMES PUBLISHING COMPANY INC 1,052.10 NAVAJO TRIBAL UTILITY AUTHORITY 1,507.89 NAVOPACHE ELECTRIC COOPERATIVE 8,231.53 NORTHEASTERN ANESTHESIA PLLC 1,750.00 OFFICE DEPOT 1,243.87 PACIFIC PONDEROSA CO INC 13,898.12 QUILL CORP 4,586.53 SCHIFF, LAURENCE 1,100.00 SKEET YELLOWHAIR 2,445.00 SOURCEHOV 8,724.94 ST JOHNS CITY 5,866.66 STANDARD ELECTRIC WHOLESALE LLC 1,463.44 THE AARONS COMPANY LLC 3,000.00 THE UNIVERSITY OF ARIZONA 6,250.00 TJP COMMUNICATIONS 1,145.00 VALLEY AUTO PARTS 3,425.08 WELLS FARGO BANK 0609 1,787.02 WELLS FARGO BANK 11081,684.25 WILLIAMS LAW GROUP PLLC 8,500.00 WOODLAND BUILDING CENTER 1,141.27 WORLD OF TRAVEL 1,136.00 YOUNGS FUTURE TIRE 1,828.07 BANK OF THE WEST – 4762 1,217.15 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 May 5, 2015. C. Request approval of a Proclamation recognizing Apache County is a Purple Heart County to honor the service and sacrifice of our nation’s men and women who were wounded or killed while serving to protect the freedoms enjoyed by our community and nation. D. Request ratification of the following Board actions taken at the April 21, 2015 Apache County Board of Supervisors meeting. A detailed written description of the action taken at the April 21, 2015 meeting can be obtained from the County Manager’s Office, 75 West Cleveland Street, St. Johns, AZ, Monday – Thursday, 6:30 a.m. to 5:30 p.m.

- *County Manager: Discussion and possible action pertaining to a letter from Eastern Arizona Counties Organization (ECO) related to Apache County’s position regarding important issues, as well Apache County’s representation with the organization. SUPERVISOR WELLER RESIGNED FROM ECO BOARD AND MR. WHITE WAS APPOINTED TO THE ECO BOARD - UNANIMOUS APPROVAL*
- *Request approval of demands as distributed to the Apache County Board of Supervisors between April 7, 2015 to April 21, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. UNANIMOUS APPROVAL*
- *Approval of minutes dated April 7, 2015. UNANIMOUS APPROVAL*
- *Request approval to pay the annual dues of \$6,000 to the Eastern Arizona Counties Organization as well notification of a pass through amount of \$55,000 from the State of Arizona. MOTION PASSED 2-1 WITH MR. WELLER VOTING NAY*
- *Request approval of a proclamation designating April as Child Abuse Prevention & Awareness month. UNANIMOUS APPROVAL*
- *Treasurer’s Office: Request approval to extend Allisa Norton, temporary Accounting Specialist I at \$11.02 per hour, through July 31, 2015. UNANIMOUS APPROVAL*

- *Probation Services: Request approval to downgrade the vacant Assistant Director position (Range 53) to a Field Supervisor (Range 45). This will result in a cost savings of \$8,414. UNANIMOUS APPROVAL*
- *Sheriff's Office: Request approval of Agreement SAP-15-003 between Arizona Criminal Justice Commission and the Apache County's Sheriff's Office for the Substance Prevention and Education grant agreement in the amount of \$11,600. UNANIMOUS APPROVAL*

Engineering Department: E. Request approval to utilize Navajo County Contract #B15-03-003 for the purchase of asphalt emulsions. F. Engineering Department: Discussion and possible approval to add White Mountain Rock Products to yearly bid #201507. Vote was unanimous approval for all consent items.

Chief Deputy Brannan Eagar, on behalf of the Sheriff's Office requested approval to enter into a Sub-grantee Agreement EWWW-2014-EP-00016. The purpose of the Agreement is to specify the responsibilities and procedures for Apache County's role in administering Emergency Management Performance Grant (EMPG) funds. Chief Eagar stated all 15 counties received the same Sub-grantee Agreement and just reiterates what is in the main grant and is just needed because the State was audited by the federal government and it was noticed there was not a Sub-grantee Agreement on file. Mr. Weller and Chief Eagar held a discussion regarding the Matching funds required. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert presented the request for approval of Liquor License Transfer Application #P1073552 for Pete Phillips, the Screamin' Chicken Bar & Grill, Hwy 61, Concho, Arizona. Mr. Wengert stated no protests or opposition was received. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

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

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

Approved this 2nd day of June, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

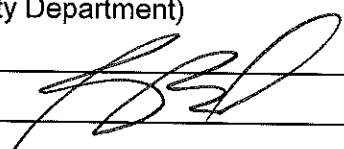
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



Describe in detail what you want to say to the Board and what action you want the Board to take: Request approval of a waiver to continue utilizing U.S. Bank for lockbox services on behalf of Northern Apache County Special Health Care District.

BOS Meeting Date Requested 6/2/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: See Email attached

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

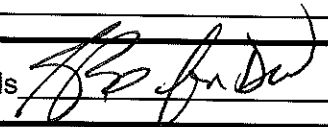
Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Beth Bond

From: Joe Young
Sent: Monday, May 11, 2015 1:18 PM
To: Beth Bond; Michael B. Whiting (whiting@frontiernet.net) (whiting@frontiernet.net)
Cc: Michael Whiting
Subject: RE: NACSHCD Audit Finding

Yes, lets have the board approve it

From: Beth Bond [bbond@co.apache.az.us]
Sent: Tuesday, May 05, 2015 10:11 AM
To: Michael B. Whiting (whiting@frontiernet.net) (whiting@frontiernet.net); Joe Young
Subject: FW: NACSHCD Audit Finding

Good morning, please review and let me know if we can proceed with putting this before the BOS. Thanks!

Beth Bond

Apache County
Assistant Clerk of the Board
928-337-7502

From: Daniel Johnson [mailto:djohnson@navajoclinic.com]
Sent: Tuesday, May 05, 2015 9:45 AM
To: Beth Bond
Cc: Joe Young
Subject: FW: NACSHCD Audit Finding

Ms. Bond,

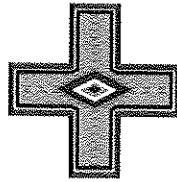
Please let this serve as a follow-up to the attached resolution requesting waiver to continue utilizing US Bank for lockbox services on behalf of Northern Apache County Special Health Care District. I there any timeframe as to when the issue will be considered by the Apache County Board of Supervisors?

Thanks,

Daniel E. Johnson, MA
Chief Executive Officer
Ofc: (928) 810-3809
Cell: (505) 906-1220
Fax: (928) 810-3811



Northern Apache County
Special Health Care District
SE MICHALES, AZ



Northern Apache County
Special Health Care District
ST. MICHAELS, AZ

NACSHCD 15-004

**RESOLUTION
REQUESTING FOR WAIVER OF ARIZONA REVISED STATUTES (ARS)
TITLE 48 CHAPTER 31, SECTION 48-5561
TO CONTINUE USE OF LOCKBOX SERVICES WITH US BANK**

WHEREAS, the Board of Directors of the Northern Apache County Special Health Care District (NACSHCD) was officially established in accordance with *Arizona Revised Statutes (ARS), Title 48 – Special Taxing Districts, Chapter 31: Special Health Care Districts*; and,

WHEREAS, the NACSHCD in its annual 2014 Financial Statement Audit the Le Compte P.C., Auditors found (*Northern Apache County Special Health Care District, Financial Statements, Supplementary Information and Independent Auditors' Reports – June 30, 2014 and 2013; Page 27: B – Other Findings, as Required by Arizona Revised Statutes, Title 48: 2014-006 – Deposit Requirements (Repeat Findings)*): Attached as “Exhibit A”) that NACSHCD is not in compliance with the *ARS, Title 48 Chapter 31, Section 48-5561*; and,

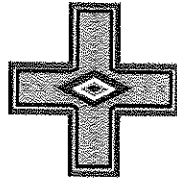
WHEREAS, the NACSHCD is entrusted and obligated to comply with the necessary provisions of the *ARS, Title 48 Chapter 31, Section 48-5561* “... for banking purposes, the District shall use the same bank as the bank used by the county and county treasurer as their serving bank. The District may not establish or maintain an account with any other bank; and,

WHEREAS, the NACSHCD as a medical service provider contracted the use of an Electronic Medical Record (EMR) system with AthenaHealth® as required by the Centers for Medicare and Medicaid Services’ (CMS) – Health Information Technology for Economic and Clinical Health Act (HITECH) which promotes the adoption of meaningful use of health information technology; and,

WHEREAS, the contract between NACSHCD and AthenaHealth® stipulates the use of a lockbox services established through US Bank that monitors all claims and patients accounts processing on behalf of the NACSHCD; and

WHEREAS, the US Bank lockbox services has the necessary electronic interface with capabilities to post and record patient accounting activities directly to the AthenaHealth® for NACHSCD patient accounts; and

WHEREAS, the NACSHCD modification of these activities with its current servicing bank (Wells Fargo Bank NA) will require additional costs in developing an appropriate and compatible electronic interface with AthenaHealth®;



Northern Apache County
Special Health Care District
ST. MICHAELS, AZ

NOW, THEREFORE, BE IT RESOLVED THAT, the NACSHCD Board of Directors hereby respectfully request from the Apache County Board of Supervisors to waive the provisions of *Arizona Revised Statutes (ARS), Title 48 Chapter 31, Section 48-5561* for the continued use of US Bank lockbox services associated with AthenaHealth[®] EMR until such time the current servicing bank has the appropriate capabilities of a lockbox services with AthenaHealth[®].

PASSED AND ADOPTED this the 31st day of March, 2015 by a unanimous vote of the NACSHCD Board of Directors.

Signed and dated by the Chair of the Board of Directors of the NACSHCD.

APPROVED:

Signature: _____

Marcus Forrester, Board Chair

3-31-15

Date

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution presented to and adopted by the Board of Directors of the NACSHCD via a vote held on the 31st day of March, 2015, at which a quorum was present and voted, and that such resolution is duly recorded in the minutes.

"Exhibit A"

**NORTHERN APACHE COUNTY SPECIAL HEALTH CARE DISTRICT
Schedule of Findings and Responses
Year Ended June 30, 2014**

B – Other Findings, as Required by Arizona Revised Statutes, Title 48

2014-006 – Deposit Requirements (Repeat Findings)

Criteria

Per Title 48 Chapter 31, Section 48-5561 in the Arizona Revised Statutes (ARS) "...for banking purposes, the District shall use the same bank as the bank used by the county and county treasurer as their serving bank. The District may not establish or maintain an account with any other bank.

Condition and Context

The County uses Wells Fargo and the District's main bank is Wells Fargo. The District has another bank account with US Bank. The District's billing company utilizes a lock box only with US Bank to make collection with third party insurance companies. The District uses this bank only for the purpose of collection. At the beginning of every month, the District transfers the total balance from US Bank to its Wells Fargo operating account.

Effect

The District is out of compliance with the Title 48 Chapter 31, Section 48-5561

Cause

The Districts billing company only uses US Bank as a conduit for third party billing collection.

Recommendation

The district should do a cost analysis to determine the cost necessary to have their billing company set up a lock box with Wells Fargo. If the cost, turns out to be cost prohibitive, request of the county a waiver so that the US Bank account can continue to be maintained for collection purposes only.

Views of responsible officials and planned corrective actions

Management is in the process completing a cost analysis to acquire a waiver from the State and Apache County to retain US Bank as a lock-box service for the District's – Electronic Medical Record (AthenaHealth) billing system. The AthenaHealth and US Bank already has electronic means to post collections to the District's accounts.

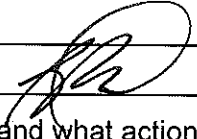
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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:

Request approval of a Fireworks Permit for the Alpine Fire District for July 4, 2015 located in Alpine, Arizona.

BOS Meeting Date Requested 6/2/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

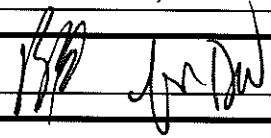
Other Review: Sherriff:

see attached signature page

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



**INFORMATION REGARDING APPLICATION FOR SUPERVISED FIREWORKS
DISPLAY**

TO WHOM IT MAY CONCERN:

Apache County is happy to provide you with an APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT for your event to be held in an unincorporated area of the County.

We require that your Application be submitted to the Clerk's Office a **minimum of 30 days prior to your event.**

Please note that the County does not issue display permits if the display will occur on tribal lands, federal lands, state lands, within the boundaries of an incorporated city or town, or on property belonging to a public school district. In those instances, an application must be submitted to tribal authorities, federal authorities, municipal authorities, or the State Fire Marshal as may be appropriate.

In order to expedite processing, when you return your completed Application, please make certain that all information is provided and the required items requested on the application are included. These items are:

- * Proof of bond or insurance
- * A map of the display area
- * Proof that a fire district or fire department has approved the display or is capable of providing fire suppression services in the area of the display
- * A description of the pyrotechnic expert's qualifications, training, experience, certification and/or documentation thereof.

When completed, submit to:

Clerk of the Board
Apache County Board of Supervisors
P.O. Box 693
St. Johns, AZ 85936

Your application and accompanying documents will be forwarded to the Apache County Sheriff's Office for their review and recommendations. After the Sheriff has completed his investigation of your Application, you will be informed of the decision. If you have any questions or we can be of further assistance, please contact the Clerk of the Board at (928) 337-7502.

APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT

Application is hereby made for the granting of a permit to conduct a supervised fireworks display. The display will be conducted as follows:

Name of Applicant Organization: Alpine Fire District
Address of Organization: PO Box 227 Alpine, AZ 85920
Phone Number of Organization: 928-339-4814
Date/Time of Display: July 4th 2015 8:30 pm
Address of Display Location: CR 2311 Alpine Sanitary District
Name of Property Owner at Site of Display: Alpine Sanitary District
Place of Storage of Fireworks: Alpine Fire Dept.

1.) Information Regarding Pyrotechnic Operator:

Name: Travis Noth
Phone Number: 928-245-1118

Please attach an explanation of the qualifications, training, experience, or certification of the designated Pyrotechnic Operator. Also attach any relevant documentation or certifications.

2.) Information Regarding Fireworks: The following is a list of the numbers and kinds of fireworks intended to be discharged:

- a.) DOT Class C displays
- b.) _____
- c.) _____
- d.) _____

3.) This application must be accompanied by proof of a bond in the amount of at least \$1,000,000 or proof of general liability insurance in the same amount. Proof is hereby attached:
Yes X No _____

4.) If the display area is within the boundaries of an existing fire district, please attach a letter from the Fire Chief or Fire District Board indicating approval. If the display area is not within the boundaries of a fire district, please attach a letter from an adjacent fire district or department indicating the availability of fire suppression services.

Documentation is attached: Yes X No _____

5.) A map of the display area must be attached to this application designating the proposed seating area for spectators, nearby structures, parking areas, public roads, the fallout zone, overhead lines, and designated fire department access to the area.

Map of display area is hereby attached: Yes X No _____

PERMIT FOR SUPERVISED FIREWORKS DISPLAY

Apache County hereby grants permission for a supervised fireworks display as follows:

GROUP/ORGANIZATION: Alpine Fire District

Date/Time of Event: July 4th 2015 8:30 AM.

Location of Fireworks Display: CR2311 Alpine Sanitary District

Pyrotechnic Expert: Travis North

Special Conditions of Permit: No Fire Restrictions!

Standard Terms of Permit:

* THIS PERMIT IS VALID ONLY IF NO FIRE RESTRICTIONS ARE IN PLACE IN THE GEOGRAPHIC AREA OF THE DISPLAY SITE AT THE TIME IT IS SCHEDULED TO OCCUR.

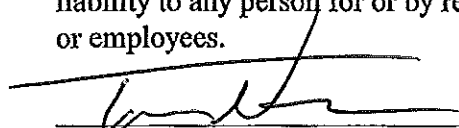
*THE PYROTECHNIC EXPERT RESPONSIBLE FOR THE EVENT SHALL NOT CONDUCT THE DISPLAY UNLESS HE/SHE DEEMS IT SAFE CONSIDERING ALL CONDITIONS AND CIRCUMSTANCES AT THE TIME THE DISPLAY IS SCHEDULED TO OCCUR.

*THE DISPLAY SHALL BE CONDUCTED IN A MANNER CONSISTENT WITH NFPA 1123, CODE FOR FIREWORKS DISPLAY.

*IN THE EVENT THIS EVENT NEEDS TO BE RESCHEDULED FOR WEATHER OR OTHER REASONS, THIS PERMIT IS VALID FOR A PERIOD OF 48 HOURS AFTER THE SCHEDULED DATE AND TIME STATED HEREIN

Clerk of the Board

6.) By signing and submitting this Agreement, the Applicant certifies that the information herein is true and correct to the best of his knowledge, information and belief, and agrees to indemnify Apache County against any and all liability to any person or persons for or by reason of any conditions, whether defective or otherwise, of any fireworks, apparatus, equipment or fixtures furnished by the Applicant in connection with the fireworks display and against any and all liability to any person for or by reason of any act or omission of the Applicant or any of its agents or employees.



Signature of Applicant

Date: 05/08/15

(Do Not Write Below This Line--To Be Filled Out by Sheriff or Designee Only)

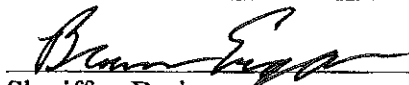
CERTIFICATION OF SHERIFF:

Based on my review of the Application and inspection of the display area, I hereby:

Approve of the display with standard conditions.

Approve the display with the following special conditions:
Coordinate with Chief Deputy Egan on
existing fire conditions two days prior
to event.

Disapprove the display. My reason for disapproving of the display is as follows:



Sheriff or Designee

Date: 5-19-15



ALPINE FIRE DISTRICT

P.O. Box 227 - 42688 Highway 180 - Alpine, AZ 85920
Phone: (928) 339-4814 Fax: (928) 339-4290
Email: alpinefire@frontiernet.net

May 7, 2015

Apache County Board of Supervisors,

Alpine Fire District is requesting a Fireworks Display Permit for July 4th 2015. This event will be held in Alpine, AZ on CR 2311 at the Alpine Sanitary District Treatment Plant. Attached is a map of the event area, display site plan and Certificate of Liability. The following personnel will be in charge of the event.

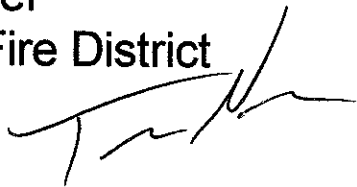
Travis Noth
Fire Chief
FF I & II
EMT-IVC
HAZ-MAT CERTIFIED
Fireworks Productions of Arizona Shooters School 2008

Show Inventory-Site Discharge Plan:

- Fireworks are being donated to the Alpine Fire District for the display.
- Fireworks are DOT Class C Multi-shot consumer fireworks displays. >1"
- Approximate number to be used is 30 displays.
- The exact name of the displays is unavailable until they arrive and we usually receive them a couple of days before the event. At that time they will be available for inspection, this year we should receive them by June 30th.
- All displays will be ignited with a flare attached to a 4ft piece of 1" dowel.
- All displays will be secured with a single piece of wire and staked to the ground.
- Any displays that fail shall be cooled with a water extinguisher and placed into a metal trash can and disposed of appropriately.
- Fallout site will be flagged off prior to the evening of the event, an area no less than 300ft from the display site will be secured and apparatus from the Alpine Fire District will be posted in an area 360^o around the display area.
- Clean-up of the area will be done by personnel of the Alpine Fire District under the supervision of the Fire Chief.
- The distributor of the fireworks name is Southern Lights Fireworks.
- Display site will be under the direct supervision of the Alpine Fire District in accordance with NFPA 1123.

Alpine Fire District will have EMS/Fire Personnel on call for the duration of the fireworks show.

Travis Noth
Fire Chief
Alpine Fire District







CERTIFICATE OF LIABILITY INSURANCE

OP ID: TM

DATE (MM/DD/YYYY)

05/08/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hancock-Leavitt Insurance P.O. Box 830 Taylor, AZ 85939 Joshua Raban		Phone: 928-536-4237 Fax: 866-821-4287	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: ALPIN-2	FAX (A/C, No):
INSURED Alpine Fire District P.O. Box 227 Alpine, AZ 85920	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A : AMERICAN ALTERNATIVE INS CORP		19720	
	INSURER B : A+ Rating			
	INSURER C :			
	INSURER D :			
	INSURER E :			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		TR2051549-08	04/10/2016	04/10/2016	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 3,000,000
						PRODUCTS - COMP/OP AGG \$ 3,000,000
						\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
						\$
						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$		TR2051549-08	04/10/2016	04/10/2016	EACH OCCURRENCE \$ 4,000,000
						AGGREGATE \$ 8,000,000
						\$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				WC STATUTORY LIMITS OTH-ER
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 July 4th, 2015 ~ Fireworks.
 All coverages and limits are subject to the terms, conditions, insuring agreement and exclusions in the policy.

CERTIFICATE HOLDER Apache County & Apache County Board of Supervisors St. Johns, AZ 85936	STATE 11	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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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:

Request approval of a waiver to continue utilizing U.S. Bank for lockbox services on behalf of Northern Apache County Special Health Care District.

BOS Meeting Date Requested 6/2/15

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

[Handwritten Signature]

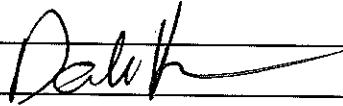
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 5/21/15



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

PERMISSION TO PURCHASE CATEPILLAR 320CL TRACK HOE FROM EMPIRE MACHINERY USING NATIONAL INTERAGENCY PURCHASING AGREEMENT IN THE AMOUNT OF \$78,000.00 PLUS TAX..

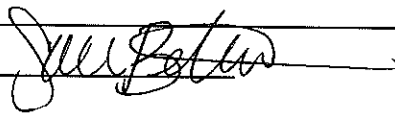
PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: 

Human Resources Review: _____

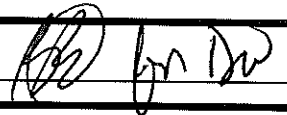
Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials





Customer Purchase Agreement

Account Manager: Greg Smith

PSR:

DBS Agreement #:

Customer #: 0053688

Date: 5/21/2015

Customer Name: APACHE COUNTY ENGINEERING

Contact: DALE HAUSER

Contact Phone: 928-337-4364

Address: PO BOX 428

City|State|ZIP: SAINT JOHNS AZ 85936-0428

Phone: 928-337-4364

Invoicing Customer: APACHE COUNTY ENGINEERING - 0053688G

PO #:

Terms: On Account - Customer PO

Special Payment Instructions:

Please include the following information with your payment or wire:

Invoicing Customer: APACHE COUNTY ENGINEERING

Customer Number: 0053688

Agreement Number:

Serial Number(s): ANB02402

Delivery Location: CPU

City|State: SHOW LOW, AZ

F.O.B: EMPIRE

Job Site Location: APACHE COUNTY

Bond #:

Cust. Required Delivery Date: 6/2/2015

Freight: The freight will be provided by the customer and paid for by: Customer

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
ANB02402	2002	320CL			CAT	HYDRAULIC EXCAVATOR WITH 36" BUCKET, AND HYDRAULICS	\$78,000.00
Equipment sold as is where is; No warranties expressed or implied.							

Notes

THIS MACHINE IS PURCHASED ON THE NATIONAL IPA AGREEMENT (CITY OF TUCSON CONTRACT #12077)

Sub Total:	\$78,000.00
State/County Sales Tax (Navajo County 6.10%):	\$4,758.00
City Sales Tax (Mesa 1.75%):	\$1,365.00
Balance Due:	\$84,123.00

Signatures:

Customer	Date	Customer	Date
----------	------	----------	------

This document signifies the customer's intent to purchase the equipment listed. The sale by EMPIRE is subject to credit approval and acceptance by sales manager or other company officer. Should the deal be terminated for any reason, the customer agrees to pay parts and labor costs incurred to customize equipment per customer's specifications.

**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 _____