



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**

March 1, 2016

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Pledge of Allegiance.
Invocation by Invitation

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 16, 2016 to March 1, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated February 16, 2016.

Community Development:

- *C. Request approval to appoint Dan Muth as a permanent Planning and Zoning Commission Board member representing District II, replacing Steve Nicoll as a result of his completion of his term and his desire to not renew his appointment.
- *D. Notification of 2016 Board of Adjustment and Appeals Board meeting schedule.

2. Emergency Management: Discussion and possible approval to enter into a Hazard Mitigation Plan update with the Department of Emergency Management and Military Affairs (Project Number PDMC-PL-AZ-2015-010/EMF-2016-PC-0003(1) in the amount up to \$26,250 with a \$8,750 non-federal match requirement.
3. Engineering Department: Discussion and possible approval to enter into an Intergovernmental Agreement #JPA15-0005714-I between the Arizona Department of Transportation and Apache County for road projects within Apache County. This item was tabled from the February 16, 2016 Board meeting.
4. County Manager: Discussion and possible renewal an Intergovernmental Agreement between Apache County and the Arizona Department of Transportation for the Chinle MVD customer service center.
5. County Manager: Update on the current local municipalities status regarding the Little Colorado Water Adjudication and the Hopi Tribe water right claim.
6. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted 2/24/16 at 10:00 a.m. p.m. by [Signature]

[Signature]

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:

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

Request approval of demands as distributed to the Apache County Board of Supervisors between February 16, 2016 to March 1, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 3/1/16

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

SW

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000367	02/17/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1039637	8.67
APACHE COUNTY TAX WITHHOLDING	2016-00000367	02/17/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1039637	2.04
APACHE COUNTY TAX WITHHOLDING	2016-00000367	02/17/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1039637	8.67
APACHE COUNTY TAX WITHHOLDING	2016-00000367	02/17/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1039637	2.04
APACHE COUNTY TAX WITHHOLDING	2016-00000367	02/17/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1039637	3.75
APACHE COUNTY TAX WITHHOLDING	2016-00000367	02/17/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1039637	5.21
BANK OF THE WEST - 4762	169789	02/17/2016	100-0461-43910 - Automotive Repairs and Maint	General Fund-BOS - District I	automotive repair and maint	1039638	1,512.12
BANK OF THE WEST - 4762	BYLBQY	02/17/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1039638	672.34
A TO Z TIRE & BATTERY INC	HA38558	02/17/2016	205-4800-41130 - Tires	Roads-Roads Chlnle	NEW UNIT TIRES	1039639	3,855.70
AGUERO, ROBIN R	12516R	02/17/2016	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1039640	3.90
ALLEGRA	321534	02/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1039641	1,455.59
ALLEGRA	321616	02/17/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1039641	68.37
ALLEGRA	321855	02/17/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1039641	156.42
ALLEGRA	321950	02/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1039641	84.58
ALLEGRA	321958	02/17/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1039641	84.43
ALLREDS WESTERN WEAR	2741	02/17/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1039642	200.00
ALLREDS WESTERN WEAR	2743	02/17/2016	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1039642	185.46
ALPINE WATER AND SANITARY	16026010JAN16	02/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1039643	75.27
ALPINE WATER AND SANITARY	16026020JAN16	02/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1039643	69.76
ALSCO INC	LPHO1122839	02/17/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1039644	128.41
AMERICAS BEST VALUE INN	546897	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAINING	1039645	280.72
ANDERSON, CHARLI A	21016R	02/17/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1039646	167.90
APACHE COUNTY PROBATION DEPARTMENT	58129214	02/17/2016	244-3500-41000 - Supplies	Probation Services-Adult Probation	Supplies	1039647	476.18
ASHTONS REPAIR INC	23737	02/17/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1039648	42.17
ASHTONS REPAIR INC	32721	02/17/2016	100-0400-43910 - Automotive Repairs and Maint	General Fund-Board of Supervisors - Gen	automotive repair and maint	1039648	42.17
ASHTONS REPAIR INC	32728	02/17/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1039648	91.40
ASPEN TIRE & OIL	5558INV	02/17/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1039649	48.36
AT&T	2263FEB16	02/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1039650	53.18
AZ COUNTIES INSURANCE POOL	2016091	02/17/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1039651	2,205.70
AZ COUNTIES INSURANCE POOL	5112016	02/17/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1039652	600.00
AZ DEPT OF CORRECTIONS	106JAN16	02/17/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1039653	75.00
AZ DEPT OF CORRECTIONS	JAN2016	02/17/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1039654	139.40
AZ STATE GOVERNMENT	ERYF2015	02/17/2016	257-0200-60900 - Grant Reversions	Victim's Compensation-Attorney	ER YF 2015	1039655	326.63
B & W FIRE SECURITY SYSTEMS LLC	15055	02/17/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1039656	12.00
B & W FIRE SECURITY SYSTEMS LLC	15062	02/17/2016	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	1039656	28.00
B & W FIRE SECURITY SYSTEMS LLC	15064	02/17/2016	205-4330-41310 - Building and Grounds Supplies	Roads-Limestone Pit	Building and Grounds Supplies	1039656	482.11
B & W FIRE SECURITY SYSTEMS LLC	15064	02/17/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1039656	482.12
B & W FIRE SECURITY SYSTEMS LLC	15070	02/17/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1039656	28.00
BAKER'S OFFICE CITY	5654280	02/17/2016	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1039657	19.89
BAKER'S OFFICE CITY	5654290	02/17/2016	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1039657	122.57
BANK OF THE WEST - 6432	2082016	02/17/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	BANKCARD	1039658	221.84
BANK OF THE WEST - 6432	2082016	02/17/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	BANKCARD	1039658	405.01
BANK OF THE WEST - 6432	2082016	02/17/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	BANKCARD	1039658	830.30
BANK OF THE WEST - 6432	2082016	02/17/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	BANKCARD	1039658	89.29
BANK OF THE WEST - 6432	2082016	02/17/2016	100-0462-43900 - Repairs and Maintenance	General Fund-BOS - District II	BANKCARD	1039658	15.00
BAUMAN HOME AND AUTO INC	12900618198	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039659	92.22
BAUMAN HOME AND AUTO INC	12900618488	02/17/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1039659	3.52
BAUMAN HOME AND AUTO INC	12900619151	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039659	64.68
BAUMAN HOME AND AUTO INC	12900619166	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039659	21.51
BAUMAN HOME AND AUTO INC	12901684511	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	4.55
BAUMAN HOME AND AUTO INC	12901684718	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	10.89
BAUMAN HOME AND AUTO INC	12901684771	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	18.83
BAUMAN HOME AND AUTO INC	12901684903	02/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1039659	9.26
BAUMAN HOME AND AUTO INC	12901684905	02/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1039659	118.83
BAUMAN HOME AND AUTO INC	12901684928	02/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1039659	100.33
BAUMAN HOME AND AUTO INC	12901684942	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	27.36
BAUMAN HOME AND AUTO INC	12901685292	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	257.78
BAUMAN HOME AND AUTO INC	12901685377	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	6.54
BAUMAN HOME AND AUTO INC	12901685401	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	37.97
BAUMAN HOME AND AUTO INC	12901685403	02/17/2016	100-0400-43910 - Automotive Repairs and Maint	General Fund-Board of Supervisors - Gen	automotive repair and maint	1039659	22.89
BAUMAN HOME AND AUTO INC	12901685478	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	17.73
BAUMAN HOME AND AUTO INC	12901685493	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	6.54
BAUMAN HOME AND AUTO INC	12901685665	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039659	3.26
BAUMAN HOME AND AUTO INC	12901686624	02/17/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1039659	50.75
BAUMAN HOME AND AUTO INC	12901686678	02/17/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1039659	28.13
BEGAY, SARAH MAE	3279	02/17/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1039660	55.00
BEGAY, SARAH MAE	3280	02/17/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1039660	40.00
BEGAY, SARAH MAE	3281	02/17/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1039660	75.00
BILLS DISCOUNT AUTO PARTS (NAPA)	832336	02/17/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1039661	177.55
BLAIR, APRIL R	4863439	02/17/2016	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1039662	11.89

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BLUE HILLS ENVIRONMENTAL	9189404	02/17/2016	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1039663	80.82
BLUE HILLS ENVIRONMENTAL	9189590	02/17/2016	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1039663	56.12
BLUE HILLS ENVIRONMENTAL	9189711	02/17/2016	212-5127-43740 - Refuse Disposal	Health Services-Teen Pregnancy Prevention	Refuse Disposal	1039663	75.36
BOWMAN, GLORIA	MAC027	02/17/2016	205-4800-43720 - Butane	Roads-Roads ChInle	Butane	1039664	52.23
BOWMAN, GLORIA	SCOT57	02/17/2016	205-4800-41000 - Supplies	Roads-Roads ChInle	Supplies	1039664	9.17
BRADCO	45883	02/17/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	Fuel Oil/Diesel	1039665	1,696.45
BURGESS, SHONDE LANE	21016	02/17/2016	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1039666	330.00
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	114399001	02/17/2016	205-4800-41000 - Supplies	Roads-Roads ChInle	Forms for the Roads offices	1039667	1,100.80
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	114548001	02/17/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1039667	83.79
CARDIAC SCIENCE CORPORATION	1673121	02/17/2016	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Batteries, Pads	1039668	870.81
CARDIAC SCIENCE CORPORATION	1673121	02/17/2016	100-3700-41111 - Safety Supplies	General Fund-Juvenile Probation	Batteries, Pads	1039668	870.81
CDW GOVERNMENT LLC	BWG9857	02/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1039669	188.91
CDW GOVERNMENT LLC	BWW7900	02/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1039669	64.74
CDW GOVERNMENT LLC	BWX0698	02/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1039669	134.92
CDW GOVERNMENT LLC	BXS0379	02/17/2016	202-8060-46000 - Assets under \$5000	County Library-Library Donations	Book scanner	1039669	1,500.20
CELLULAR ONE NE AZ	3524610	02/17/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1039670	104.86
CELLULAR ONE NE AZ	3535356	02/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1039670	618.07
CENTRAL ARIZONA SUPPLY	307771700	02/17/2016	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	1039671	292.57
CENTRAL ARIZONA SUPPLY	308511900	02/17/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1039671	36.01
COPSPLUS INC	670371	02/17/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Uniform	1039672	51.93
CRESCENT ELECTRIC SUPPLY CO	5501293381003	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1039673	245.96
CRESCENT ELECTRIC SUPPLY CO	5501445128001	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1039673	10.78
CRESCENT ELECTRIC SUPPLY CO	5501523672001	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1039673	63.46
CRESCENT ELECTRIC SUPPLY CO	5501561852001	02/17/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1039673	335.28
CRESCENT ELECTRIC SUPPLY CO	5501567313001	02/17/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1039673	228.75
CRESCENT ELECTRIC SUPPLY CO	5501572857001	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1039673	168.51
CRESCENT ELECTRIC SUPPLY CO	5501611410001	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1039673	3.69
DAVID G BEDNAR	2092016	02/17/2016	334-0200-49940 - Expense Reimbursement	Attorney Diversion-Attorney	Expense Reimbursement	1039674	166.67
DAVIS TRUE VALUE HARDWARE	40447	02/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1039675	23.96
DEDMAN, JOSEPH	22116A	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039676	133.00
DEDMAN, JOSEPH	22716A	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039676	238.00
DELL COMPUTER CORPORATION	XIWCKRTN2	02/17/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Dell BX Serial ATA DVD+-RW Drive - HR	1039677	45.60
DEMCO	5796511	02/17/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1039678	39.83
DEMERS GLASS INC	29575	02/17/2016	334-0200-43900 - Repairs and Maintenance	Attorney Diversion-Attorney	Glass Replacement	1039679	888.45
DIAMOND DRUGS INC	IN000603080	02/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1039680	556.58
DIAMOND DRUGS INC	IN000603081	02/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1039680	5,872.19
DRAKE EQUIPMENT OF ARIZONA INC	34598	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039681	393.58
DUGDALE, BEN	20916R	02/17/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1039682	75.00
E & E SERVICES INC	A183152	02/17/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1039683	57.04
E & E SERVICES INC	A183225	02/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1039683	113.47
EAGAR, BRANNON	20516R	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039684	12.00
EAGAR, BRANNON	22816A	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039684	209.00
EARTH MOVER TIRE SALES INC	67820	02/17/2016	205-4400-41130 - Tires	Roads-Roads Puerco	Tires & rims for E-499	1039685	968.06
EBSCO SUBSCRIPTION SERVICES	45227	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039686	2.19
ELECTIONS SYSTEMS AND SOFTWARE	951439	02/17/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1039687	4,219.99
EMERY K LA BARGE ATTORNEY AT LAW	CR2015342FEB16	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039688	49.50
EMERY K LA BARGE ATTORNEY AT LAW	CR201617FEB16	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039688	137.50
EMPIRE MACHINERY	EMPC0510653	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039689	(296.71)
EMPIRE MACHINERY	EMPS3797243	02/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1039689	133.42
EMPIRE MACHINERY	EMPS3798319	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039689	683.59
EMPIRE MACHINERY	emps3798525	02/17/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	140H Grader Repair	1039689	4,207.73
EMPIRE MACHINERY	EMPS3801154	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039689	57.19
EMPIRE MACHINERY	EMPS3801354	02/17/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1039689	74.58
EMPIRE MACHINERY	EMPS3802251	02/17/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1039689	176.03
EMPIRE MACHINERY	EMPS3803030	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039689	139.23
EMPIRE MACHINERY	EMPS3803232	02/17/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	140H Motor Grader Repairs	1039689	765.11
ESRI INC	93091531	02/17/2016	100-2800-49040 - Maintenance Agreements	General Fund-Recorder	maintenance agreement	1039690	661.14
ESRI INC	93091531	02/17/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	maintenance agreement	1039690	2,093.63
ESRI INC	93091531	02/17/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	maintenance agreement	1039690	268.89
EVERBRIDGE INC	M28161	02/17/2016	226-1300-48520 - Communication Equipment	Emergency Services-Emergency Services	COMMUNICATION	1039691	34,481.51
FERRELLGAS	1090730995	02/17/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1039692	211.89
FERRELLGAS	1090730995	02/17/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1039692	211.89
FERRELLGAS	1090826874	02/17/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1039692	341.79
FERRELLGAS	1090826874	02/17/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1039692	341.80
FOUR CORNERS WELDING & GAS SUPPLY	GR00122552	02/17/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1039693	55.65
FRANCISCO, DAVE	13116R	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039694	21.00
FRONTIER	4925FEB16	02/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE INTERNET	1039695	68.26
FRONTIER	4925FEB16	02/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE INTERNET	1039695	89.99
FRONTIER	7710FEB16	02/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE INTERNET	1039696	66.83
FRONTIER	7710FEB16	02/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE INTERNET	1039696	89.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4321FEB16	02/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1039697	539.46
FRONTIER	4321FEB16	02/17/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1039697	539.45
FRONTIER	3583FEB16	02/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1039698	70.66
FRONTIER	2709FEB16	02/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1039699	70.32
FRONTIER	4599FEB16	02/17/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1039700	135.25
GALL'S INC	BC0238480	02/17/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1039701	40.99
GALLUP BLUEPRINT	33696	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039702	24.32
GALLUP LUMBER & SUPPLY	574109	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039703	72.88
GALLUP WATER WORKS	48127	02/17/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1039704	57.50
GALLUP WATER WORKS	48208	02/17/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1039704	13.00
GMCO CORPORATION	36019	02/17/2016	205-4500-41375 - Magnesium Chloride	Roads-Roads Round Valley	rapid thaw	1039705	2,042.21
GOLIGHTLY TIRE	1G5100042	02/17/2016	205-4400-41130 - Tires	Roads-Roads Puerco	Pickup tires	1039706	774.91
GOLIGHTLY TIRE	1G5100177	02/17/2016	205-4400-41130 - Tires	Roads-Roads Puerco	TIRES	1039706	256.64
GOLIGHTLY TIRE	1G5100040	02/17/2016	205-4400-41130 - Tires	Roads-Roads Puerco	Grader tire	1039706	1,692.64
GOULD, RUSSELL	882916	02/17/2016	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1039707	118.38
GRAVES PROPANE CO INC	3048392975	02/17/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1039708	549.95
GRAVES PROPANE CO INC	304855237	02/17/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1039708	651.51
GRAVES PROPANE CO INC	3048770574	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	89.46
GRAVES PROPANE CO INC	3048770575	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	33.28
GRAVES PROPANE CO INC	3048770575	02/17/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1039708	33.27
GRAVES PROPANE CO INC	3048770576	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	55.64
GRAVES PROPANE CO INC	3048770577	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	66.55
GRAVES PROPANE CO INC	3048770578	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	66.55
GRAVES PROPANE CO INC	3048770579	02/17/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1039708	106.92
GRAVES PROPANE CO INC	3048770580	02/17/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1039708	89.46
GRAVES PROPANE CO INC	3048808519	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	175.67
GRAVES PROPANE CO INC	3049004456	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	57.43
GRAVES PROPANE CO INC	3049004456	02/17/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1039708	57.42
GRAVES PROPANE CO INC	3049004462	02/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1039708	200.54
GREEN, GREGORY	2756817078	02/17/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1039709	199.00
GREER COMMUNITY FACILITIES	GMLMAR16	02/17/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1039710	788.68
HAMBLIN LAW OFFICE PLC	201602	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039711	8,500.00
HERRICK, TAMERA S	131058	02/17/2016	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	1039712	23.43
HI TECH WINDSHIELD & GLASS CO	5496	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039713	25.20
HIGH COUNTRY PROPANE	35262	02/17/2016	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1039714	690.93
HILL AZ GROCERY STORE	21016	02/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1039715	30.78
HILL AZ GROCERY STORE	21016A	02/17/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1039715	45.90
HILL AZ GROCERY STORE	4455	02/17/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1039715	30.47
HILL AZ GROCERY STORE	4465	02/17/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1039715	8.17
HILL AZ GROCERY STORE	2973	02/17/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1039716	18.53
HILL AZ GROCERY STORE	3001	02/17/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1039716	6.54
HILL AZ GROCERY STORE	3510	02/17/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1039716	15.25
HILLYARD INC	601918208	02/17/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1039717	132.67
HILLYARD INC	601927153	02/17/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1039717	128.36
HILLYARD INC	601939401	02/17/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1039717	300.55
HILLYARD INC	601935910	02/17/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	1039717	5.00
HILLYARD INC	601945791	02/17/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1039717	475.38
HILLYARD INC	601957315	02/17/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1039717	1,838.43
HILLYARD INC	800229476	02/17/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	1039717	(5.00)
HOLIDAY INN - CANYON DE CHELLE	63058325	02/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1039718	494.05
HOLIDAY INN - CANYON DE CHELLE	63058602	02/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1039718	494.05
HOME DEPOT	20916	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1039719	99.24
HORNE AUTO CENTER INC	209154	02/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1039720	194.58
HUGHES SUPPLY INC (LAKESIDE)	5146925455001	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1039721	94.80
HUGHES SUPPLY INC (LAKESIDE)	5146959037001	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1039721	175.66
INGRAM LIBRARY SERVICES	91695039	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	221.85
INGRAM LIBRARY SERVICES	91736209	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1039722	42.12
INGRAM LIBRARY SERVICES	91736270	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	11.43
INGRAM LIBRARY SERVICES	91736271	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	12.85
INGRAM LIBRARY SERVICES	91736272	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	21.75
INGRAM LIBRARY SERVICES	91736273	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	11.37
INGRAM LIBRARY SERVICES	91736274	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	574.29
INGRAM LIBRARY SERVICES	91736275	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	323.60
INGRAM LIBRARY SERVICES	91736276	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	253.32
INGRAM LIBRARY SERVICES	91736277	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	680.50
INGRAM LIBRARY SERVICES	91736278	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	737.91
INGRAM LIBRARY SERVICES	91747623	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	66.98
INGRAM LIBRARY SERVICES	91747624	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	16.66
INGRAM LIBRARY SERVICES	91762348	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	17.64
INGRAM LIBRARY SERVICES	91762349	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	16.75

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INGRAM LIBRARY SERVICES	91762350	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	16.75
INGRAM LIBRARY SERVICES	91762351	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	10.14
INGRAM LIBRARY SERVICES	91762352	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	736.62
INGRAM LIBRARY SERVICES	91762353	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	49.94
INGRAM LIBRARY SERVICES	91763642	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	22.14
INGRAM LIBRARY SERVICES	91763643	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	22.01
INGRAM LIBRARY SERVICES	91763644	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	102.36
INGRAM LIBRARY SERVICES	91763645	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	108.75
INGRAM LIBRARY SERVICES	91763646	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	68.59
INGRAM LIBRARY SERVICES	91763647	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	81.10
INGRAM LIBRARY SERVICES	91763648	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	50.30
INGRAM LIBRARY SERVICES	91771942	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	65.53
INGRAM LIBRARY SERVICES	91771943	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	90.45
INGRAM LIBRARY SERVICES	91779012	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	111.62
INGRAM LIBRARY SERVICES	91779013	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	112.86
INGRAM LIBRARY SERVICES	91779014	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	49.01
INGRAM LIBRARY SERVICES	91779015	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	22.90
INGRAM LIBRARY SERVICES	91779016	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	9.41
INGRAM LIBRARY SERVICES	91779017	02/17/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1039722	11.91
INGRAM LIBRARY SERVICES	91783056	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	15.31
INGRAM LIBRARY SERVICES	91783057	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	16.71
INGRAM LIBRARY SERVICES	91786039	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	10.69
INGRAM LIBRARY SERVICES	91786040	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	130.31
INGRAM LIBRARY SERVICES	91786041	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	29.30
INGRAM LIBRARY SERVICES	91820664	02/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1039722	303.61
INNOVATIVE INTERFACES INC	INVINC08570	02/17/2016	202-8030-49075 - Electronic Resources	County Library-E-Rate	Electronic Resources	1039723	7,406.35
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA	MC120	02/17/2016	100-0100-47930 - Dues and Memberships	General Fund-Assessor	Dues and Memberships	1039724	100.00
JUMBO, ALVIN D	356704	02/17/2016	205-4800-43150 - Health Services	Roads-Roads Chinle	HEALTH SERVICES	1039725	70.00
KELLER, CLETA	20116R	02/17/2016	212-5665-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1039726	395.40
KELLER, CLETA	22916A	02/17/2016	212-5126-43310 - Travel and Training Expense	Health Services-STD Prevention	Travel and Training Expense	1039726	298.00
KONICA MINOLTA	238149580	02/17/2016	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1039727	18.47
KONICA MINOLTA	238182502	02/17/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1039727	26.35
LANGUAGE LINE SERVICES INC	3755334	02/17/2016	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1039728	13.03
LAW OFFICE OF DIRK LEGATE PLLC	201601	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039729	8,500.00
LEWIS-SMITH, JAYMIE LYNNE	161703	02/17/2016	202-8000-41160 - Gasoline	County Library-Apache County Library	GASOLINE	1039730	6.00
LEWIS-SMITH, JAYMIE LYNNE	161953	02/17/2016	202-8000-41160 - Gasoline	County Library-Apache County Library	GASOLINE	1039730	3.00
LEWIS-SMITH, JAYMIE LYNNE	2016	02/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1039730	5.15
LIN CLUM	21602006	02/17/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1039731	109.77
LOWES COMPANIES INC	10284	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1039732	42.60
MARIANO, VINCENT	21016	02/17/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1039733	555.00
MCCOOK BOILER AND PUMP COMPANY	34061	02/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Emergency Repairs to Boiler	1039734	2,424.00
MCCOOK BOILER AND PUMP COMPANY	34062	02/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Replace 3 additional Tubes in Boiler	1039734	1,132.89
MCKESSON MEDICAL SURGICAL	72536379	02/17/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1039735	91.63
MORALES, LUIS ANGEL	12916	02/17/2016	100-2000-43105 - Miscellaneous Services	General Fund-IP Round Valley	Miscellaneous Services	1039736	40.00
NAPA	949778	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039737	6.00
NAVAJO COUNTY	20167	02/17/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1039738	7,630.00
NAVAJO SANITATION INC	63392	02/17/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1039739	204.75
NAVAJO SANITATION INC	63439	02/17/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1039739	37.80
NAVAJO TRIBAL UTILITY AUTHORITY	34000997824	02/17/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1039740	350.66
NAVAJO TRIBAL UTILITY AUTHORITY	34000997825	02/17/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1039740	155.65
NAVAJO TRIBAL UTILITY AUTHORITY	10000427431	02/17/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1039741	420.00
NAVAJO TRIBAL UTILITY AUTHORITY	31001372146	02/17/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1039741	3,186.73
NAVAJO TRIBAL UTILITY AUTHORITY	32001050557	02/17/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1039741	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	38000670442	02/17/2016	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	1039741	477.73
NAVAJO WESTERNERS	8523	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039742	62.24
NAVAJO WESTERNERS	8529	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039742	27.26
NAVAJO WESTERNERS	8535	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039742	33.02
NAVAJO WESTERNERS	8542	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039742	62.99
NAVAJO WESTERNERS	8553	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039742	17.84
NAVAJO WESTERNERS	8563	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039742	31.96
NAVOPACHE ELECTRIC COOPERATIVE	2822505FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	334.49
NAVOPACHE ELECTRIC COOPERATIVE	2823005FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	23.94
NAVOPACHE ELECTRIC COOPERATIVE	2823405FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	782.00
NAVOPACHE ELECTRIC COOPERATIVE	2823505FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	1,269.78
NAVOPACHE ELECTRIC COOPERATIVE	2832708FEB16	02/17/2016	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1039743	84.68
NAVOPACHE ELECTRIC COOPERATIVE	2836406FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	208.40
NAVOPACHE ELECTRIC COOPERATIVE	2836505FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	143.28
NAVOPACHE ELECTRIC COOPERATIVE	2836605FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	3,058.87
NAVOPACHE ELECTRIC COOPERATIVE	2940706FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	469.53
NAVOPACHE ELECTRIC COOPERATIVE	2960605FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	216.50

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NAVOPACHE ELECTRIC COOPERATIVE	3360105FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	131.79
NAVOPACHE ELECTRIC COOPERATIVE	3360205FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	147.49
NAVOPACHE ELECTRIC COOPERATIVE	6081000FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	1,603.63
NAVOPACHE ELECTRIC COOPERATIVE	7103000FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	955.32
NAVOPACHE ELECTRIC COOPERATIVE	7736000FEB16	02/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1039743	30.02
NEVES UNIFORMS & EQUIPMENT	AB111702	02/17/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1039744	173.65
NEVES UNIFORMS & EQUIPMENT	AB111843	02/17/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1039744	173.65
NORCHEM DRUG TESTING LABORATORY	FS10013116	02/17/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1039745	120.22
NORCHEM DRUG TESTING LABORATORY	FS10013116	02/17/2016	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1039745	814.03
NORTHLAND PIONEER COLLEGE	COORDPAYIFY1516	02/17/2016	351-9400-47980 - Post Secondary Education	Post Secondary Education-Technology for Education	Post-Secondary Education	1039746	35,974.00
NORTHWEST SHUTTLE CONFERENCE	REGISTRATION2016	02/17/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1039747	915.08
OFFICE DEPOT	819442949001	02/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1039748	54.72
OFFICE DEPOT	819443208001	02/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1039748	33.73
OFFICE DEPOT	819443209001	02/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1039748	27.10
OFFICE DEPOT	821685296001	02/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	REF PO 2016 0000812	1039748	103.83
OFFICE DEPOT	822142279001	02/17/2016	204-2800-47900 - Miscellaneous Expenditures	HAVA-Recorder	REF PO 2016 00001205	1039748	1,216.30
OFFICE DEPOT	822154143001	02/17/2016	204-2800-47900 - Miscellaneous Expenditures	HAVA-Recorder	REF PO 2016 00001205	1039748	608.15
OFFICE DEPOT	822156238001	02/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1039748	241.70
OFFICE DEPOT	823061539001	02/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	REF PO 2016 0000812	1039748	225.29
OVERDRIVE INC	115948570	02/17/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1039749	150.80
OVERDRIVE INC	135142007	02/17/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1039749	64.00
OVERDRIVE INC	229887	02/17/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1039749	17.99
PATTERSON, DANA BRYCE	20160202	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039750	8,500.00
PATTERSON, DANA BRYCE	45OLUTIONSCOURT	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039750	389.75
PERFECT PRINTZ LLC	19877	02/17/2016	212-5100-49040 - Maintenance Agreements	Health Services-Health Services	Maintenance Agreements	1039751	36.78
PIMENTEL CONTRACT CLEANING	LABFEB16	02/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1039752	700.00
PIMENTEL CONTRACT CLEANING	SJPLFEB16	02/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1039752	1,950.00
PIMENTEL CONTRACT CLEANING	SPLFEB16	02/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1039752	700.00
PLATT DDS, RANDOLPH	20416	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039753	421.00
PLATT DDS, RANDOLPH	20916	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039753	156.00
PLATT DDS, RANDOLPH	20916A	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039753	1,593.00
PLATT DDS, RANDOLPH	21016	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039753	1,617.00
PLATT DDS, RANDOLPH	21016A	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039753	207.00
PLATT DDS, RANDOLPH	21116	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039753	704.00
PLATT DDS, RANDOLPH	21116A	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039753	88.00
PREMIER DRY CLEANING	2601	02/17/2016	212-5645-43105 - Miscellaneous Services	Health Services-Health Start	Miscellaneous Services	1039754	25.95
PREMIER DRY CLEANING	2877	02/17/2016	212-5645-43105 - Miscellaneous Services	Health Services-Health Start	Miscellaneous Services	1039754	79.85
QUILL CORP	2493070	02/17/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1039755	18.69
QUILL CORP	2633645	02/17/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1039755	276.80
QUILL CORP	2723633	02/17/2016	212-5126-41000 - Supplies	Health Services-STD Prevention	Supplies	1039755	233.90
QUILL CORP	2732739	02/17/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1039755	8.69
QUILL CORP	2771652	02/17/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1039755	5.97
QUILL CORP	2773590	02/17/2016	212-5126-41000 - Supplies	Health Services-STD Prevention	Supplies	1039755	341.22
QUILL CORP	2779017	02/17/2016	212-5115-41000 - Supplies	Health Services-Tuberculosis	Supplies	1039755	8.69
QUILL CORP	2820225	02/17/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1039755	390.97
QUILL CORP	2820649	02/17/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1039755	184.42
QUILL CORP	2874500	02/17/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1039755	55.77
QUILL CORP	2904197	02/17/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1039755	73.97
QUILL CORP	2906822	02/17/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1039755	35.31
QUILL CORP	2909718	02/17/2016	241-3700-41000 - Supplies	State Aid to Probation-Juvenile Probation	Supplies	1039755	14.12
QUILL CORP	2910600	02/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1039755	52.70
QUILL CORP	2911942	02/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1039755	42.47
QUILL CORP	2912561	02/17/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1039755	66.36
QUILL CORP	2947696	02/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1039755	187.63
QUILL CORP	2947719	02/17/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1039755	231.73
QUILL CORP	2948002	02/17/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1039755	5.86
QUILL CORP	2994506	02/17/2016	351-9400-46000 - Assets under \$5000	Post Secondary Education-Technology for Education	Assets under \$5000	1039755	73.00
QUILL CORP	2994531	02/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1039755	187.76
QUILL CORP	2994841	02/17/2016	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1039755	56.54
QUILL CORP	2994931	02/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1039755	122.11
QUILL CORP	3038015	02/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1039755	42.11
QUILL CORP	304352	02/17/2016	212-5126-41000 - Supplies	Health Services-STD Prevention	Supplies	1039755	(35.08)
REDWOOD TOXICOLOGY LABORATORY INC	541385	02/17/2016	289-3500-41010 - Medical Supplies and Drugs	Community Punishment-Adult Probation	Medical Supplies and Drugs	1039756	507.30
REIDHEAD, BRANDY	APLFEB16	02/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1039757	485.00
REIDHEAD, BRANDY	CPLFEB16	02/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1039757	485.00
REIDHEAD, BRANDY	RVPLFEB16	02/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1039757	1,485.00
REIDHEAD, BRANDY	VPLFEB16	02/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1039757	400.00
RICOH USA INC	5040295726	02/17/2016	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1039758	53.70
RICOH USA INC	5040295726	02/17/2016	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1039758	26.85
RICOH USA INC	5040295726	02/17/2016	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	1039758	26.85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
RIVERA, REBECCA	22916A	02/17/2016	212-5126-43310 - Travel and Training Expense	Health Services-STD Prevention	Travel and Training Expense	1039759	298.00
SAFETY KLEEN	R002247131	02/17/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	SANITATION AND CLEANING	1039760	391.35
SAFEWAY INC	279394	02/17/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	water and supplies	1039761	90.03
SANDERS UNIFIED SCHOOL DISTRICT	MARCH2016	02/17/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1039762	300.00
SANDOVAL, PATRICK J	15977021	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039763	32.57
SANDOVAL, PATRICK J	21016	02/17/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1039763	34.78
SANDOVAL, PATRICK J	21916A	02/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1039763	566.64
SANDOVAL, PATRICK J	260187	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039763	60.27
SANDOVAL, PATRICK J	61926856	02/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1039763	323.34
SANDOVAL, PATRICK J	BB21416	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039763	56.45
SANDOVAL, PATRICK J	NW21016	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039763	6.29
SANOPI PASTEUR INC	905865294	02/17/2016	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	1039764	108.31
SCHINDLER ELEVATOR CORPORATION	8104195970	02/17/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1039765	809.67
SCOTT HAMBLIN MD PC	136809	02/17/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1039766	300.00
SCOTT HAMBLIN MD PC	136819	02/17/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1039766	300.00
SCRUGGS, JOHN	30216A	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039767	178.95
SECURUS TECHNOLOGIES INC	IDA00025673	02/17/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1039768	1,553.86
SECURUS TECHNOLOGIES INC	IDA00025806	02/17/2016	340-3400-41000 - Supplies	Jail District-Jail	Inmate Phone Calls	1039768	1,452.44
SHI INTERNATIONAL CORP	804425668	02/17/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Video Card and 7.6 m DVI Cable - EMERGENCY SERVICES	1039769	122.49
SIERRA PROPANE	28853	02/17/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1039770	157.63
SINE-SHIELDS, KELI ANN	20816	02/17/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1039771	15.75
SKY BLUE HVAC LLC	1452	02/17/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Horizontal furnace	1039772	2,452.00
SMITH MEDICAL PARTNERS LLC	9005026121	02/17/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1039773	27.50
SMITH MEDICAL PARTNERS LLC	9005041915	02/17/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1039773	73.32
SODERQUIST, JEFF	30216A	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039774	178.95
SONORA QUEST LABORATORIES	13116	02/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1039775	1,062.29
SPARKLETT'S WATER	11115425020116	02/17/2016	100-1600-41000 - Supplies	General Fund-I.-P. - Chinle	Supplies	1039776	30.87
SPARKLETT'S WATER	11116497020116	02/17/2016	205-4400-43730 - Water	Roads-Roads Puerco	Water	1039776	34.84
ST JOHNS UNITED DRUG	316829	02/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1039777	17.53
STALEY LAW FIRM PLLC	JANUARY2016	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039778	1,996.50
STERICYCLE INC	3003302304	02/17/2016	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1039779	462.06
THOMPSON, GREGORY LEE	965361	02/17/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1039780	127.50
THOMSON REUTERS WEST	833385249	02/17/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1039781	779.52
TJP COMMUNICATIONS	16013	02/17/2016	341-3701-41000 - Supplies	Juvenile Jail District-Grant Match Spent	Supplies	1039782	140.67
TJP COMMUNICATIONS	16015	02/17/2016	205-4600-46000 - Assets under \$5000	Roads-Roads St Johns	radio for SI roads, Semi	1039782	1,821.82
TJP COMMUNICATIONS	16016	02/17/2016	205-4600-46000 - Assets under \$5000	Roads-Roads St Johns	SI radio for new pickup	1039782	1,811.21
TJP COMMUNICATIONS	16017	02/17/2016	205-4400-46000 - Assets under \$5000	Roads-Roads Puerco	Radio for pick-up in Sanders	1039782	1,811.21
TJP COMMUNICATIONS	16018	02/17/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1039782	250.00
TOWN OF SPRINGERVILLE	60643100JAN16	02/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1039783	44.13
TOWN OF SPRINGERVILLE	60644001JAN16	02/17/2016	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	1039783	69.95
TOWN OF SPRINGERVILLE	60656000JAN16	02/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1039783	69.65
TRIARCH INCORPORATED	118782IN	02/17/2016	351-9400-46000 - Assets under \$5000	Post Secondary Education-Technology for Education	Assets under \$5000	1039784	312.85
TSO, THOMAS C	NW2916	02/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1039785	4.18
VALLEY AUTO PARTS	48101	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039786	19.26
VALLEY AUTO PARTS	48183	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039786	34.30
VALLEY AUTO PARTS	48213	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039786	12.58
VALLEY AUTO PARTS	48277	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039786	29.22
VALLEY AUTO PARTS	48389	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039786	56.43
VALLEY AUTO PARTS	48519	02/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1039786	381.06
VERIZON WIRELESS	9759604962	02/17/2016	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1039787	73.46
VERIZON WIRELESS	9759604962	02/17/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1039787	287.13
VERIZON WIRELESS	9759604962	02/17/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1039787	64.63
VERIZON WIRELESS	9759692013	02/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1039787	249.41
WALKER, STEVE	20316	02/17/2016	205-4500-49940 - Expense Reimbursement	Roads-Roads Round Valley	Expense Reimbursement	1039788	25.00
WELLER, BARRY GLEN	21016R	02/17/2016	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1039789	157.56
WELLS FARGO BANK 1914	16117	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039790	0.02
WELLS FARGO BANK 1914	2590	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039790	66.82
WELLS FARGO BANK 1914	5509169	02/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1039790	48.00
WELLS FARGO BANK 1914	6581804	02/17/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1039790	37.11
WESTERN DRUG COMPANY	167792	02/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1039791	60.57
WESTERN DRUG COMPANY	22308943	02/17/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1039791	5.00
WESTERN DRUG COMPANY	22311472	02/17/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1039791	5.00
WESTERN DRUG COMPANY	22313853	02/17/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1039791	5.00
WESTERN DRUG COMPANY	22314161	02/17/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1039791	10.00
WESTERN STATES SHERIFFS ASSN	1031	02/17/2016	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1039792	200.00
WHITE MOUNTAIN PERFORMANCE	2516	02/17/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	ATV Repair	1039793	1,250.16
WHITE MOUNTAIN PERFORMANCE	2516A	02/17/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	ATV Repair	1039793	1,955.76
WHITE MOUNTAIN PUBLISHING CO	55234340	02/17/2016	212-5100-43400 - Advertising	Health Services-Health Services	ADVERTISING	1039794	104.65
WHITE MOUNTAIN PUBLISHING CO	94222401	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	19.22
WHITE MOUNTAIN PUBLISHING CO	94260201	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN PUBLISHING CO	94273501	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	19.22
WHITE MOUNTAIN PUBLISHING CO	94277501	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64
WHITE MOUNTAIN PUBLISHING CO	94329601	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64
WHITE MOUNTAIN PUBLISHING CO	94332801	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	19.22
WHITE MOUNTAIN PUBLISHING CO	94333001	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64
WHITE MOUNTAIN PUBLISHING CO	94337201	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64
WHITE MOUNTAIN PUBLISHING CO	94340001	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64
WHITE MOUNTAIN PUBLISHING CO	94340101	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64
WHITE MOUNTAIN PUBLISHING CO	94388201	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	19.22
WHITE MOUNTAIN PUBLISHING CO	94391001	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	19.22
WHITE MOUNTAIN PUBLISHING CO	94391201	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	19.22
WHITE MOUNTAIN PUBLISHING CO	94409701	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	22.64
WHITE MOUNTAIN PUBLISHING CO	94417501	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	19.22
WHITE MOUNTAIN PUBLISHING CO	94428801	02/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1039794	237.76
WHITE MOUNTAIN PUBLISHING CO	9586	02/17/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1039794	12.27
WHITE MOUNTAIN PURIFIED WATER & ICE	606574	02/17/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1039795	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606578	02/17/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1039795	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606583	02/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1039795	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606664	02/17/2016	100-1400-43730 - Water	General Fund-Finance	Water	1039795	14.00
WHITING, MICHAEL B	2082016	02/17/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1039796	55.05
WHITING, MICHAEL B	2162016	02/17/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1039796	57.99
WILLIAMS LAW GROUP PLLC	1698	02/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1039797	8,500.00
WOOD, ANTONIA	20160210	02/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1039798	87.26
WOODLAND BUILDING CENTER	A300247187	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1039799	23.98
WOODLAND BUILDING CENTER	A300247217	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1039799	15.36
WOODLAND BUILDING CENTER	A300247343	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	19.83
WOODLAND BUILDING CENTER	A300247574	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	1.74
WOODLAND BUILDING CENTER	A300247599	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	9.58
WOODLAND BUILDING CENTER	A300247701	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	9.16
WOODLAND BUILDING CENTER	A400210072	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1039799	27.61
WOODLAND BUILDING CENTER	A400210140	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	23.44
WOODLAND BUILDING CENTER	A400210186	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	45.55
WOODLAND BUILDING CENTER	A400210247	02/17/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1039799	71.68
WOODLAND BUILDING CENTER	A400210312	02/17/2016	100-1000-41000 - Supplies	General Fund-Contingency	Supplies	1039799	386.11
WOODLAND BUILDING CENTER	A500180065	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1039799	63.17
WOODLAND BUILDING CENTER	A500180219	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	111.71
WOODLAND BUILDING CENTER	A500180475	02/17/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1039799	348.09
WOODLAND BUILDING CENTER	A500180676	02/17/2016	202-3010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Supplies, tools, assets	1039799	50.16
WOODLAND BUILDING CENTER	A600280690	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	57.26
WOODLAND BUILDING CENTER	A600280791	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	23.98
WOODLAND BUILDING CENTER	A600280829	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	39.02
WOODLAND BUILDING CENTER	A600280872	02/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1039799	17.98
XEROX CORP	83242542	02/17/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1039800	3.25
YAZZIE, DERRICK	21916A	02/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1039801	566.64
ALLEN, ART	21916A	02/18/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1039802	566.61
ASU CENTER FOR APPLIED BEHAVIORAL HEALTH	APRIL2016	02/18/2016	100-3500-47940 - Registrations	General Fund-Adult Probation	CONFERENCE REGISTRATION	1039803	920.00
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1039804	11.16
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	1039804	15.83
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-2400-46000 - Assets under \$5000	General Fund-Community Development	USE TAX	1039804	21.22
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-2800-41000 - Supplies	General Fund-Recorder	USE TAX	1039804	20.49
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-2900-43900 - Repairs and Maintenance	General Fund-Superior Court	USE TAX	1039804	8.62
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1039804	23.32
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-5140-49210 - Auction Sales Tax	General Fund-Public Fiduciary	USE TAX	1039804	159.70
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	USE TAX	1039804	134.04
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	1039804	1.42
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	USE TAX	1039804	1,460.53
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	USE TAX	1039804	0.78
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	USE TAX	1039804	21.37
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1039804	8.57
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1039804	81.70
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4710-49210 - Auction Sales Tax	Roads-Dist II Carryover	USE TAX	1039804	402.68
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1039804	21.29
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4800-43730 - Water	Roads-Roads Chinle	USE TAX	1039804	3.22
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	USE TAX	1039804	10.28
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	USE TAX	1039804	28.00
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	USE TAX	1039804	4.20
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1039804	182.74
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	USE TAX	1039804	27.86
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	USE TAX	1039804	31.54
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	USE TAX	1039804	7.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	262-0200-41115 - Educational Programs	Fair & Legal Employment-Attorney	USE TAX	1039804	88.62
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	266-3400-41000 - Supplies	Jail Services-Jail	USE TAX	1039804	95.20
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1039804	102.56
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	340-3400-41000 - Supplies	Jail District-Jail	USE TAX	1039804	10.98
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	USE TAX	1039804	191.52
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1039804	44.79
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	USE TAX	1039804	11.87
AZ DEPT OF REVENUE	866000385JAN16	02/18/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	USE TAX	1039804	44.80
FRONTIER	0116FEB16	02/18/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1039805	688.54
NAVAJO SANITATION INC	63422	02/18/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1039806	275.10
NAVAJO TRIBAL UTILITY AUTHORITY	30000558784	02/18/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1039807	2,201.97
NAVAJO TRIBAL UTILITY AUTHORITY	33001028463	02/18/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1039807	76.14
NAVAJO TRIBAL UTILITY AUTHORITY	34000998378	02/18/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1039807	254.59
NAVAJO TRIBAL UTILITY AUTHORITY	36000837094	02/18/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1039807	24.16
NAVAJO TRIBAL UTILITY AUTHORITY	38000670009	02/18/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1039807	661.64
NAVAJO TRIBAL UTILITY AUTHORITY	38000670009	02/18/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1039807	345.92
NAVAJO TRIBAL UTILITY AUTHORITY	38000670009	02/18/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1039807	66.71
NAVAJO TRIBAL UTILITY AUTHORITY	38000670009	02/18/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1039807	41.56
NAVAJO TRIBAL UTILITY AUTHORITY	38000670009	02/18/2016	205-4700-49090 - Late Fees	Roads-Roads Ganado	UTILITIES	1039807	0.18
SAFETY KLEEN	CN02064315	02/18/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1039808	76.97
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1039851	208.30
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1039851	113.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1039851	196.24
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1039851	16.85
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1039851	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1039851	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1039851	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000368	02/25/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1039851	15.92
APACHE COUNTY FSA	2016-00000369	02/25/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1039852	163.33
APACHE COUNTY FSA	2016-00000369	02/25/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1039852	75.00
APACHE COUNTY FSA	2016-00000369	02/25/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1039852	61.67
APACHE COUNTY FSA	2016-00000369	02/25/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1039852	6.00
APACHE COUNTY FSA	2016-00000369	02/25/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1039852	44.00
APACHE COUNTY HSA	2016-00000370	02/25/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1039853	379.00
APACHE COUNTY HSA	2016-00000370	02/25/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1039853	727.87
APACHE COUNTY HSA	2016-00000370	02/25/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1039853	25.00
APACHE COUNTY HSA	2016-00000370	02/25/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1039853	12.50
APACHE COUNTY HSA	2016-00000370	02/25/2016	212-2121 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1039853	125.00
APACHE COUNTY HSA	2016-00000370	02/25/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1039853	337.50
APACHE COUNTY HSA	2016-00000370	02/25/2016	230-2121 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1039853	20.00
APACHE COUNTY HSA	2016-00000370	02/25/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1039853	89.19
APACHE COUNTY HSA	2016-00000370	02/25/2016	243-2121 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1039853	12.50
APACHE COUNTY HSA	2016-00000370	02/25/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1039853	55.73
APACHE COUNTY HSA	2016-00000370	02/25/2016	260-2121 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1039853	22.00
APACHE COUNTY HSA	2016-00000370	02/25/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1039853	35.34
APACHE COUNTY HSA	2016-00000370	02/25/2016	294-2121 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1039853	16.50
APACHE COUNTY HSA	2016-00000370	02/25/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1039853	73.54
APACHE COUNTY HSA	2016-00000370	02/25/2016	340-2121 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1039853	50.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1039854	52,826.77
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1039854	9,972.37
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1039854	378.87
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1039854	8,202.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1039854	1,585.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1039854	20.90
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1039854	25,474.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1039854	4,008.75
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1039854	299.35
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1039854	7,861.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1039854	1,050.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1039854	160.73
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1039854	30.25
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1039854	1.25
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1039854	482.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1039854	115.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1039854	8.60
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1039854	507.30
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1039854	40.57
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1039854	242.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1039854	15.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1039854	242.00

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APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1039854	15.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1039854	176.30
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1039854	46.01
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1039854	1,446.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1039854	355.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1039854	37.25
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1039854	121.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1039854	5.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1039854	11.23
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1039854	0.46
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1039854	0.09
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1039854	968.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1039854	182.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1039854	19.83
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1039854	151.38
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1039854	39.10
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1039854	604.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1039854	72.49
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1039854	10.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1039854	242.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1039854	10.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1039854	1,813.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1039854	312.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1039854	19.35
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1039854	242.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1039854	10.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1039854	26.25
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1039854	483.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1039854	72.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1039854	4.05
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1039854	1,694.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1039854	407.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1039854	12.70
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1039854	724.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1039854	135.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1039854	7.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1039854	311.96
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1039854	16.30
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1039854	3.91
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1039854	60.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1039854	2.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1039854	302.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1039854	36.25
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1039854	301.49
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1039854	70.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1039854	7.68
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1039854	241.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1039854	57.51
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1039854	57.84
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1039854	15.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1039854	60.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1039854	2.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1039854	2.44
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1039854	142.56
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1039854	37.94
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1039854	1,244.96
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1039854	239.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1039854	5.50
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1039854	39.69
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1039854	2.46
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1039854	9,843.77
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1039854	1,659.54
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1039854	93.51
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1039854	603.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1039854	130.00
APACHE COUNTY MEDICAL	2016-00000371	02/25/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1039854	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1039855	16,095.96
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1039855	3,803.02
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1039855	16,095.93
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1039855	3,803.01

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1039855	18,874.31
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1039855	6,256.65
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1039855	1,393.29
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1039855	325.86
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1039855	1,393.29
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1039855	325.86
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1039855	1,083.73
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1039855	492.70
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1039855	6,584.75
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1039855	1,540.04
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1039855	6,584.75
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1039855	1,540.04
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1039855	6,443.53
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1039855	1,463.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1039855	2,274.66
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1039855	532.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1039855	2,274.66
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1039855	532.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1039855	2,395.13
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1039855	1,022.56
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1039855	9.82
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1039855	2.29
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1039855	9.82
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1039855	2.29
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1039855	8.42
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1039855	1.82
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1039855	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1039855	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1039855	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1039855	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1039855	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1039855	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1039855	264.22
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1039855	61.78
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1039855	264.23
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1039855	61.79
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1039855	488.96
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1039855	29.57
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1039855	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1039855	19.06
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1039855	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1039855	19.06
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1039855	136.15
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1039855	46.75
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1039855	73.51
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1039855	17.19
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1039855	73.51
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1039855	17.19
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1039855	53.35
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1039855	30.25
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1039855	112.04
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1039855	26.20
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1039855	112.06
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1039855	26.20
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1039855	41.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1039855	42.76
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1039855	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1039855	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1039855	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1039855	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1039855	775.27
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1039855	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1039855	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1039855	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1039855	33.49
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1039855	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1039855	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1039855	4.27
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1039855	1.00
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1039855	4.26

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1039855	1.00
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1039855	7.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1039855	1.71
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1039855	258.73
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1039855	60.51
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1039855	258.73
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1039855	60.51
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1039855	289.08
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1039855	155.69
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1039855	162.31
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1039855	37.96
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1039855	162.31
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1039855	37.96
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1039855	276.62
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1039855	74.46
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1039855	175.39
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1039855	41.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1039855	175.39
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1039855	41.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1039855	160.89
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1039855	46.87
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1039855	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1039855	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1039855	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1039855	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1039855	15.76
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1039855	21.55
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1039855	472.05
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1039855	110.42
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1039855	472.05
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1039855	110.42
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1039855	435.77
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1039855	194.91
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1039855	140.87
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1039855	32.95
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1039855	140.87
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1039855	32.95
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1039855	280.04
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1039855	84.55
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1039855	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1039855	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1039855	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1039855	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1039855	80.03
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1039855	24.96
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1039855	45.22
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1039855	10.58
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1039855	45.22
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1039855	10.58
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1039855	52.35
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1039855	16.29
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1039855	392.24
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1039855	91.74
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1039855	392.24
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1039855	91.74
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1039855	467.23
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1039855	50.26
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1039855	211.21
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1039855	49.40
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1039855	211.21
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1039855	49.40
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1039855	184.43
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1039855	115.75
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1039855	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1039855	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1039855	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1039855	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1039855	81.52
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1039855	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1039855	15.62

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1039855	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1039855	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1039855	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1039855	14.09
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1039855	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	280-2110 - SS Employer	Diverslon Intake	SS - Social Security*	1039855	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	280-2111 - Medicare Employer	Diverslon Intake	SS - Social Security*	1039855	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	280-2210 - SS Employee	Diverslon Intake	SS - Social Security*	1039855	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	280-2211 - Medicare Employee	Diverslon Intake	SS - Social Security*	1039855	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	280-2260 - Federal Tax Withholding	Diverslon Intake	SS - Social Security*	1039855	42.25
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	280-2261 - State Tax Withholding	Diverslon Intake	SS - Social Security*	1039855	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	281-2110 - SS Employer	Diverslon Consequence	SS - Social Security*	1039855	44.08
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	281-2111 - Medicare Employer	Diverslon Consequence	SS - Social Security*	1039855	10.30
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	281-2210 - SS Employee	Diverslon Consequence	SS - Social Security*	1039855	44.09
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	281-2211 - Medicare Employee	Diverslon Consequence	SS - Social Security*	1039855	10.30
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	281-2260 - Federal Tax Withholding	Diverslon Consequence	SS - Social Security*	1039855	12.08
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	281-2261 - State Tax Withholding	Diverslon Consequence	SS - Social Security*	1039855	8.11
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1039855	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1039855	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1039855	42.14
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1039855	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1039855	30.50
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1039855	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1039855	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1039855	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1039855	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1039855	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1039855	47.84
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1039855	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1039855	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1039855	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1039855	22.90
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1039855	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1039855	12.07
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1039855	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1039855	67.61
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1039855	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1039855	67.59
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1039855	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1039855	12.59
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1039855	17.17
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1039855	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1039855	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1039855	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1039855	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1039855	457.43
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1039855	120.00
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	334-2110 - SS Employer	Attorney Diverslon	SS - Social Security*	1039855	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	334-2111 - Medicare Employer	Attorney Diverslon	SS - Social Security*	1039855	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	334-2210 - SS Employee	Attorney Diverslon	SS - Social Security*	1039855	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	334-2211 - Medicare Employee	Attorney Diverslon	SS - Social Security*	1039855	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	334-2260 - Federal Tax Withholding	Attorney Diverslon	SS - Social Security*	1039855	54.87
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	334-2261 - State Tax Withholding	Attorney Diverslon	SS - Social Security*	1039855	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1039855	2,947.01
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1039855	689.23
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1039855	2,947.02
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1039855	689.23
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1039855	3,004.04
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1039855	1,172.96
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1039855	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1039855	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1039855	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1039855	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1039855	680.56
APACHE COUNTY TAX WITHHOLDING	2016-00000372	02/25/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1039855	138.74
ASRS LEGACY EORP	2016-00000373	02/25/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1039856	1,009.62
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1039857	206.68
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1039857	19,756.41
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1039857	206.68
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1039857	19,548.52

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1039857	26.85
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1039857	2,540.53
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1039857	26.85
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1039857	2,540.53
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1039857	123.53
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1039857	12,052.18
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1039857	123.53
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1039857	11,687.66
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1039857	39.87
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1039857	3,770.49
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1039857	39.87
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1039857	3,770.49
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1039857	0.19
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1039857	18.11
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1039857	0.19
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1039857	18.11
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1039857	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1039857	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1039857	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1039857	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1039857	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1039857	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1039857	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1039857	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1039857	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1039857	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1039857	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1039857	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1039857	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1039857	220.45
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1039857	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1039857	220.49
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1039857	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1039857	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1039857	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1039857	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1039857	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1039857	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1039857	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1039857	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1039857	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1039857	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1039857	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1039857	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1039857	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1039857	307.89
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1039857	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1039857	307.90
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1039857	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1039857	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1039857	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1039857	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1039857	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1039857	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1039857	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1039857	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1039857	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1039857	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1039857	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1039857	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1039857	2.74
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1039857	259.01
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1039857	2.74
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1039857	259.01
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1039857	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1039857	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1039857	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1039857	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1039857	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1039857	188.30

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1039857	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1039857	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1039857	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1039857	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1039857	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1039857	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1039857	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1039857	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1039857	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1039857	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	280-2113 - Long Term Disability Employer	Diverslon Intake	ASRS - ASRS*	1039857	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	280-2150 - ASRS Employer	Diverslon Intake	ASRS - ASRS*	1039857	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	280-2213 - Long Term Disability Employee	Diverslon Intake	ASRS - ASRS*	1039857	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	280-2250 - ASRS Employee	Diverslon Intake	ASRS - ASRS*	1039857	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	281-2113 - Long Term Disability Employer	Diverslon Consequence	ASRS - ASRS*	1039857	0.93
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	281-2150 - ASRS Employer	Diverslon Consequence	ASRS - ASRS*	1039857	88.65
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	281-2213 - Long Term Disability Employee	Diverslon Consequence	ASRS - ASRS*	1039857	0.93
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	281-2250 - ASRS Employee	Diverslon Consequence	ASRS - ASRS*	1039857	88.66
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1039857	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1039857	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1039857	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1039857	42.21
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1039857	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1039857	136.42
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1039857	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1039857	136.38
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1039857	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1039857	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1039857	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1039857	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	334-2113 - Long Term Disability Employer	Attorney Diverslon	ASRS - ASRS*	1039857	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	334-2150 - ASRS Employer	Attorney Diverslon	ASRS - ASRS*	1039857	43.88
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	334-2213 - Long Term Disability Employee	Attorney Diverslon	ASRS - ASRS*	1039857	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	334-2250 - ASRS Employee	Attorney Diverslon	ASRS - ASRS*	1039857	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1039857	19.98
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1039857	1,891.30
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1039857	19.98
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1039857	1,891.30
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1039857	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1039857	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1039857	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000374	02/25/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1039857	694.97
BINETTNEEKIRK, GERALDINE	2016-00000375	02/25/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039858	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000376	02/25/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1039859	222.00
CHILD SUPPORT SERVICES ORS	2016-00000377	02/25/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1039860	(222.00)
CHILD SUPPORT SERVICES ORS	2016-00000377	02/25/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1039860	235.49
CHILD SUPPORT SERVICES ORS	2016-00000377	02/25/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1039860	222.00
CINCINNATI LIFE INS CO	2016-00000378	02/25/2016	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1039861	28.00
CINCINNATI LIFE INS CO	2016-00000378	02/25/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1039861	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1039862	485.67
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1039862	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1039862	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1039862	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1039862	2.70
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1039862	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1039862	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1039862	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000379	02/25/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1039862	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1039863	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1039863	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1039863	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1039863	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1039863	294.07
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1039863	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1039863	1,163.04
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1039863	490.29
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1039863	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1039863	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1039863	977.64
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1039863	412.13

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1039863	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000380	02/25/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1039863	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000381	02/25/2016	256-2153 - Correction Retirement Employer	Account/Sheriff	CORP - Corrections Retirement*	1039864	165.08
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000381	02/25/2016	256-2253 - Correction Retirement Employee	Account/Sheriff	CORP - Corrections Retirement*	1039864	101.19
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000381	02/25/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1039864	3,310.54
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000381	02/25/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1039864	2,029.90
FAMILY SUPPORT REGISTRY	2016-00000382	02/25/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1039865	(1,248.95)
FAMILY SUPPORT REGISTRY	2016-00000382	02/25/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1039865	122.00
FAMILY SUPPORT REGISTRY	2016-00000382	02/25/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039865	810.40
FAMILY SUPPORT REGISTRY	2016-00000382	02/25/2016	224-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039865	445.55
J VANCE ANDERSEN PLC	2016-00000383	02/25/2016	100-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1039866	28.68
J VANCE ANDERSEN PLC	2016-00000383	02/25/2016	205-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1039866	230.69
KANSAS PAYMENT CENTER	2016-00000384	02/25/2016	100-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039867	(1,255.95)
KANSAS PAYMENT CENTER	2016-00000384	02/25/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1039867	122.00
KANSAS PAYMENT CENTER	2016-00000384	02/25/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1039867	6,692.30
KANSAS PAYMENT CENTER	2016-00000384	02/25/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1039867	810.40
NATIONWIDE	2016-00000385	02/25/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1039867	445.55
NATIONWIDE	2016-00000385	02/25/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1039868	850.00
NATIONWIDE	2016-00000385	02/25/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1039868	5.00
NATIONWIDE	2016-00000385	02/25/2016	285-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1039868	90.00
NATIONWIDE TRUST FSB	2016-00000386	02/25/2016	297-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1039868	660.00
PUBLIC SAFETY PERSONNEL 401	2016-00000387	02/25/2016	100-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION ASRS - Nationwide ASRS	1039869	475.00
PUBLIC SAFETY PERSONNEL 401	2016-00000387	02/25/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1039870	7,540.97
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1039870	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1039871	30,600.48
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1039871	6,692.20
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1039871	2,291.71
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1039871	501.21
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	256-2151 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriffs Retirement*	1039871	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	256-2251 - Public Safety Retirement Employee	Account/Sheriff	PSPRS - Sheriffs Retirement*	1039871	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1039871	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000388	02/25/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1039871	272.43
RIO PUERCO ACRES	2016-00000389	02/25/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1039872	495.00
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1039873	448.30
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1039873	5.00
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1039873	175.00
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1039873	50.00
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1039873	400.00
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1039873	15.00
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1039873	2.70
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	281-2230 - Voluntary Withholding	Diversions Consequence	SECBEN - Security Benefit Group Pre	1039873	7.50
SECURITY BENEFIT GROUP	2016-00000390	02/25/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1039873	7.50
ST JOHNS EMERGENCY SERVICES	2016-00000391	02/25/2016	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1039874	0.00
ST JOHNS EMERGENCY SERVICES	2016-00000391	02/25/2016	100-2230 - Voluntary Withholding	Roads	WRITGARN% - Writ of Garnishment	1039874	230.69
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000392	02/25/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1039875	(530.16)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000392	02/25/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1039875	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000392	02/25/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1039875	1,360.39
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000392	02/25/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1039875	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000392	02/25/2016	224-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1039875	222.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000392	02/25/2016	340-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1039875	222.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000392	02/25/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1039875	222.00

708,512.25

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 minutes dated February 16, 2016

BOS Meeting Date Requested 3/1/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

_____ Signature: _____

Finance Review: _____

_____ Signature: _____

Human Resources Review: _____

_____ Signature: _____

Other Review: _____

_____ Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials SW

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

February 16, 2016
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:31 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Lance Spivey led the Pledge of Allegiance.

Mr. Wengert gave the invocation.

Milton Ollerton Community Development Department, presented the item following a public hearing, consideration and possible approval to allow Joel Young to rezone the property from Agriculture General to C-2 General Commercial, and obtain a conditional use permit to build an off-site dispensary cultivation location on parcel 212-69-019A, near Concho, Arizona. Mr. Ollerton stated the Planning and Zoning Commission unanimously opposed the application due A couple concerns; one being the location so far a maintained road and the ability for emergency vehicles to get to the property in a timely manner and a concern for the folks and children who live in the neighborhood and the activities that come with the cultivation of marijuana would affect the neighbors. Mr. Ollerton stated the commission listened to the public and the commission voted to deny the application. Mr. Ollerton stated the applicant has asked for a public hearing to allow folks to come and comment to address the reasons why he believes his application should be approved. Mr. Ollerton stated the Commission and staff recommend denial of the application.

Mr. Weller asked Mr. Ollerton if the public hearing was due to the applicant's appeal or due to the regular process. Mr. Ollerton stated the applicant requested a public hearing and filed an appeal so it is part of the process. **Mr. Weller made the motion to go into the public hearing, seconded by Mr. White.** Vote was unanimous.

Robert Riddiford addressed the Board and stated he lives in the vicinity of the proposed site and is against approval of the application.

Jeri Revils, a resident of the area, stated she is pro cannabis and asked the application be approved.

Lance Spivey, Commander of the drug Task Force for Apache County, stated the location for the proposed site is very remote and access for emergency response vehicles is questionable and stated the task force opposes the approval of the conditional use permit.

Mike Vance stated he was approached by the applicant Joel Young to put in security system for the facility that includes armed security and would go through all the proper training and licenses and hopefully will work well with the law enforcement.

Pamela Korb, a resident of Vernon and stated she is pro cannabis and asked the application be approved.

Christina Kregness, a resident of Navajo County stated she is pro cannabis and asked the application be approved.

Margo McCracken, a resident of Navajo County and stated she is pro cannabis and asked the application be approved.

George Walsh, a resident of Vernon, stated the he is pretty sure the sheriff's office knows where the location is for the proposed site is and when this application came before the Planning and Zoning Commission the chairman failed follow the ordinance procedures and didn't allow the applicant to speak so he does not believe this should proceed unless it is approved because the commission didn't follow the rules. Mr. Walsh stated the applicant has done everything asked of him within the ordinance and still is having road blocks put up by the County Attorney and the Community Development Department. Mr. Walsh asked for approval of the condition use permit as presented.

Joel Young, the applicant for the conditional use permit and asked that the right decision is made and affect many people. Mr. Young stated the biggest obstacle is the location of the site and the security. Mr. Young provided photo of large scale commercial trucks, UPS and propane trucks driving to the area the of the site, and in the neighborhood so the allegation of long emergency response time and the inability to make it to the property in a timely manner is not accurate. Mr. Young stated he has made every effort to coordinate with Commander Spivey to identify the best way to protect our neighborhood and sent him several emails to get together to come to the site. Mr. Young provided the emails he sent to Commander Spivey. Mr. Young stated he will have private security that will be the 24/7. Mr. Young provided a list of signatures of Apache and Navajo County residents who approve having a cultivation site in Apache County. Chairman Shirley stated Mr. Young's time to speak was up. Mr. Young stated he was the applicant and should be given more time. Mr. Young asked the Board how they will vote on the permit. Chairman Shirley stated they were only in the public hearing process. Mr. Ollerton stated the ideal time for Mr. Young to speak would be after the public hearing portion Had ended.

Sherrie Young, a resident of the county stated her son Joel is the applicant and she supports the approval of the conditional use permit.

Scott Haslock, a resident of Arizona stated he is pro cannabis and takes marijuana for back pain and asked the Board to approve the permit for Joel Young.

Rael Johnston, a resident of Apache County stated she has worked hard to educate herself on cannabis and is a supporter of granting the permit to Mr. Young.

Mary Springer, a resident who lives two lots from the proposed site, asked the Board to deny the application because it is a very rural neighborhood and the things planned for the property affect her property and she is concerned her property values will suffer. Ms. Springer stated she is not here to debate the use of marijuana but is concerned for armed guards carrying guns 24/7 with her 9 year old daughter who rides her bike in the area and is not supportive of the conditional use permit.

Samantha Whitmire, a resident of Apache County stated she her property borders Mr. Young's property and is in support of Mr. Young's conditional use permit.

T.J. Knez, a resident of Apache County stated he supports the conditional use permit for Mr. Young.

Keith Floyd, a resident of Apache County and stated if the Board denies Mr. Young's application it will open the County up to a lawsuit under the constitution because it says you may not regulate any product or commodity.

Joshua Smith, a resident of Apache County stated he has smoked Cannabis since he was 11 years old and this helps with his schizophrenia and ADHD and Mr. Young should be given approval of the permit.

Janet Beals, a resident of Navajo County stated she supports Mr. Young's conditional use permit.

Pam Gibson, a resident of Apache County asked the Board to approve the conditional use permit for Mr. Young. Ms. Gibson stated the neighborhood is not under an HOA and is not required to comply with neighborhood standards because there aren't any and are operating under state law.

Steven Ames, a resident who lives close to Mr. Young provided a petition that was circulated of people who lives in the direct vicinity that do not believe the grow facility is a proper fit for that neighborhood.

Ralph Whitmire, a resident of Apache County stated his property borders Mr. Young's property and asked the Board to approve the permit.

Koren Whitmire, a resident of Apache County stated she is a direct neighbor of Mr. Young and asked the board to approve the conditional use permit.

David Waterman, a resident of Apache County, stated he isn't opposed to medical marijuana, but he just does not believe the location is the right place for the cultivation facility. Mr. Waterman stated he opposes the granting of the conditional use permit.

Terry Smith, a resident of Apache County, stated the location of the proposed site is 6 miles off a county maintained road and the response time to that location and does not believe the selected location is the proper place for the facility.

Mr. Shirley stated there was no one else wanting to address the Board. **Mr. Weller moved to close the public hearing, seconded by Mr. White.** Vote was unanimous.

Mr. Weller stated the applicant should be allowed time to address the Board. **Mr. White stated he has heard all the pros and cons related to the item and stated he would like to proceed with taking action and made the motion to not allow the applicant to speak.** Motion died for lack of a second. Mr. Shirley stated he would like to get educated on the subject and is concerned with bringing guns into a neighborhood; he would like to do more research and would like to see the item tabled until he can visit the location. Mr. Weller stated he agreed with Mr. Shirley and thanked everyone for coming to speak. Mr. Weller stated he is hoping to improve the process and utilize staff to research some of the things that are still unresolved and he would like to see some written opinions from the County Attorney's Office relative to the position expressed by a speaker regarding the possible constitutional prohibition of regulating commodities. Mr. Weller stated he is concerned this is still a cash business and spoke with the applicant so he is aware of the type of cash available at times and that concerns him being so far off a county maintained road and the emergency response time to that location. Mr. Weller stated he does not want to react to the fear that there may be some crime increase so he is conflicted. Mr. Weller stated he is also concerned the County does not have a defined process regarding the appeal process and would like the process cleaned up so the Board is clear on the specific issues being presented. Mr. Weller stated if the item had come to a vote he would have voted against it since he would like more information. **Mr. Weller made the motion to table the item until represented by the Planning and Zoning Commission director with added information. Mr. White stated getting educated is a good thing and believed the benefit of the medical side of marijuana is good, he is just concerned with the location of the proposed facility. Mr. White stated he would also like some more time to visit the site and seconded the motion.** Mr. White stated if the Board was to vote right now he would vote against the permit. Vote was unanimous.

Mr. Wengert presented the Consent items A & B. **Mr. White moved to approve, Consent items A & B, 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 February 2, 2016 to February 16, 2016. Demands are payments made or to be made, by the County. Payee Amount HITCHCOCK, JERRY 2,580.00 A & H CONTRACTING SERVICES INC 7,047.30 ALLEGRA 1,192.62 AZ DEPT OF ECONOMIC SECURITY 22,332.10 BRADCO 19,071.83 CDW GOVERNMENT LLC 1,144.13 CHAPMAN FORD LLC 29,629.72 DELL COMPUTER CORPORATION 1,732.05 ELECTIONS SYSTEMS AND SOFTWARE 4,696.76 EMPIRE MACHINERY 2,547.92 FRONTIER 1,803.04 GALL'S INC 1,105.46 GRAVES PROPANE CO INC 2,610.55 INGRAM LIBRARY SERVICES 1,997.69 LYNCH SUPPLY COMPANY INC 1,934.00 MASS TRANSCRIPTIONS 1,485.00 MOUNTAIN COMFORT HEATING AND COOLING 9,067.60 NIELSEN WELL DRILLING 1,217.49 OFFICE DEPOT 1,188.71 OVERDRIVE INC 2,077.22 PERFECT PRINTZ LLC 2,780.61 PLATT DDS, RANDOLPH 4,051.00 PRO PETROLEUM 11,430.08 QUILL CORP 4,040.80 RUSH TRUCK CENTER 1,042.85 SANOFI PASTEUR INC 1,147.45 SECURUS TECHNOLOGIES INC 3,072.74 ST JOHNS CITY 7,389.57 TERRY LEE LEWIS 2,600.00 THE AARONS COMPANY LLC 3,000.00 TJP COMMUNICATIONS 1,000.00 TRINITY SERVICES GROUP INC 24,027.12 VERITAS RESEARCH CONSULTING 1,749.71 VERIZON WIRELESS 3,594.22 WHITING, GARRET LEE 2,290.56 YELLOWHORSE, JAY

2,313.25 ST JOHNS CITY 6,889.57 Shirley, Joe Junior 1,995.45 Rogers, Kent 1,133.48 Stradling, Reed 1,437.22 Madrid, Estevaun 1,036.20 King, Walter Scott 1,188.14 King, Wendell 1,573.03 Burbank, Lorenzo 1,077.73 Curley, David Junior 1,099.59 APACHE COUNTY HSA 1,956.67 APACHE COUNTY MEDICAL 137,438.56 APACHE COUNTY TAX WITHHOLDING 132,520.44 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 90,123.07 COLONIAL LIFE AND ACCIDENT INS 1,378.20 CORRECTIONS OFFICER RET PLAN 5,797.97 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,224.90 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 39,137.29 SECURITY BENEFIT GROUP 1,091.00 SUPPORT PAYMENT CLEARINGHOUSE 2,069.77 ALLEGRA 1,734.10 AMIGO CHEVROLET 2,374.75 AZ DEPT OF RISK MANAGEMENT 1,301.59 AZLGEBT 274,132.37 B & W FIRE SECURITY SYSTEMS LLC 2,273.50 BENDER, JUDITH A 5,675.00 BLUE HILLS ENVIRONMENTAL 36,174.13 BRADCO 10,944.13 BURNHAM MORTUARY 5,047.50 BUTLER'S OFFICE EQUIPMENT & SUPPLY INC 1,024.04 COURTESY CHEVROLET 123,860.37 DELL COMPUTER CORPORATION 1,902.97 DOYLES AUTO BODY INC 1,811.47 ELECTIONS SYSTEMS AND SOFTWARE 1,443.94 EMPIRE MACHINERY 327,800.51 GALLUP LUMBER & SUPPLY 1,004.73 GRAVES PROPANE CO INC 1,597.37 HATCH CONSTRUCTION 4,600.36 KARTCHNER, WADE EVAN 1,150.00 KATHLEEN M MCGUIRE PSY D LLC 2,055.00 KB WELDING INC 1,322.34 NAVOPACHE ELECTRIC COOPERATIVE 11,447.81 NORTHERN ARIZONA GASTROENTEROLOGY PC 1,155.00 PACIFIC PONDEROSA CO INC 1,459.20 PERFECT PRINTZ LLC 1,037.15 PIMA COUNTY MEDICAL 4,600.00 QUILL CORP 1,590.09 SCHIFF, LAURENCE 1,200.00 SHI INTERNATIONAL CORP 1,600.75 SIERRA PROPANE 2,475.61 ST JOHNS CITY 1,595.22 TIFCO INDUSTRIES 1,335.50 VALLEY AUTO PARTS 3,009.67 WELLS FARGO BANK 1914 1,147.78 YAVAPAI COUNTY GOVERNMENT 6,000.00 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated February 2, 2016. Vote was unanimous.

Mr. Wengert requested the appointment of Ben Dugdale and Dave Swietanski to participate on a committee with representatives from the incorporated communities within the County to study the possibility to construct a multi-purpose trail between Round Valley and St. Johns. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked if there are town representatives appointed to the committee and if there is a budget. Mr. Wengert stated the communities will have representatives attend to see if there is a possibility for the trail and look into different grants that may be available and how much property would have to be used by establishing a tentative route and then come back and report to the different entities. Mr. Wengert stated there is no budget at this point but would require open meeting notifications for the meetings; this committee is just to explore the possibilities right now. Mr. Weller stated he is in support and would like to see the minutes and kept updated on the progress. Vote was unanimous.

Chairman Shirley briefly stepped out of the meeting.

Ferrin Crosby, County Engineer requested approval to enter into an Intergovernmental Agreement #JPA15-0005714-I between the Arizona Department of Transportation and Apache County for projects within Apache County. Mr. Crosby stated this grant will encompass

about three miles of shoulder work, paving and drainage work. Mr. Crosby stated the County's estimated portion for the cost is \$51,401 and the federal funding that will be provided is \$850,360. Mr. Weller stated he had required some road count numbers and had not received them yet and asked if this could be tabled until the next meeting. Mr. Crosby asked Mr. Weller to email him with the specific road counts he wanted because he was not aware of the request. **Mr. Weller moved to table the item until the next meeting.** Mr. White asked where the project was to be done. Mr. Crosby responded on Stanford Road near the junction of U.S. 60 and State Route 61, about 15 miles east of Show Low.

Chairman Shirley returned to the meeting. **Mr. White seconded the motion to table the item.** Vote was unanimous.

Angela Romeo, Election Director, requested approval of the designated polling places for the March 22, 2016 Presidential Preference Election. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller asked if Mrs. Romeo would send him information on how the Presidential Preference Election was going to impact her budget since the state was not completely funding the election. Vote was unanimous.

Angela Romeo, Election Director, requested approval of all Tally Board, Poll Workers and Troubleshooters for the upcoming March 22, 2016 Presidential Preference Election. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Angela Romeo, Election Director, requested approval of the 2016 Polling Place Agreements to be used for the 2016 Election Cycle. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Michael Whiting, County Attorney, requested approval of Arizona Department of Public Safety Victims of Crime Act (AZ-DPS-VOCA) #2014-244 in the amount of \$46,685.00 with a match amount of \$11,671.00 and also request authorization to create and fill the Victim's Assistant (range 33) position. Mr. Whiting stated the position is a result of this 2014-244 AZ-DPS-VOCA grant. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked if travel and a vehicle were included in the grant. Mr. Whiting responded this is replacing a position through the Arizona Criminal Justice Commission and they lost funding so this grant was obtained through D.P.S. so it should not create an additional position, it's just changing the funding source from one agency to another. Mr. Whiting stated in regard to the position's travel, that was submitted with the grant application and there is funding in the budget for this year. Mr. Whiting and Mr. Weller held a discussion regarding how victim compensation funds are paid out to the victim. Vote was unanimous.

Michael Whiting, County Attorney, requested approval of Arizona Department of Public Safety Victims of Crime Act (AZ-DPS-VOCA) #2014-245, in the amount of \$10,094.00 for FY16 with a match of \$2,524.00. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Michael Whiting, County Attorney, presented the item for a possible executive session for consultation with the County Attorney's Office pending litigation pursuant to A.R.S. 38-431.03,

discussion and possible approval to authorize the Arizona Attorney General's Office to represent Apache County's interests in Case No. TX2016-000931, between Transwestern Pipeline versus Arizona Department of Revenue and various Arizona Counties, including Apache County and relating to certain centrally valued property. Mr. Whiting stated they are looking at future years. Mr. Weller stated in the back up material there is a 25 million valuation that is being debated among other counties that is impacted by the tax rate and asked what portion that will be for Apache County. Mr. Whiting stated there is a table of how it is broken down for each county that shows the County's exposure and he will get a copy of that table to Mr. Weller. Mr. Weller asked if the settlement pertains only to future valuation issues. Mr. Whiting stated yes. Mr. Weller stated he did not see a need for executive session. Mr. White agreed there was no need for an executive session. **Mr. Weller moved to approve the Arizona Attorney General to represent the County in the matter, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert presented notification of the Eastern AZ. Counties Organization (EACO) meeting on February 17, 2016 at 3:00 p.m. located the County Supervisors Association (CSA) building, 1905 W. Washington Street in Phoenix, followed by the Small Counties Association on February 17, 2016 at 6:00 p.m., at The County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix, the County Supervisors Association meeting on February 18, 2016 at 10:00 a.m., located at the CSA building, 1905 W. Washington Street in Phoenix, and the NACOG Executive Committee meeting on February 25, 2016 at 9:00 a.m. at the NACOG office building, 119 E. Aspen Street, Flagstaff, Arizona where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

Barry Weller, District III Supervisor, presented the item for a discussion of the County's involvement in the ongoing Little Colorado River Water Adjudication and the Hopi Tribe water right claims. Mr. Weller asked County Engineer Ferrin Crosby if the County towns wells affected by the adjudication. Mr. Crosby responded no. Mr. Weller asked if the County had received any notification or questionnaires regarding the adjudication. Mr. Crosby, Mr. Wengert and Mr. Whiting stated no. Mr. Wengert stated the County has 7 shares of Lyman Lake and have not received anything related to the issue. Mr. Whiting provided an overview of the history of the water rights issue and the wells the county owns are so deep they are not involved with the general stream adjudication. Mr. Whiting stated regarding the 7 shares of Lyman Lake Irrigation Company, Lyman Lake would control the water in the lake. Mr. Weller stated he is concerned the County isn't really interested in the issue and wanted to bring to the attention of the other two supervisors since the deadline to file an objection is June 15, 2016 to file an objection. Art Modica, a resident of Apache County stated he and others in the community who have wells are concerned and he went By County Attorney's Office and dropped off a form and the County needs to appoint someone to look into this because Springerville and Show Low have filed an objection. Mr. Modica stated after calling the Attorney's Office three times, an attorney called him back and said he wasn't expert enough to comment on the issue and another attorney would call him back and nobody has yet. Mr. Whiting stated Mr. Wengert stated he attended a function recently at South Fork Ranch and the issue of the Little Colorado Watershed was addressed David Brown spoke and indicated an article would be placed in the appear explaining the issue and to try and answer many of the questions the citizens who own small wells may have. Mr. Weller stated he looks forward to the article and asked if the County would follow up and see

what the towns are doing. Mr. Wengert stated he will contact the municipalities and see what the issues are and he will report back to the Board. Mr. Whiting stated the Courts order did not involve suture usage of the water so that is why there will be so many objections filed since it is felt that is a flaw in the Courts order. Mr. Whiting stated in regard to Mr. Modica, it was explained to him, unfortunately the County Attorney's Office cannot represent a private individual and help him with his water claim matter. Mr. Whiting stated in regard to the shares with Lyman lake, they will be filing on behalf of the shareholders and is working with them on their objection.

Chairman Shirley opened the floor for call to the public.

George Walsh, a resident of Vernon, stated at the last Board meeting, he requested two items be removed from the consent agenda due to a violation of statute and false statements that were made by Mr. Ollerton and Mr. Whiting at an official proceeding, which affected the outcome of the meeting. Mr. Walsh asked to bring the two consent items back before the Board of Supervisors for a public hearing to stay within the law. Mr. Walsh stated the Board was told a lie and that is a felony and asked the Board to reconsider and bring those items back for a public hearing. Mr. Walsh stated he saw Supervisor White give Mr. Ollerton a little wink to not say anything right now, and that shows there is a good old boy mentality within the Board. Mr. Ollerton stated he is tired of being publicly attacked by Mr. Walsh and having no recourse and not being able to defend himself. Mr. Ollerton stated the zoning ordinance is clear; if you read the title of the section, it tells you where you are. Mr. Ollerton stated under the re-zoning process, it states what Mr. Walsh spoke about, the last meeting, those two items Mr. Walsh spoke about were conditional use permits and in the ordinance, under the conditional use permit process, there is 15 days to file an appeal, and there was no appeal filed within those 15 days. Mr. Ollerton stated in this particular application today, it is for a re-zoning, which is in a different section and the 15 day notice is not stated in the re-zoning process. Mr. Ollerton stated this gentleman (Mr. Walsh) continues to attack his office, continues to attack him, and he sits and takes it. Mr. Ollerton stated this is not right and it is not fair. Mr. Ollerton stated his office does a good job and are effective and tries to be fair to everyone. Mr. Weller stated he will follow up with Mr. Walsh and Mr. Ollerton regarding the issue. Mr. Weller stated there have been times in the past when legal advice has directed the Board to not pay attention to the section of the ordinance and now we are saying we need to pay attention to the section and is confusing at times. Mr. White asked if Mr. Walsh said he winked at Mr. Ollerton. (Mr. Walsh's responded but was inaudible) Mr. White stated Mr. Walsh continues to attack the Board and it is getting ridiculous; whether he shook his head or not, he is tired of it. Mr. Whiting stated in call to the public, if someone levies criticism, it is appropriate for a public official to respond. Mr. Walsh stated Mr. Walsh does not have a legal education and continually confuses himself and this is another example of such. Mr. Whiting stated there is a section that refers to re-zoning and the procedures and processes that occur with something that is being re-zoned. Mr. Whiting states there is a section that refers to conditional use permits and the policies and procedures required under that; they are two different things and Mr. Walsh constantly confuses all the different areas of law and makes accusations against public officials. Mr. Whiting stated in his capacity representing the Board, and the elected officials and department heads, as Mr. Walsh continues to do that, he will continue to point out his ignorance as to the law and his confusion is damaging to himself and he is seen as the little boy who cried wolf so many times that he is

constantly ignored and not taken serious. Mr. Whiting stated if Mr. Walsh has legitimate issues, it is hard for any department head or elected official to take him serious. Mr. White stated in this specific case, Mr. Walsh is confusing the two sections of policies and procedures, accused Mr. Ollerton of felonious activity, which is false and accused Mr. White of winking which he then rescinded and said it wasn't winking, it was something else, so as this continues he will continue to point out the fact that Mr. Walsh does not know what he is talking about legally and his continued personal attacks are inappropriate. Mr. Weller stated he appreciates the open discussion and will continue to look into the specifics brought forth by Mr. Walsh. Mr. Weller stated more than one member of the County Attorney's Office has praised Mr. Walsh for the diligence he has in researching statutes and many times have said they appreciate some of the points he has brought forth. Mr. Weller stated ignorance is a part of all of our lives and encouraged the public to stay diligent because it is their job to keep track of the elected officials though he can't speak to the style they may use or whether they are right all the time, he does not like them to be put down for their activities.

Mr. Weller requested the work session be held in the Board room, Mr. White stated the conference room is already set up for the meeting. **Mr. White moved to adjourn to the work session regarding updates on revenue, expenditures and discussion on the possible replacement of election equipment. Mr. Weller seconded the motion to adjourn to the work session.** The work session was held in the County Manager's Conference Room, 75 West Cleveland Street, 2nd Floor, St. Johns, Arizona immediately following the Board meeting. Vote was unanimous.

Following the work session, **Mr. White moved to adjourn the meeting, seconded by Mr. Weller.** Vote was unanimous.

Approved this 1st day of March, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

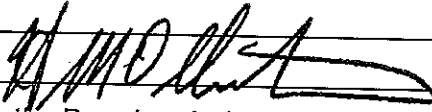
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: February 22, 2016



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

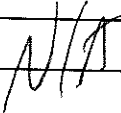
Consideration and possible approval to appoint Dan Muth as a permanent commission board member for the Planning & Zoning commission representing District II replacing Steve Nicoll as a result of his completion of term and desire not to renew his appointment.

BOS Meeting Date Requested March 1, 2016

PRE-AGENDA ITEM REVIEW

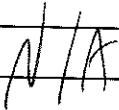
Legal Review:

Signature



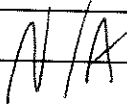
Finance Review:

Signature



Human Resources Review:

Signature



Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



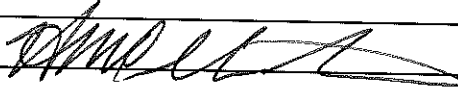
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature:



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

Notice – 2016 Board of Adjustment and Appeals board Meeting Schedule

BOS Meeting Date Requested 3/1/16

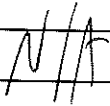
PRE-AGENDA ITEM REVIEW

Legal Review:



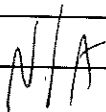
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Finance Review:



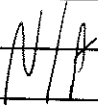
Signature

Human Resources Review:



Signature

Other Review:



Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



PUBLIC NOTICE

2016 Board of Adjustment and Appeals Meeting schedule


Apache County Board of Adjustment and Appeals board meetings are usually held the third Wednesday of every month at 11:30 a.m. The public meetings are held in the Board of Supervisors Room, Apache County Annex Building, 75 W. Cleveland, St. Johns, Arizona. Agendas will be posted and will also be available in the Community Development Department.

Dates for the regular Board of Adjustment and Appeals meetings for 2016 are as follows:

January 20, 2016
February 17, 2016
March 16, 2016
April 20, 2016
May 18, 2016
June 15, 2016
July 20, 2016
August 17, 2016
September 21, 2016
October 19, 2016
November 16, 2016
December 21, 2016

Notice of a "special" meeting will also be posted. All agendas will be posted 24 hours prior to the meeting. The agendas will be posted at the Apache County Annex Building and at the Apache County Courthouse in St. Johns, Arizona.

2/4/16
Date of Posting


H. Milton Ollerton

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/time stamp

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

Emergency Management

Date/Signature: Brian Egan 1-26-16

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

Emergency Management request authorization to enter into a Hazard Mitigation Plan Update with the Department of Emergency and Military Affairs (project number PDMC-PL-AZ-2015-010/EMF-2016-PC-0003(1) in the amount up to \$26,250.00, with a \$8,750.00 non-federal match requirement.

BOS Meeting Date Requested ~~2/16/16~~ 3/15/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]

Check if item does not require review

Finance Review: Funds will need to come out of current expenditures.

Signature [Signature]

Check if item does not require review

Human Resources Review:

Signature _____

Check if item does not require review

Other Review:

Signature _____

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

**Department of Emergency and Military Affairs,
Division of Emergency Management,
State of Arizona**

**AGREEMENT FOR HAZARD MITIGATION
ASSISTANCE PROGRAMS
for
Sub-recipients**

**AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)**

This Agreement between the Department of Emergency and Military Affairs, Division of Emergency Management, State of Arizona ("Division"), and Apache County Emergency Management ("Applicant") shall be effective on the date signed by both parties. This agreement shall apply to all Hazard Mitigation Assistance (HMA) funds provided by the State to the Applicant as a result of PDM-PL-09-AZ-2015-010 for EMF-2016-PC-0003(1).

The designated representative of the Applicant certifies that:

1. He/She has legal authority, as outlined in the designation form, to apply for assistance on behalf of the Applicant. ✓
2. The Applicant is an eligible entity ("eligible entity" is not defined in this regulation) as defined in 44 CFR Section 206.434(a) for Hazard Mitigation Grants Program (HMGP) and 44 CFR Section 79.6(a) for Flood Mitigation Assistance (FMA). For HMGP and the Pre-Disaster Mitigation (PDM) Program, see 44 CFR Section 206.2(a)(16) for a definition of local governments.
3. Any change to the Applicant's designated representative or their contact information must be provided to Division in writing.
4. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal HMA funds. The Division does manage or oversee the applicant's project(s).
5. The Applicant understands this is a reimbursement program and the Applicant must expend its own funds for the approved project prior to being reimbursed by the Division. Partial payments can be processed as work is completed and costs expended. Final payment will be made after work is completed and claimed costs have been audited.
6. The Applicant shall establish and maintain a proper accounting system to record expenditures of HMA funds in accordance with generally accepted accounting standards or as directed by the Division's Governor's Authorized Representative (GAR) or Alternate GAR to ensure compliance with audit requirement. (R8-2-316)
7. The Applicant shall, upon request of the GAR (or State Hazard Mitigation Officer), cooperate with Division personnel in performing interim and/or final inspections of the project site.
8. The Applicant shall comply with all applicable current codes and standards, including but not limited to fire, building and construction.

**AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)**

9. The Applicant shall comply with all applicable provisions of State and Federal laws and regulations in regard to procurement of goods and services and to contracts including, but not limited to: A.A.C. Title 2, Ch.7.
10. The Applicant shall comply with all existing State and Federal laws, rules or requirements or those enacted during the duration of this Agreement, including those involving the environment (National Environmental Protection Act).
11. The Applicant shall comply with provisions of the Hatch Act limiting the political activities of public employees.
12. The Applicant must comply, as applicable, provisions of the Davis-Bacon Act relating to labor standards.
13. The Applicant shall comply with applicable flood insurance purchase requirements required by the Arizona Department of Water Resources Floodplain Management Program.
14. The Applicant shall not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work. A cost-reimbursement contract may be used only if a determination is made in writing that such contract is likely to be less costly to this state than any other type or that it is impracticable to obtain the materials, services or construction required except under such a contract. (ARS § 41-2544)
15. In accordance with the A.A.C. R2-7-C907, the Applicant shall not enter into any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.
16. The Applicant, as outlined in 44 CFR Section 13.24 and 2 CFR Section 215.23., shall comply with cost-sharing requirements of State and Federal HMA; specifically, that Federal assistance is limited to the amount specified by the grant award amount. The Applicant is responsible for any and all remaining costs over the awarded amount. To meet cost-sharing requirements, the non-Federal contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all Federal requirements and regulations.
17. In accordance with the provisions of 31 U.S.C. § 1352, and implementing regulations at 44 CFR Part 18, the Applicant is responsible for providing the State agencies and subgrantees, contractors and subcontractors under this contract the requisite "Certification Regarding Lobbying" and "New Restriction on Lobbying" (44 C.F.R. Part 18 Appendix A) for each grant. The Applicant is responsible for filing these certification and disclosure forms with the State.
18. In accordance with the Drug Free Workplace Act of 1988 and implementing regulations, the Applicant will provide the State a "Certification Regarding Drug-Free Workplace Requirements".

**AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)**

19. HMA Federal funds, or funds used to meet HMA cost-share requirements, may not be used as a cost share for other Federal funds, for lobbying, or intervention in Federal regulatory or adjudicatory proceedings. Other Federal funds may not be used as a cost share for HMA Federal funds, or funds used to meet HMA cost-share requirements.
20. In general, the non-Federal cost-share requirement may not be met with funds from other Federal agencies; however, authorizing statutes explicitly allow some Federal funds to be used as a cost share for other Federal grants. Federal funds that are used to meet a non-Federal cost-share requirement must meet the purpose and eligibility requirements of both the Federal source program and the HMA grant program.
21. Applicants must avoid conflicts of interest. Applicants must comply with the procurement guidelines at 44 CFR Section 13.36, which require Applicants to avoid situations in which local officials with oversight authority might benefit financially from the grant disbursement.
22. Applicants shall not use HMA funds as a substitute for other available program authorities. Available program authorities include other FEMA programs (e.g., Individual Assistance and Public Assistance) and programs under other Federal agencies, such as the U.S. Environmental Protection Agency, U.S. Army Corps of Engineers, and the Natural Resources Conservation Service. The State and/or FEMA may disallow or recoup amounts that duplicate other authorities.
23. Applicants shall not use HMA funds to duplicate funds received by or available to Applicants or sub-applicants from other sources for the same purpose. Examples of other sources include insurance claims, other assistance programs (including previous project or planning grants and from HMA programs), legal awards, or other benefits associated with properties or damage that are subject of litigation.
24. The Applicant shall use HMA funds solely for the purposes for which these funds are provided and as approved by the GAR.
25. The Applicant shall return to the State, within 60 days of such request by the GAR, any partial reimbursement not supported by audit or other Division review of documentation maintained by the Applicant.
26. The Applicant understands and will abide by completing all work within the designated grant's Period Of Performance (POP).
27. Applicant must submit requests for time extensions in writing 90 days prior to work completion deadline date. Requests must demonstrate extenuating circumstances or unusual project requirements supporting the request and include a projected completion date and revised project completion timeline. Extensions may be granted, modified, or denied by either the State or FEMA.

AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)

28. The Applicant must conform to 44 CFR Parts 9 and 10, and with all applicable EHP laws, implementing regulations, and EOs, such as the NEPA, the National Historic Preservation Act (NHPA), the Endangered Species Act (ESA), EO 11988 (Floodplain Management), EO 11990 (Protection of Wetlands), and EO 12898 (Environmental Justice).
29. Applicants for FMA grants must currently be participating in the NFIP, and not withdrawn or suspended, to be eligible to apply for grant funds. Properties for FMA funding must be NFIP insured at the time of the application submittal. Flood insurance must be maintained for the life of the structure.
30. Mitigation activities must adhere to all relevant statutes, regulations, and requirements, including:
- a. Sections 203 (PDM Program) and 404 (HMGP) of the Stafford Act;
 - b. Section 1366 (FMA) of the NFIA;
 - c. Section 322 of the Stafford Act (Mitigation Planning);
 - d. Section 324 of the Stafford Act (Management Costs);
 - e. NHPA;
 - f. NEPA;
 - g. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970;
 - h. Floodplain Management and Protection of Wetlands (44 CFR Part 9);
 - i. Environmental Considerations (44 CFR Part 10, NEPA, and ESA);
 - j. Coastal Barriers Resources Act (CBRA; 44 CFR Part 206, Subpart J);
 - k. Uniform Administrative Requirements for Grants and Cooperative Agreements to States and Local Governments (44 CFR Part 13);
 - l. Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and other Non-Profit Organizations (2 CFR Part 215);
 - m. Floodplain Management (44 CFR Part 60);
 - n. Flood Mitigation Grants (44 CFR Part 79);
 - p. Property Acquisition and Relocation for Open Space (44 CFR Part 80);
 - q. Hazard Mitigation Planning (44 CFR Part 201);
 - r. Hazard Mitigation Grant Program (44 CFR Part 206, Subpart N);
 - s. Management Costs (44 CFR Part 207);
 - t. Cost Principles for Educational Institutions (2 CFR Part 220, OMB Circular A-21); Cost Principles for State, Local, and Indian Tribal Governments (2 CFR Part 225, OMB Circular A-87); Cost Principles for Nonprofit Organizations (2 CFR Part 230, OMB Circular A-122);
 - u. OMB Circular A-94, Guidelines and Discount Rates for Benefit-Cost Analysis of Federal Programs;
 - v. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations;
 - w. Federal Acquisition Regulations (FAR) Subpart 31.2, Contracts with Commercial Organizations; and
 - x. Other applicable Federal, State, Indian Tribal, and local laws, implementing regulations, and EOs (e.g., EO 11988, EO 11990).

**AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)**

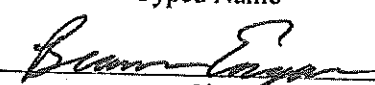
31. None of the provisions of the Agreement may be waived, changed or altered except in writing signed by both parties.
32. Pursuant to A.R.S. § 41-2586, the Division is not authorized to indemnify Contractor.
33. Every payment obligation of the Division under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the legislature resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the Division or any other agency of the State of Arizona at the end of the period for which funds are available. No liability shall accrue to the Division or any other agency of the State of Arizona in the event this provision is exercised, and neither the Division nor any other agency of the State of Arizona shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
34. Pursuant to A.R.S. §§ 35-214 and 35-215, the Contractor shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request, the Contractor shall produce the original of any or all such records at the offices of the Division.
35. The requirements of A.R.S. § 38-511 apply to this Agreement. The Division, may cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the Division is, at any time while this Agreement or any extension is in effect, an employee, agent or consultant of Contractor with respect to the subject matter of this Agreement.
36. Contractor shall comply with Arizona Executive Order 2009-9, which mandates that all persons, regardless of race, color, religion, sex, age, or national origin not mentioned in Order shall have equal access to employment opportunities, and all other applicable state and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. Contractor shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.
37. Contractor assigns to the Division any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to Contractor toward fulfillment of this Agreement.
38. This Agreement shall be construed in accordance with the laws of the State of Arizona and applicable federal program laws, Executive Orders, regulations, OMB Circulars, and FEMA policies and guidance, including, but not limited to: 44 CFR Parts 13 and 206, and the Robert T. Stafford Disaster Relief & Emergency Assistance Act (42 U.S.C. § 5189).

AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)

39. The parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.
40. Applicant shall submit quarterly performance and financial status reports following the initial grant award even if no work has been initiated nor cost incurred. The Applicant shall submit quarterly performance and financial status reports thereafter until the grant ends. Reports are due on: April 15, July 15, October 15, and January 15. Applicant shall further provide quarterly and closeout information as may be required by FEMA.
41. Applicant shall submit a final performance and financial status report, a request to close the program, and any other required forms and certifications within 90 days of completion of grant activities.
42. Monitoring - After the subgrant is awarded, the State and Applicant are required to monitor and evaluate the progress of the mitigation activity in accordance with the: Approved original scope of work (SOW) and budget; Administrative requirements of 44 CFR Part 13; and Any applicable State requirements.
43. The Applicant can be reimbursed upon review of the requested amount and supporting documentation, also, a site visit will be conducted. If all appropriate documentation is in order, the Applicant will be reimbursed up to 65% of eligible costs. If there are questions or concerns, the State will work with the Applicant to ensure everything is in order before the reimbursement is made. The final Federal 10% of the subgrant will be paid upon final inspection and audit to ensure the project is in compliance with grant requirements.
44. Closeout - Upon project completion, the Applicant is required to close out the subgrant or grant in accordance 44 CFR Section 13.50 (Closeout). The project file should document that the: Approved SOW was fully implemented; All obligated funds were liquidated and in a manner consistent with the approved SOW; All environmental compliance measures or mitigations were implemented; The project was implemented in a manner consistent with the grant or subgrant agreement; submitted the required quarterly financial and performance reports; and The grant and subgrant were closed out in accordance with the provisions outlined in Part VII, C and D.

**AGREEMENT FOR HAZARD MITIGATION ASSISTANCE PROGRAMS
(Sub-recipients)**

Designee/Applicant Agent:

<u>Brannon Eagar</u>	<u>Chief Deputy/EM Director</u>
Typed Name	Title
<u></u>	<u>1-26-16</u>
Signature	Date

Division:

Typed Name

Governor's Authorized Representative
Title

Signature

Date

Award Letter

U.S. Department of Homeland Security
FEMA Region IX
1111 Broadway
Suite 1200
Oakland, CA 94607



FEMA

Thomas Jones
State Hazard Mitigation Officer, Arizona Department of Emergency and Military Affairs
5636 E. McDowell Rd
Bldg M5101
Phoenix, AZ 85008-0000

Dear Thomas Jones:

Enclosed is an executed copy of FEMA Form 76-10A reflecting the award to your FY 2015 PDMC Grant (PDMC-09-AZ-2015). Your SMARTLINK Grant Payment Account will be adjusted accordingly.

By accepting this award you assume certain administrative and financial responsibilities including the timely submission of all financial and programmatic reports, resolution of all interim audit findings and the maintenance of a minimum level of cash on hand. Should you not adhere to these responsibilities, you will be in violation of the terms of this award.

If you have any questions regarding this matter, please call Joan Flack at 510-627-7023.

Sincerely,

Michelle Weaver
Assistance Officer

www.fema.gov

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Continue to Next Award Package Section

FY 2015
PRE-DISASTER MITIGATION PROGRAM
GRANT AGREEMENT ARTICLES
PRE-DISASTER MITIGATION GRANT AGREEMENT ARTICLES
CFDA# 97.047

RECIPIENT: Arizona Department of Emergency and Military Affairs

AGREEMENT NUMBER: EMF-2016-PC-0003

AMENDMENT NUMBER: 1

DESIGNATED AGENCY: Arizona Department of Emergency and Military Affairs

PERFORMANCE PERIOD: May 29, 2015 – October 30, 2018

GENERAL INFORMATION:

The Pre-Disaster Mitigation (PDM) grant program provides grants to States and Indian Tribal government or territory that, in turn, provide Subawards to local governments for cost-effective mitigation activities that are selected via a Ranking. Funds will be used to implement a sustained pre-disaster natural hazard mitigation program to reduce overall risk to the population and structures, while also reducing reliance on funding from actual disaster declarations.

ARTICLE I. FEMA AUTHORITY

The United States of America through the Department of Homeland Security's Federal Emergency Management Agency (FEMA) agrees to grant to the State/Indian Tribal government, through its designated agency named above, hereinafter referred to as "the Recipient," through its designated agency named above, the funds in the amount specified on the obligating document, to support the Pre-Disaster Mitigation Grant Program, authorized under 42 U.S.C. 5133, Section 203, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), Public Law 93-288, as amended.

The Recipient agrees to abide by the Grant Award terms and conditions as set forth in this document.

ARTICLE II. PROJECT DESCRIPTION

The Recipient shall perform the work described in the application package and made a part of these Grant Agreement Articles.

ARTICLE III. PERIOD OF PERFORMANCE

The period of performance shall be May 29, 2015 through October 30, 2018. All costs must be incurred during the period of performance, including pre-award costs.

ARTICLE IV. AMOUNT AWARDED

This Grant Award is for the administration and completion of an approved Pre-Disaster Mitigation project. Funds approved under this Grant Agreement may not be used for other purposes. If costs exceed the amount of FEMA funding approved, then the Recipient shall pay the costs that are in excess of the approved budget.

The approved budget for this Grant Award by category is:

	TOTAL
Personnel	\$18,300.00
Fringe Benefit	\$0.00
Travel	\$500.00
Equipment	\$0.00
Supplies	\$767.50
Contractual	\$260,900.00
Construction	\$0.00
Other	\$0.00
TOTAL DIRECT	\$280,467.50
Indirect Charges	\$0.00
TOTAL BUDGET	\$280,467.50

The Recipient shall follow regulations found in Title 2 Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Super Circular" [which supersedes 44 CFR Part 13, 2 CFR Part 215, and Office of Management and Budget (OMB) Circulars A-21, A-50, A-87, A-89, A-102, A-110, A-122, and A-133 as of December 26, 2014], Title 2 CFR Part 170, Reporting Subaward and Executive Compensation – Appendix A to Part 170 – Award Term (see ARTICLE VII. TERMS AND CONDITIONS), and the Hazard Mitigation Assistance Guidance to Implement this Grant Agreement.

ARTICLE V. COST SHARE

The cost-share requirement for this award is 75% Federal and 25% non-Federal.

The cost-share for PDM is governed by 42 USC 5133, Section 203(h), of the Stafford Act:

- a. Small, impoverished communities may receive a Federal cost-share of up to 90% of the total cost to implement eligible PDM activities.
- b. The PDM program offers up to 75% Federal cost-share funding for all other activities and all other insured properties.

ARTICLE VI. FEMA OFFICIALS

FEMA officials are as follows:

The Project Officer shall be an official at the FEMA Regional Office who will be responsible for the monitoring of the activities as described in the application.

The Project Officer is: Joan Flack

The Assistance Officer is the FEMA official who has full authority to negotiate, administer and execute all business matters of the Grant Agreement.

The Assistance Officer is: Michelle Weaver

ARTICLE VII. TERMS AND CONDITIONS

The specific terms and conditions of this agreement are as follows:

Federal Funding Accountability and Transparency Act:

The Federal Funding Accountability and Transparency Act (FFATA) of 2006 (2 CFR Part 170) requires Recipients to report certain information about themselves and their first-tier Subrecipients for each Federal award of \$25,000 or more awarded on or after October 1, 2010. (See attached APPENDIX A to Part 170-Award term).

ASSURANCE COMPLIANCE:

The certifications signed by the Recipient in the application relating to maintenance of a Drug-Free Workplace (44 CFR Part 17, Subpart F) and New Restrictions on Lobbying (44 CFR Part 18) apply to this grant agreement and are incorporated by reference.

Prohibition on Using Federal Funds.

The Recipient understands and agrees that it cannot use any Federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA.

Compliance with Program Guidance.

The Recipient agrees that all use of funds under this Grant Agreement will be in accordance with the Unified Hazard Mitigation Assistance Guidance at the time of the application.

BUDGET REVISIONS:

The Recipient shall follow prior approval requirements for budget revisions found in 2 CFR Part 200. Transfer of funds between total direct cost categories in the approved budget shall receive the prior approval of FEMA when such cumulative transfers among those direct cost categories exceed ten percent of the total budget.

If a Recipient estimates that it will have obligated funds remaining after the end of the performance period, the Recipient must report this to the FEMA Regional Office at the earliest possible time and ask for disposition instructions.

Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, Recipients will be notified of the changes in writing. Once notification has been made, any subsequent drawdown of additional funds will indicate the Recipient's acceptance of the changes to the award.

CLOSEOUT:

Reports Submission: Per 2 CFR Part 200, when the appropriate grant award performance period expires, the Recipient shall submit the following documents within 90 days: (1) a final Financial Report; (2) final Program Performance Report; (3) an inventory of equipment purchased under each grant's funds; (4) an inventory of Federally-owned property; and (5) other required documents specified by program regulation.

Report Acceptance: FEMA shall review the Recipient reports, perform the necessary financial reconciliation, negotiate necessary adjustments between the Recipient and FEMA's records, and close out the grant in writing.

Record Retention: Records shall be retained for 3 years (except in certain rare circumstances) from the date the final Federal Financial Report is submitted to FEMA in compliance with 2 CFR Part 200.

CONSTRUCTION PROJECT REQUIREMENTS:

1. Acceptance of Federal funding requires FEMA, the Recipient and any Subrecipients to comply with all Federal, state and local laws prior to the start of any construction activity. Failure to obtain all appropriate Federal, state and local environmental permits and clearances may jeopardize Federal funding.
2. Any change to the approved scope of work will require re-evaluation by FEMA for Recipient and Subrecipient compliance with the National Environmental Policy Act and other laws and Executive Orders.
3. If ground disturbing activities occur during construction, the Recipient and any Subrecipients must ensure monitoring of ground disturbance and, if any potential archeological resources are discovered, the Subrecipient will immediately cease construction in that area and notify the Recipient and FEMA.

COPYRIGHT:

The Recipient is free to copyright any original work developed in the course of or under this Grant Agreement. FEMA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use the work for Government purposes. Any publication resulting from work performed under this agreement shall include an acknowledgement of FEMA financial support and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA views.

COST SHARE:

The Recipient shall follow cost-sharing requirements mandated by program guidance, statute or regulation and in compliance with 2 CFR Part 200. Cost-share funding shall be available with the approval of each grant. Period of Performance extensions shall not be approved for delays caused by lack of cost-share funding.

ENFORCEMENT:

FEMA enforcement remedies shall be processed as specified in 2 CFR Part 200, Enforcement when the Terms and Conditions of this Grant Agreement are not met.

EQUIPMENT/SUPPLIES:

The Recipient must comply with the regulations listed in 2 CFR Part 200 and must be in compliance with state laws and procedures.

FUNDS TRANSFER:

No transfer of funds to agencies other than those identified in the approved Grant Agreement shall be made without prior approval of FEMA.

INSURANCE:

In compliance with Public Law 103-325, Title V National Flood Insurance Reform Act of 1973, section 582 requires that any person receiving Federal assistance for the repair, replacement, or restoration for damage to any personal or residential property at any time must maintain flood insurance if the property is located in a Special Flood Hazard Area.

PAYMENT:

Recipient shall be paid using the FEMA Payment and Reporting System (PARS), provided Recipient maintains and complies with procedures for minimizing the time between transfer of funds from the US Treasury and disbursement by the Recipient and Subrecipients. The Recipient commits itself to: 1) initiating cash drawdowns only when actually needed for its disbursement; 2) timely financial reporting per FEMA requirements, using the SF-425; and 3) imposing the same standards of timing and amount upon any Subrecipient.

Subrecipients must comply with the same payment requirement as the Recipient and must comply with the requirements specified in the Recipient's subaward Agreement.

DUPLICATION OF PROGRAMS:

FEMA will not provide assistance under its programs for activities that FEMA determines another Federal program has a more specific or primary authority to provide. FEMA also will not provide assistance for the applicant or subapplicant's legal obligations. FEMA may disallow or recoup amounts that duplicate funding from other authorities.

DUPLICATION OF BENEFITS:

Hazard Mitigation Assistance (HMA) funds cannot duplicate or be duplicated by funds received by or available to Applicants, subapplicants, or project or planning participants from other sources for the same purpose, such as benefits received from insurance claims, other assistance programs (including previous project or planning grants and subawards from HMA programs), legal awards, or other benefits associated with properties or damage that are or could be subject of litigation.

Because the availability of other sources of mitigation grant or loan assistance is subject to available information and the means of each individual applicant, HMA does not require proof that other assistance (not including insurance) has been sought. However, it is the responsibility of the property owner to report other benefits received, any applications for other assistance, the availability of insurance proceeds, or the potential for other compensation, such as from pending legal claims for damages, relating to the property. Amounts of other grants, loans or other assistance designated for the same purpose as HMA funds, if received, may be used to reduce the non-Federal cost-share.

Where the property owner has an insurance policy covering any loss to the property which relates to the proposed HMA project, the means are available for receiving compensation for a loss or, in the case of increased cost of compliance (ICC), assistance toward a mitigation project. FEMA will generally require that the property owner file a claim prior to the receipt of HMA funds.

NON DISCRIMINATION:

The program must be administered in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, or economic status. The program complies with Title VI of the 1964 Civil Rights Act and other applicable laws. All applicants/Recipients must comply with Title VI, including State and local governments distributing Federal assistance.

Applicants/Recipients and Subapplicants/Subrecipients will ensure that no discrimination is practiced. Applicants must consider fairness, equity, and equal access when prioritizing and selecting project subapplications to submit with their application. Subapplicants and Subrecipients must ensure fairness, equity and equal access when consulting and making offers of mitigation to property owners that benefit from mitigation activities.

CHANGES IN SCOPE OF WORK:

Requests for changes to the scope of work (SOW) after award are permissible as long as they do not change the nature or total project cost of the activity, properties identified in the subapplication, the feasibility and effectiveness of the project, or the benefit cost ratio. Requests must be supported by adequate justification from the applicant in order to be processed. The justification is a description of the proposed change, a written explanation of the reason or reasons for the change; an outline of remaining funds available to support the change; and a full description of the work necessary to complete the activity. All approvals will be at FEMA's discretion, and there is no guarantee that SOW changes will be approved.

PERFORMANCE PERIODS:

All grant award activities, including all projects and/or activities approved under each subaward, shall be completed within the time period prescribed and authorized on the obligating documents. All costs must be incurred within the approved performance period.

EXTENSIONS:

Requests for time extensions to the Period of Performance will be considered but will not be granted automatically and must be supported by adequate justification submitted to the Regional Office in order to be processed. This justification is a written explanation of the reason or reasons for the delay; an outline of remaining funds available to support the extended Period of Performance; and a description of performance measures necessary to complete the activity. Without justification, extensions requests will not be processed. Financial and Performance reports must be current in order for a time extension to be considered.

RECOUPMENT OF FUNDS:

FEMA will recoup mitigation planning grant funds for grants that do not meet the deliverable criteria of an adopted, FEMA-approved mitigation plan by the end of the performance period.

RECOVERY OF FUNDS:

The Recipient will process the recovery of assistance paid to Subrecipients processed through error, misrepresentation, or fraud or if funds are spent inappropriately. Recovered funds shall be submitted to FEMA as soon as the funds are collected, but no later than 90 days from the expiration date of the appropriate grant award agreement.

All fraud identifications will be reported to the FEMA Inspector General's office. The Recipient agrees to cooperate with investigation conducted by the FEMA Inspector General's office.

REFUND, REBATE, CREDITS:

The Recipient shall transfer to FEMA the appropriate share, based on the Federal support percentage, of any refund, rebate, credit or other amounts arising from the performance of this agreement, along with accrued interest, if any. The Recipient shall take necessary action to effect prompt collection of all monies due or which may become due and to cooperate with FEMA in any claim or suit in connection with amounts due.

REPORTS:

Federal Financial Reports (SF-425):

The Recipient shall submit the Federal Financial Report (FFR, SF-425) within 30 days of the end of the first Federal quarter following the initial Grant Agreement. The Recipient shall submit quarterly FFRs thereafter until the grant ends. Reports are due on January 30, April 30, July 30, and October 30. A report must be submitted for every quarter of the period of performance, including partial calendar quarters, as well as for periods where no grant activity occurs. Future awards and fund drawdowns may be withheld if these reports are delinquent.

Program Performance Reports (SF-PPR):

The Recipient shall submit the Program Performance Reports (SF-PPR) within 30 days of the end of each quarter. The Regional Administrator may waive the initial report. The Recipient shall submit quarterly PPRs thereafter until the grant ends. Reports are due on January 30, April 30, July 30, and October 30. PPRs shall report the name, completion status, expenditure, and payment-to-date of each approved activity/subaward award under the Grant Award.

Final Reports:

The Recipient shall submit a final FFR and PPR 90 days after the end date of the performance period.

TERMINATION:

The Recipient, Subrecipient, or FEMA may terminate grant award agreements by giving written notice to the other party at least seven (7) calendar days prior to the effective date of the termination. All notices are to be transmitted via registered or certified mail, return receipt requested. The Recipient's authority to incur new costs will be terminated upon the date of receipt of the notice or the date set forth in the notice. Any costs incurred up to the earlier of the date of the receipt of the notice or the date of termination set forth in the notice will be negotiated for final payment. Close out of the Grant Agreement will be commenced and processed as prescribed under Article VII. 3.

ARTICLE VIII. GOVERNING PROVISIONS

The Recipient and any Subrecipients shall comply with all applicable laws and regulations. A non-exclusive list of laws and regulations commonly applicable to FEMA grants is attached hereto for reference only.

The Recipient and any Subrecipients shall also be bound by the Unified Hazard Mitigation Assistance Guidance document.

Commonly Applicable Statutes and Regulations

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. 5121 et seq., and Related Authorities

Section 1366 (42 USC 4104c), of the National Flood Insurance Act of 1968 (42 U.S.C. § 4104c. – the "NFIA" or "the Act"), as amended by the National Flood Insurance Reform Act of 1994 (NFIRA), Public Law 103-325, the Bunning-Bereuter-Blumenauer Flood Insurance Reform Act of 2004, Public Law 108-264, and Biggert-Waters Flood Insurance Reform Act, Public Law 112-141.

Title 44 of the Code of Federal Regulations (CFR)

44 CFR Part 79-Flood Mitigation Grants

44 CFR Part 80-Property Acquisition and Relocation for Open Space

44 CFR Part 9-Floodplain Management and Protection of Wetlands

44 CFR Part 10-Environmental Considerations

2 CFR Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Super Circular"

31 CFR Part 205-Rules and Procedures for Efficient Federal-State Funds Transfers

2 CFR Part 170, Reporting Subaward and Executive Compensation – Appendix A to Part 170 – Award Term (attached)

48 CFR Part 31.2 (Federal Acquisition Regulation)

Award Package (Part 3 of 3)

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO.
EMF-2016-PC-0003

2. AMENDMENT NO.
1

3. RECIPIENT NO.
86-6004791

4. TYPE OF ACTION
STD

5. CONTROL NO.
F490657N

6. RECIPIENT NAME AND ADDRESS
**Arizona Department of
Emergency and Military
Affairs
5636 E. McDowell Rd ,
Bldg M5101
Phoenix
AZ , 85008-0000**

7. ISSUING FEMA OFFICE AND ADDRESS
**FEMA Region IX
1111 Broadway , 1111 Broadway
Oakland, CA - 94607
Specialist:Joan Flack 510-627-
7023**

8. PAYMENT OFFICE AND ADDRESS

9. NAME OF RECIPIENT PROJECT OFFICER
Thomas Jones

PHONE NO.
602-464-6349

10. NAME OF FEMA PROJECT COORDINATOR
Joan Flack

PHONE NO.
510-627-7023

11. EFFECTIVE DATE OF THIS ACTION
01-20-2016

12. METHOD OF PAYMENT
O

13. ASSISTANCE ARRANGEMENT
S

14. PERFORMANCE PERIOD
From:**05-29-2015** To:**10-30-2018**
Budget Period
From:**10-01-2015** To:**09-30-2016**

15. DESCRIPTION OF ACTION
a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMMULATIVE NON-FEDERAL COMMITMENT
PDMC	97.047	2016-69-K112-R092-4101-D	\$135,300.00	\$75,050.62	\$210,350.62	\$70,116.88
TOTALS			\$135,300.00	\$75,050.62	\$210,350.62	\$70,116.88

b. To describe changes other than funding data or financial changes, attach schedule and check here.
No

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
Signed by **Thomas Jones GRANTEE**

DATE
01-20-2016

18. FEMA SIGNATORY OFFICIAL (Name and Title)
Signed by

DATE

Go Back

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 2/8/16

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

Permission to enter into an IGA agreement between
AZ Dept. of Transportation and Apache County
IGA/JPA 15-0005714-I

BOS Meeting Date Requested 2/16/16

PRE-AGENDA ITEM REVIEW

Legal Review:

see attached email

Signature [Signature]

Finance Review:

Signature [Signature]

Human Resources Review:

Signature _____

Other Review:

Signature _____

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

ADOT File No.: IGA/JPA 15-0005714-I
AG Contract No.: P001 2016 000xxx
Project: Stanford Dr.; US 60 to Resa
Ranch Road
Section: Stanford; US 60 to Resa Ranch
Road
Federal-aid No.: AAP-0(204)T
ADOT Project No.: T0044 01D 01C
TIP/STIP No.: AAP18-005D &
AAP 21-004C
CFDA No.: 20.205 - Highway Planning
and Construction
Budget Source Item No.: n/a

INTERGOVERNMENTAL AGREEMENT

BETWEEN
THE STATE OF ARIZONA
AND
APACHE COUNTY

THIS AGREEMENT is entered into this date _____, 2016, pursuant to the Arizona Revised Statutes §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State" or "ADOT") and the APACHE COUNTY, acting by and through its CHAIRMAN and BOARD OF SUPERVISORS (the "County"). The State and the County are collectively referred to as "Parties."

I. RECITALS

1. The State is empowered by Arizona Revised Statutes § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The County is empowered by Arizona Revised Statutes § 11-251 to enter into this Agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the County.
3. The work proposed under this Agreement, hereinafter referred to as the "Project", consists of three (3) inch asphaltic concrete overlay, incidental pavement leveling and shoulder work for approximately three (3) miles on Stanford Road from US 60 to Resa Ranch Road. The State will advertise, bid, award and administer the scoping, design and construction of the Project. The plans, estimates and specifications for the Project will be prepared and, as required, submitted to Federal Highway Administration (FHWA) for approval.
4. The County, in order to obtain federal funds for the design and/or construction of the Project, is willing to provide County funds to match federal funds in the ratio required or as finally fixed and determined by the County and FHWA.
5. The interest of the State in this Project is the acquisition of federal funds for the use and benefit of the County and the authorization of such federal funds for the Project pursuant to federal law and regulations. The State shall be the designated agent for the County for the Project, if the Project is approved by FHWA and funds for the Project are available. The Project will be performed, completed, accepted and paid for in accordance with the requirements of the Project specifications and terms and conditions.

6. The Parties will perform their responsibilities consistent with this Agreement; any change or modification to the Project will only occur with the mutual written consent of both Parties.

7. The federal funds will be used for the scoping/design and construction of the Project, including the construction engineering and administration cost (CE). The estimated Project costs are as follows:

T0044 01D (scoping/design):

Federal-aid funds @ 94.3%*	\$ 193,260.00
County's match @ 5.7%	\$ <u>11,682.00</u>
Subtotal – Scoping/Design	\$ 204,942.00

T0044 01C (construction):

Federal-aid funds @ 94.3% (capped)	\$ 657,100.00
County's match @ 5.7%	\$ <u>39,719.00</u>
Subtotal – Construction**	\$ 696,819.00
TOTAL Estimated Project Cost	\$ 901,761.00
Total Estimated County's Funds	\$ 51,401.00
Total Federal Funds	\$ 850,360.00

* (ADOT Project Management & Design Review (PMDR) Cost is included in the Federal-aid funds)

** (Includes 15% CE and 5% Project contingencies)

The Parties acknowledge that the final Project costs may exceed the initial estimate(s) shown above, and in such case, the County is responsible for, and agrees to pay, any and all actual costs exceeding the initial estimate. If the final bid amount is less than the initial estimate, the difference between the final bid amount and the initial estimate will be de-obligated or otherwise released from the Project. The County acknowledges it remains responsible for, and agrees to pay according to the terms of this Agreement, any and all actual costs exceeding the final bid amount.

THEREFORE, in consideration of the mutual Agreements expressed herein, it is agreed as follows:

II. SCOPE OF WORK

1. The State will:

a. Upon execution of this Agreement, be the designated agent for the County for the Project, if the Project is approved by FHWA and funds for the Project are available.

b. Upon execution of this Agreement, prior to performing or authorizing any work, invoice the County for the County's share of the Project design costs, currently estimated at **\$11,682.00**. If PMDR costs increase during the development of design, invoice the County in increments of \$5,000.00 to cover additional PMDR costs. Once the costs have been finalized, the State will either invoice or reimburse the County for the difference between estimated and actual PMDR and design costs.

c. Upon receipt of the County's estimated share of the Project design costs, on behalf of the County, prepare and provide all documents pertaining to the design and post-design of the Project, incorporating comments from the County, as appropriate; and review and approve documents required

by FHWA to qualify the Project for and to receive federal funds. Such work may consist of, but is not specifically limited to, preparation of environmental documents; analysis and documentation of environmental categorical exclusion determinations; geologic materials testing and analysis; right-of-way related activities; preparation of reports, design plans, maps, specifications and cost estimates; and such other related tasks essential to the achievement of the objectives of this Agreement.

d. Submit all required documentation pertaining to the Project to FHWA with the recommendation that the maximum federal funds programmed for this Project be approved for scoping/design. Upon authorization, proceed to advertise for and enter into contract(s) with the consultant(s) for the design and post design of the Project.

e. Upon completion of design and prior to bid advertisement, invoice the County for the County's share of the Project construction costs, estimated at **\$39,719.00**. Once the Project costs have been finalized, the State will either invoice or reimburse the County for the difference between estimated and actual costs; and de-obligate or otherwise release any remaining federal funds from the scoping/design phase of the Project.

f. Upon receipt of the County's estimated share of the Project construction costs, submit all documentation required to FHWA with the recommendation that funding be approved for construction and request the maximum federal funds programmed for the construction of this Project. Should costs exceed the maximum federal funds available, it is understood and agreed that the County will be responsible for any overage.

g. Upon FHWA authorization, proceed to administer construction, advertise for, receive and open bids, award and enter into a contract(s) with a firm(s) for the construction of the Project. If the bid amounts exceed the construction cost estimate, obtain County concurrence prior to awarding the contract.

h. Be granted, without cost requirements, the right to enter County right-of-way as required to conduct any and all construction and pre-construction related activities for said Project, including without limitation, temporary construction easements or temporary rights of entry on to and over said rights-of-way of the County.

i. Enter into an agreement with the design consultant which states that the design consultant shall provide professional post-design services as required and requested throughout and upon completion of the construction phase of the Project. Upon completion of the construction phase of the Project, provide an electronic version of the record drawings to the County.

j. Notify the County that the Project has been completed and is considered acceptable, coordinating with the County as appropriate to turn over full responsibility of the Project improvements. De-obligate or otherwise release any remaining federal funds from the construction phase of the Project within ninety (90) days of final acceptance.

k. Not be obligated to maintain said Project, should the County fail to budget or provide for proper and perpetual maintenance as set forth in this Agreement.

2. The County will:

a. Upon execution of this Agreement, designate the State as authorized agent for the County for the Project if the Project is approved by FHWA and funds for the Project are available.

b. Within thirty (30) days of receipt of an invoice from the State pay the County's Project design costs, estimated at **\$11,682.00**. If, during the development of the design, additional funding to cover

PMDR costs is required, pay the invoiced amount to the State within thirty (30) days of receipt. Be responsible for any difference between the estimated and actual PMDR and design costs of the Project.

c. Review design plans, specifications, cost estimates and other such documents required for the construction bidding and construction of the Project, including scoping/design plans and documents required by FHWA to qualify projects for and to receive federal funds; provide design review comments to the State as appropriate.

d. Upon completion of design, within thirty (30) days of receipt of an invoice from the State and prior to bid advertisement, pay to the State, the County's Project construction costs, estimated at **\$39,719.00**. Once the Project costs have been finalized, the State will either invoice or reimburse the County for the difference between estimated and actual costs.

e. Be responsible for all costs incurred in performing and accomplishing the work as set forth under this Agreement, that are not covered by federal funding. Should costs be deemed ineligible or exceed the maximum federal funds available, it is understood and agreed that the County is responsible for these costs, payment for these costs shall be made within thirty (30) days of receipt of an invoice from the State.

f. Certify that all necessary rights-of-way have been or will be acquired prior to advertisement for bid and that all obstructions or unauthorized encroachments of any nature, either above or below the surface of the Project area, shall be removed from the proposed right-of-way or will be removed prior to the start of construction, in accordance with The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended; 49 CFR 24.102 Basic Acquisition Policies; 49 CFR 24.4 Assurances, Monitoring and Corrective Action, parts (a) & (b) and ADOT ROW Manual: 8.02 Responsibilities, 8.03 Prime Functions, 9.06 Monitoring Process and 9.07 Certification of Compliance. Coordinate with the appropriate State's Right-of-Way personnel during any right-of-way process performed by the County, if applicable.

g. Not permit or allow any encroachments upon or private use of the right-of-way, except those authorized by permit. In the event of any unauthorized encroachment or improper use, the County shall take all necessary steps to remove or prevent any such encroachment or use.

h. Grant the State, its agents and/or contractors, without cost, the right to enter County rights-of-way, as required, to conduct any and all construction and preconstruction related activities, including without limitation, temporary construction easements or temporary rights of entry to accomplish among other things, soil and foundation investigations.

i. Be obligated to incur any expenditure should unforeseen conditions or circumstances increase Project costs. Be Responsible for the cost of any requested changes to the scope of work of the Project, such changes will require State and FHWA approval. Be responsible for any contractor claims for additional compensation caused by Project delay attributable to the County. Payment for these costs will be made to the State within 30 days of receipt of an invoice from the State.

j. Upon notification by the State of Project completion, agree to accept, maintain and assume full responsibility of the Project in writing.

k. Pursuant to 23 USC 102(b), repay all federal funds reimbursements for preliminary engineering costs on the Project if it does not advance to right-of-way acquisition or construction within ten (10) years after federal funds were first made available.

III. MISCELLANEOUS PROVISIONS

1. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of said Project and related deposits or reimbursement, except any provisions for maintenance shall be perpetual, unless assumed by another competent entity. This Agreement may be cancelled at any time prior to the award of the Project construction contract, upon thirty (30) days written notice to the other party. It is understood and agreed that, in the event the County terminates this Agreement, the County will be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that in the event the County terminates this Agreement, the State shall not be obligated to complete and/or maintain the Project.

2. The State assumes no financial obligation or liability under this Agreement, or for any resulting construction Project. The County, in regard to the County's relationship with the State only, assumes full responsibility for the design, plans, specifications, reports, the engineering in connection therewith and the construction of the improvements contemplated, cost over-runs and construction claims. It is understood and agreed that the State's participation is confined solely to securing federal aid on behalf of the County and the fulfillment of any other responsibilities of the State as specifically set forth herein; that any damages arising from carrying out, in any respect, the terms of this Agreement or any modification thereof shall be solely the liability of the County and that to the extent permitted by law, the County hereby agrees to save and hold harmless, defend and indemnify from loss the State, any of its departments, agencies, officers or employees from any and all liability, costs and/or damage incurred by any of the above arising or resulting from this Agreement; and from any other liability, damage to any person or property whatsoever, which is caused by any activity, condition, misrepresentation, directives, instruction or event arising out of the performance or non-performance of any provisions of this Agreement by the State, any of its departments, agencies, officers and employees, or its independent contractors, the County, any of its agents, officers and employees, or its independent contractors. Costs incurred by the State, any of its departments, agencies, officers or employees shall include in the event of any action, court costs, and expenses of litigation and attorneys' fees.

3. The cost of scoping, design, construction and construction engineering work under this Agreement is to be covered by the maximum available amount of federal funds programmed for this Project. The County acknowledges that the actual costs may exceed the maximum available amount of federal funds, or that certain costs may not be accepted by the federal government as eligible for federal funds. Therefore, the County agrees to pay the difference between actual Project costs and the federal funds received.

4. Should the federal funding related to this Project be terminated or reduced by the federal government, or Congress rescinds, fails to renew, or otherwise reduces apportionments or obligation authority, the State shall in no way be obligated for funding or liable for any past, current or future expenses under this Agreement.

5. The cost of the Project under this Agreement includes indirect costs approved by FHWA, as applicable.

6. The Parties warrant compliance with the Federal Funding Accountability and Transparency Act of 2006 and associated 2008 Amendments (the "Act"). Additionally, in a timely manner, the County will provide information that is requested by the State to enable the State to comply with the requirements of the Act, as may be applicable.

7. The County acknowledges compliance with federal laws and regulations and may be subject to the Office of Management and Budget (OMB), Single Audit, Circular A-133 (Audits of States, Local Governments, and Non-Profit Organizations). Entities that expend \$500,000.00 or more (prior to 12/26/14) and \$750,000.00 or more (on or after 12/26/14) of federal assistance (federal funds, federal grants, or federal awards) are required to comply by having an independent audit. Either an electronic or hardcopy of the Single Audit is to be sent to Arizona Department of Transportation Financial Management Services within the required deadline of nine (9) months of the sub recipient fiscal year end.

ADOT – FMS
 Attn: Cost Accounting Administrator
 206 S 17th Ave. Mail Drop 204B
 Phoenix, AZ 85007
SingleAudit@azdot.gov

8. This Agreement shall become effective upon signing and dating of the Determination Letter by the State's Attorney General.
9. This Agreement may be cancelled in accordance with Arizona Revised Statutes § 38-511.
10. To the extent applicable under law, the provisions set forth in Arizona Revised Statutes §§ 35-214 and 35-215 shall apply to this Agreement.
11. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The parties to this Agreement shall comply with Executive Order Number 2009-09 issued by the Governor of the State of Arizona and incorporated herein by reference regarding "Non-Discrimination".
12. Non-Availability of Funds: Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.
13. In the event of any controversy, which may arise out of this Agreement, the Parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes § 12-1518.
14. The Parties shall comply with the applicable requirements of Arizona Revised Statutes § 41-4401.
15. The Parties hereto shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
16. All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered in person or sent by mail, addressed as follows:

For Agreement Administration:

Arizona Department of Transportation
 Joint Project Administration
 205 S. 17th Avenue, Mail Drop 637E
 Phoenix, Arizona 85007
 (602) 712-7124
 (602) 712-3132 Fax
JPABranch@azdot.gov

Apache County
 Attn: Ferrin Crosby
 P.O. Box 238
 St Johns, AZ 85936
 (928) 337-7528
fcrosby@co.apache.az.us

For Project Administration:

Arizona Department of Transportation
 Transportation System Planning and
 Implementation
 205 S. 17th Avenue
 Phoenix, Arizona 85007
 (602) 712-6961

Apache County
 Attn: Ferrin Crosby
 P.O. Box 238
 St Johns, AZ 85936
 (928) 337-7528
fcrosby@co.apache.az.us

For Financial Administration:
 Arizona Department of Transportation
 Joint Project Administration
 205 S. 17th Avenue, Mail Drop 637E
 Phoenix, Arizona 85007
 (602) 712-7124
 (602) 712-3132 Fax
JPABranch@azdot.gov

Apache County
 Attn: Financial Department
 P.O. Box 238
 St Johns, AZ 85936

17. In accordance with Arizona Revised Statutes § 11-952 (D) attached hereto and incorporated herein is the written determination, of each Party's legal counsel that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form.

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year first above written.

APACHE COUNTY

STATE OF ARIZONA
 Department of Transportation

By _____
 Chairperson

By _____
STEVE BOSCHEN, P.E.
 ITD Director

ATTEST:

By _____
 County Clerk

ATTORNEY APPROVAL FORM FOR THE APACHE COUNTY

I have reviewed the above referenced Intergovernmental Agreement between the State of Arizona, acting by and through its DEPARTMENT OF TRANSPORTATION, and the APACHE COUNTY, an agreement among public agencies which, has been reviewed pursuant to Arizona Revised Statutes §§ 11-951 through 11-954 and declare this Agreement to be in proper form and within the powers and authority granted to the County under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Agreement.

DATED this _____ day of _____, 2016.

County Attorney

Dave Swietanski

From: Michael Whiting
Sent: Thursday, January 28, 2016 9:13 PM
To: Ferrin Crosby; Joe Young
Cc: Dave Swietanski; Tamie Herrick; Ryan Patterson; Delwin P. Wengert
Subject: RE: JPA 15-0005714 Dist. NE Apache County T0044 01D 01C

Ferrin,

I've reviewed it and it meets with general legal standards, etc. May want to include Ryan Paterson under the Financial Administration section. Also Id include Supervisor Shirley's name.

Michael B. Whiting
Apache County Attorney
mwhiting@apachelaw.net

*
Please be aware that this email and any response may be subject to a public records request!
The information contained in this electronic mail message is confidential information intended only for the use of the individual or entity named above, and may be privileged. If the reader of this message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone (928-337-7560), and delete the original message.

From: Ferrin Crosby [<mailto:cfcros@co.apache.az.us>]
Sent: Thursday, January 28, 2016 1:45 PM
To: Michael B. Whiting; Joe Young
Cc: Dave Swietanski; Tamie Herrick
Subject: FW: JPA 15-0005714 Dist. NE Apache County T0044 01D 01C

Michael, Joe,

Please review the following draft JPA for the county road project anticipated in the next few years. We would like to present this to the BOS the second meeting in February.

Thank you,

Ferrin Crosby
Apache County Engineer
PO Box 238
St. Johns, AZ 85936
928-337-7528 - Office
928-245-0930 - Cell

From: Laura Saenz [<mailto:LSaenz@azdot.gov>]
Sent: Thursday, January 28, 2016 12:50 PM

To: Ferrin Crosby <cfcros@co.apache.az.us>
Cc: Aszita Mansor <AMansor@azdot.gov>
Subject: JPA 15-0005714 Dist. NE Apache County T0044 01D 01C

Good afternoon,

Attached you will find the above-mentioned JPA, please review, route to all appropriate personnel, including the legal counsel, and provide any comments/concerns no later than February 4, 2016.

Thank you,

Laura Saenz
Procurement Specialist
Joint Project Administration
205 South 17th Ave, MD 637E
Phoenix, AZ 85007
602.712.7814
www.azdot.gov



Confidentiality and Nondisclosure Notice: This email transmission and any attachments are intended for use by the person(s)/entity(ies) named above and may contain confidential/privileged information. Any unauthorized use, disclosure or distribution is strictly prohibited. If you are not the intended recipient, please contact the sender by email, and delete or destroy all copies plus attachments.

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:

County Manager: Discussion and possible renewal an Intergovernmental Agreement between Apache County and the Arizona Department of Transportation for the Chinle MVD customer service center.

BOS Meeting Date Requested 3/1/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: With notice to MVD placing burden of ~~reply~~ obtaining Navajo Nation and Secretary consent.

Signature: 

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



January 11, 2016

Mr. Delwin Wengert
Apache County Manager
PO Box 428
St. Johns, AZ. 85936

RE: Chinle MVD Customer Service Center; Highway 191 Apache Complex

Dear Mr. Wengert:

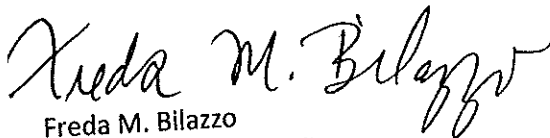
Enclosed are the new Lease documents for the Chinle MVD Customer service center. Please review, sign and return a hard copy to me before the expiration date.

Also, please contact me for further discussion of our previous phone conversation regarding, ADOT's future modular renewal plans and coordinating the project to coincide with Apaches County's renewal plans.

If you have any questions, please contact me.

Thank you

Sincerely,



Freda M. Bilazzo
Facilities Lease Specialist

Enclosures (2)

RECEIVED

JAN 19 2016

Board of Supervisors
Apache County, AZ

22. Notices

All notices and other communications authorized or required hereunder shall be in writing and shall be sent by certified or registered mail, return receipt required, first-class postage prepaid, to:

Attention: Delwin Wengert
Lessor: Apache County Manager
P.O. Box 428
Saint Johns, Arizona 85936

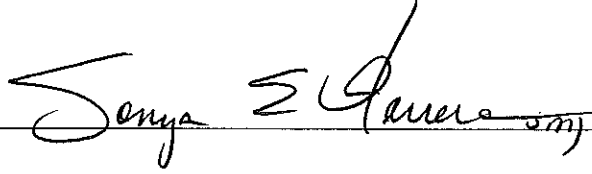
Lessee: Lease Administrator, MD509M
1655 W. Jackson St.
Phoenix, Az. 85007-3217
Telephone: 602-712-4002

Or elsewhere, as either party may from time to time designate by written notice the other. IN WITNESS THEREOF these presents are hereby signed and agreed to by the parties hereto:

LESSOR: Apache County

Delwin Wengert, Apache County Manager _____

LESSEE: Arizona Department of Transportation, Administrative Services Division Director

Sonya E. Herrera,  _____

Lease Agreement

Apache County, Arizona ("Lessor") authorizes the State of Arizona by and through the Arizona Department of Transportation ("Lessee"), to occupy the property located in the Apache County complex located on land owned by the Navajo Nation. This lease is effective on March 1, 2016 and is subject the terms and conditions in the lease between Apache County and the Navajo Nation (document number CH-SL-10-505), dated January 19, 2016.

1. Premises

Lessor does hereby sublease to the Lessee an area for a 24'x60' double wide office trailer in the Apache County complex located in Chinle, Arizona. This county complex is on land owned by the Navajo Nation.

2. Term of the Lease Agreement

The term of this lease agreement shall be for a period of five (5) years commencing on March 1, 2016 and expiring on February 29, 2021. Either party may terminate this lease agreement one-hundred and twenty days (120) days prior to the expiration of this lease agreement in writing. If Lessor no longer maintains its lease with the Navajo Nation, this agreement will automatically terminate.

3. Rental Rate The rental rate is established at \$1.00 per year and is hereby waived by the Lessor.

4. Use of the Subject Property

This facility will be occupied by the Lessee for the purpose of conducting Motor Vehicle Division activities for the general public. Parking areas shall be provided by Lessor as necessary for Lessee's employment and visitor needs. Lessee shall not do or permit anything to be done in or about the premises that will in anyway obstruct or interfere with the rights of other persons using the premises.

5. Termination

A. In the event the State purchases, constructs or leases an entire structure to provide additional State office facilities and Lessee is directed by the Arizona Department of Administration to move into such facility during term or renewal of this lease, Lessee may terminate this lease upon one-hundred and twenty (120) days prior written notice to Lessor. In this event, Lessee will be responsible for all obligations to Lessor incurred prior to the termination date specified in the notice. In the event no funds or insufficient funds are available to Lessee for any payment that may be due under this lease for any portion of the term or renewal of this lease following the initial fiscal year, Lessee will be without further obligation under this lease and will remove its personnel

and property from the premises by the end of the period for which funds are available. Lessee will advise Lessor at any time it appears that there may be insufficient funds to fully pay its lease payment.

B. This Agreement is cancelable at any time with the mutual agreement of the Lessor and Lessee with notice given no less than one-hundred twenty (120) days prior to the intended effective date of cancellation. In the event no funds or insufficient funds are available to Lessee for any payment that may be due under this Lease for any portion of the term or renewal of this Lease following the initial fiscal year, Lessee will be without further obligation under this Lease and will remove its personnel and property from the Premises by the end of the period for which funds are available. Lessee will advise Lessor at any time it appears that there may be insufficient funds to fully pay its Lease payments.

6. **Improvement of Subject**

Improvements are requested for the near future to permit ADOT to replace the current double wide trailer with a triple wide modular building, 36' x 60'. All costs incurred will be paid by ADOT using the existing site.

7. **Parking Areas**

The Lessee shall keep automobile parking areas in a neat, clean and orderly condition. Lessee, for the use and benefit of Lessee, its agents, employees, customers, licensees and subtenants, shall have the nonexclusive right in common with Lessor, and other present and future owners, tenants and their agents, employees, customers, licensees and subtenants, to use the parking areas during the entire term of this lease, or any extension thereof, for ingress and egress, and automobile parking. The Lessee, in the use of the parking areas, agrees to comply with such reasonable rules, regulation and charges for parking as the Lessor may adopt from time to time for the orderly and proper operation of the parking areas.

8. **Signs**

The Lessee may affix and maintain upon the glass panes and supports of the front entrance signs, advertising placards, names, insignia, trademarks and descriptive material. All such signage must conform to existing codes and regulations.

9. **Utilities** Gas, Electric, trash pick-up, water, telephone and data are to be in the name of and paid by the Lessee.

10. **Maintenance of Subject Premises**

Lessor agrees to repair and maintain the parking lot. Lessee agrees to maintain the improvements located on the leased property in a neat, clean and orderly condition at all times during occupancy, and not permit debris to accumulate at any time; not to commit,

suffer or permit any waste of the property or any acts to be committed in violation of any laws or ordinances.

11. Liens

Lessee shall keep the premises and the building free from any liens arising out of any work performed, material furnished or obligations incurred by or on behalf of Lessee.

12. Public Liability Insurance

Lessee will not carry additional insurance coverage for general liability as Lessee is self-insured to protect against claims for injuries to persons or property occurring in, upon or about the subject property.

13. Liability

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnity and/or a right to contribution to any party to this agreement, then the right to pursue one or both of these remedies is preserved.

14. Tenant Alterations

- A. Lessee shall have the right, subject only to full conformance to applicable law, at any time, and from time to time, during the term of this lease to construct, alter, repair and remodel any Lessee improvements. Any and all subsequent alterations, additions, and replacements made by Lessee during the term shall be and remain in the Lessee, and the Lessee shall have the right to remove them from the leased premises prior to the expiration or other termination of this lease.
- B. Lessee may not make structural alterations or modify the exterior design of the premises.
- C. Lessee shall have the privilege of installing any furniture, trade fixtures, equipment and machinery required in the conduct of its business in or upon the premises during the term thereof, and the same shall remain the property of the Lessee provided that they are removed by the Lessee prior to the expiration of its tenancy. Any damage done to the premises in the installation or removal of such furniture, trade fixtures, equipment or machinery shall be promptly and fully repaired by the Lessee. In the event that Lessee fails to promptly and/or adequately repair any such damage, the Lessor shall be reimbursed by the Lessee for the cost of such repairs as are necessary to restore the premises to its original condition.

15. Untenantable Property Due to Damage

In the event the improvements are partially damaged or totally destroyed by fire, flood, accident or acts of God, Lessor shall have the option to repair/restore the premises or

terminate this agreement by delivering written Notice of Immediate Termination to Lessee. If this agreement is terminated, Lessee shall be entitled to a proration of the unused monthly rent. If any portion of the property is rendered untenable by such damage, Lessor may reduce the rental rate proportionately until the property has been restored. Lessee shall reduce the rental rate.

16. Right of Entry by Lessor

That Lessee acknowledges that Lessor's needs and requirements may necessitate the property be inspected from time to time, thereby Lessor specifically reserves a right of entry to the occupied lands and improvements at any and all reasonable times for such purposes as shall be required by Lessor.

17. Modifications to this Agreement

This lease contains all the agreements, understanding, covenants, representations and conditions made between the parties hereto and may not be modified orally or in any other manner than by an agreement in writing signed by all the parties or their respective successor in interest.

18. Default

In the event of a default, each party shall have all remedies as provided by law. Lessor or Lessee will pay to the prevailing party court costs and attorney's fees in a reasonable sum as the court may adjudge in any legal action brought forth.

19. Cancellation of Lease This agreement is subject to cancellation by the Governor pursuant to A.R.S. Section 38-511.

20. Assignment of Subletting Lessee shall not have the right to assign or sublease the whole or any party of the premises.

21. Statutory Authority to Enter
Lease A.R.S. §11-952; and §28-7092

Beth Bond

From: Joe Young
Sent: Tuesday, February 23, 2016 11:24 AM
To: Beth Bond
Cc: Michael Whiting
Subject: FW: ADOT

Here is my original response on this. I still have this concern. Other than that, the lease is fine

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

From: Joe Young
Sent: Monday, January 25, 2016 11:43 AM
To: Diana Morgan
Cc: Delwin P. Wengert
Subject: RE: ADOT

I am ok with the form generally, but does our lease with the Navajo Nation allow this type of sublease? If not, it may need to get approval from the Navajo Nation and BIA

From: Diana Morgan [dmorgan@co.apache.az.us]
Sent: Monday, January 25, 2016 9:04 AM
To: Joe Young
Cc: Delwin P. Wengert
Subject: ADOT

Good morning Joe,

Please review and respond.

Thank you,

Diana Morgan
Administrative Coordinator
Records Manager
Apache County Manager
POB 428
St. Johns, AZ 85936

Ph: 928.337.7503
Fx: 928.337.2003

dmorgan@co.apache.az.us<mailto:dmorgan@co.apache.az.us>

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

2/22/14



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

County Manager: Update on the current status of the Little Colorado Water Adjudication and the Hopi Tribe water right claim.

BOS Meeting Date Requested 3/1/16

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

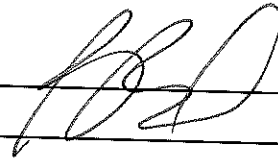
date/time stamp

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

County Manager

Date/Signature:

2/22/16



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

Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

BOS Meeting Date Requested 3/1/16

PRE-AGENDA ITEM REVIEW

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

Legal Review:

N/A

Signature:

Finance Review:

N/A

Signature:

Human Resources Review:

N/A

Signature:

Other Review:

N/A

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

