



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 17, 2015
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST (9:30 DMST)**

Pledge of Allegiance.
Invocation by Invitation.

1. **Community Development:** Discussion and possible approval of the following individuals to the Building Safety Advisory and Appeals Board; Mike Dew-General Contractor, Carlton Wise-Professional Engineer, Gerald Dewitt-Electrical Contractor and Nephi Hightower-Apache County Resident and Contractor.
2. 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 March 3, 2015 to March 17, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Approval of minutes dated March 3, 2015.
- *C. District III: Notification that District III Supervisor, under the authority of A.R.S. 11-802 (C), is appointing Mr. John Freeman to permanently fill the Planning & Zoning Commission vacancy in District III created by the resignation of Mr. Tom Tilford and that Mr. George Walsh is appointed as an alternate to ensure that quorum requirements are met.

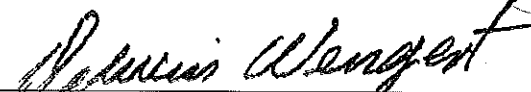
Personnel Items:

- *D. District I: Request authorization to extend the temporary employment of Daron Yellowhorse 60 days to April 10, 2015.
 - *E. District I: Request authorization to extend the temporary employment of Raymond Totsoni for an additional 6 months.
 - *F. District I: Request approval to promote Norman Claw to the vacant Public Works Foreman II position at the salary of \$42,804.77. This action will result in a savings of \$5,752.23.
 - *G. Superior Court: Request approval of the appointment of Kay H. Wilkins and Michael P. Roca as part-time Judges Pro Tem for the period beginning July 1, 2015 and ending June 20, 2016.
3. Malena Bazarro, Grants Manager: Discussion and possible approval of Arizona State Forestry Grant Agreement No. WFHF 14-205 from the Wildland Fire Hazardous Fuels Program in the amount of \$133,500 for fuels reduction treatment in the Tal Wi Wi Subdivision in Alpine.
 4. Malena Bazarro, Grants Manager: Discussion and possible approval of Americorps Volunteer Service grant to the Apache County Recorder's Office to further their rural addressing in the St. Michaels/Oaksprings/Kinlichee areas. This program is no cost the Apache County.
 5. Engineering Department: Discussion a possible approval to award Bid #201509 for the purchase of four (4) conveyors for the limestone pit. The majority of the funds will come from limestone sales account and the remainder from carryover funds, in District III.
 6. Sheriff's Office: Discussion and possible approval of a Lease Agreement with Ally Bank for new sheriff's office patrol units. The Board of Supervisors approved the lease on March 13, 2104 but the signed agreement was not returned to the dealership in time to order 2014 model vehicles. The subsequent delay is due to production times from manufacturer. The price change is the cost increase for 2015 year models. The approved amount was \$336,026.56, the new model year increase is \$347,464.00, a difference of approximately 3.3%.
 7. Doyel Shamley, Natural Resources Liaison: Update on forest issues including the outlook for moisture in the forest, the Farm Services Agency grants, and legislation updates.
 8. Doyel Shamley, Natural Resources Liaison: Discussion and possible approval of a letter of support regarding forest issues sponsored by Senator Flake.
 9. District III: Discuss current Apache County Ordinance Adoption process and procedures, shortfalls and/or potential improvements to said process or procedure, we offer a Pima County draft of ordinance and resolutions

10. District III: To help in addressing constituents inquiries, request that the Apache County Assessor report to the Board regarding the reason for the significant increase to many property owners in 2016 valuation.
11. District III: After a possible executive session pursuant to A.R.S. 38-431, discussion and possible action to reconsider the March 3, 2015 vote by the Apache County Board of Supervisors to award Bid#2015105 to National Bank of Arizona as the County's servicing bank.
12. Notification of the Small Counties Forum meeting to be held on March 18, 2015 at 6:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street in Phoenix and the County Supervisors Association meeting to be held on March 19, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix.
13. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted: 3/11/15 at 3:30 a.m. (p.m) by DB.

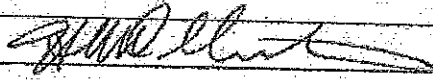

Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development

Date/Signature: 3/9/2015



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

Consider and possibly approve the following individuals to the Building Safety Advisory and Appeals Board:
Mike Dew -- General Contractor, Carlton Wise -- Professional Engineer, Gerard Dewitt -- Electrical Contractor
and Nephi Hightower -- Apache County Resident and Contractor.

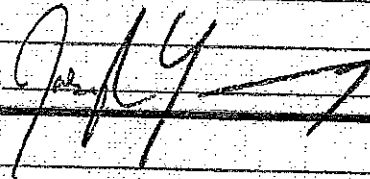
BOS Meeting Date Requested 3/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:



Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, Item approved for Agenda.

Supervisor/Board Clerk's Initials



Rob Crum

From: Mike Dew <mdewpci@gmail.com>
Sent: Sunday, January 11, 2015 4:08 PM
To: Rob Crum
Subject: Re: Board of Appeals

Hello Rob,

Thank you for considering myself and my qualifications to serve on the Apache County Building Safety Board of Appeals.

My qualifications include having served on this Board in the past.

I am a licensed residential, commercial general contractor in the State of Arizona.

I have a through understanding of the Building Codes.

I currently serve on the White Mountain Ambulance Service Board, and have served on numerous boards with the Town of Springerville, Apache County, and State of Arizona..

I look forward to working with you in this capacity, if selected.

Respectfully,

Mike Dew
Owner, Progressive Construction, Inc.

On Wed, Jan 7, 2015 at 11:53 AM, Rob Crum <rccrum@co.apache.az.us> wrote:

Hello Mike,

I appreciate your help in this matter. We will make this board as painless as possible. We will meet twice a year and I will provide lunch.

Thanks...Rob

Carlton H. Wise, P.E.
AZ Registration 28591
P.O. Box 1627
Springerville AZ 85938
(928) 333-2297

January 12, 2015

Mr. Robert Crum
Apache County Building Dept.
P.O. Box 238
St. Johns AZ 85036

Dear Mr. Crum:

I would be pleased to be a part of your Board of Appeals for the Apache County Building Department.

I am a registered mechanical engineer and have been active in Apache County for approximately 20 years. Most of my work is in septic system design, however I do have some experience in residential construction.

Sincerely,

Carlton H. Wise



Rob Crum

From: Gerard Dewitt <dewittecllc@gmail.com>
Sent: Monday, January 12, 2015 1:51 PM
To: Rob Crum
Subject: Re: Board of Appeals
Attachments: JD Resume.docx

Mr. Rob Crum,

I would be very happy to assist with the Appeals board. I have been in the building safety field for about 30 years with the City of Tucson and the University of Arizona. I have been in the Construction field for about 40 years. I still have my National Electrical Inspector Certification until May of 2018 ICC Cert # 1044388 I have attached my resume for your added convenience. If I can be of further assistance please do not hesitate to contact me. My home phone is 928-339-4003 my mobile phone is 520-260-8255. Thanks so much for this consideration.

Thanks
JD DeWitt

On Mon, Jan 12, 2015 at 1:33 PM, Rob Crum <rcrum@co.apache.az.us> wrote:

Hello Mr. Dewitt,

Thank you for considering membership on Apache County Board of Appeals. I think your background will help lend credibility to our board.

Thanks...Rob

Apache County Building Official

Gerard DeWitt

14 County Rd 2223
Nutrioso, Arizona, 85932
520-260-8255
928-339-4003

Employment History

Electrical Helper/Apprentice

US Thrift, Tucson Arizona 1973-1975

- On job apprentice and helper for Journeyman Electrician and Maintenance
- Repair and Service Lighting
- Repair and Service All Appliances
- Install and help pull wire and add circuits to structure, electrical trouble shooting
- Read Electric Blue Prints and Details

Electrical Helper

Old Pueblo Electric , Tucson Arizona 1975-1979

- Helper for Journeyman Electrician/Promoted to Journeyman
- Lead man for all types of electrical construction, fire alarms, Controls, and trouble shooting, swimming pools, do job take offs from blue prints, Order Materials and Job cost Estimates
- Job Foreman / Promoted to Electrical Superintendent.
- In charge of Jobs ranging from \$50,000 to \$600,000 Electrical
- Was Supervisor of up to 55 Electricians on Jobs

Electrical Commercial Superintendent

Tri Valley Electric, Tucson Arizona 1979-1981

- Order and ship all materials to job
- Also Ran Residential projects subdivisions
- Layout, Hire Electricians, Troubleshoot, Run Projects
- Worked on all out of town projects usually \$200,000 up to \$5 Million Electrical Projects

Electrical Company Superintendent

R & M Electrical Services, Tucson, Arizona 1981-1985

- Run all Jobs, Lay out work, Go over jobs with electricians, Hire Electricians, Bid all projects. Schedule all work and assign Personnel
- Residential Housing and projects and remodels
- Commercial Projects and Service work Job range \$5,000-\$75,000
- Ran and installed Class I Division I Jobs and all Hazardous Location types

City of Tucson Electrical Inspector Tucson, Arizona 1985-2000

1. Obtained National Electrical Inspector Certification IBC
2. Inspect all types of electrical work done by electrical sub-contractors
3. Inspect systems from 24volt all the way up to medium voltage
4. Inspect according to National Electrical Code and Plans and Specs for Architects and Electrical Engineers
5. Chairman of International Electrical Inspectors Association Southwest Section for 3 Years

Mesquite Electrical Contractor (Owner) Tucson, Arizona 1991-2004

DeWitt Electrical Contractor(owner) Tucson, Arizona 2004-2010

All work was done outside city limits of Tucson

1. Bid and Run work for Myself and Family Business
2. Do Take offs and order material and schedule jobs
3. Commercial and Residential Jobs
4. Had Son running Projects

University of Arizona Senior Electrical Inspector Tucson, Arizona 2000-2014

1. Review Plans and Specifications for Adherence to the University Standards.
2. Inspect all jobs for quality control national electrical code compliance.
3. Trouble shoot and solve problems on the jobs with the design and installation.
4. Work with Electrical Engineer of Record and the University Personnel

Education

Bellflower High School, Bellflower, CA 1971

- High School Degree
- United State Navy 1971-1973 Communications Technician
- Pima College Electrical Classes Nights and Weekends Never Finished No Degree
- Various Electrical Engineer classes for continuing education for certifications

Other Experience

40 years electrical and construction experience

National Electrical Inspector Certification ICC #104388 expires on 05/07/2018

Chairmen of the board Picture Rocks Fire District 1989-1993

Volunteer Picture Rocks Fire District and EMT1985-1993

Retired Since June 29th 2014

US Navy 1972-1974

US Navy Reserves 1974-1981

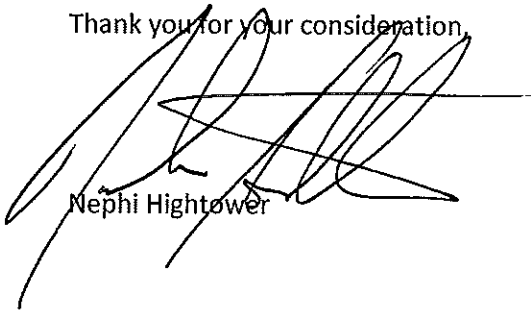
References

References are available on request.

To whom it may concern:

I wish to be a part of the Apache County Building Safety Board of Appeals. I have been a licensed general contractor for over 10 years and I reside in Apache County. I believe my experience, ability and general overall construction knowledge will be an asset to the residents of Apache County.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Nephi Hightower', is written over the printed name. The signature is stylized with several loops and a horizontal line crossing through the middle.

Nephi Hightower

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

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

Demands

BOS Meeting Date Requested 3/17/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials AW

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
ACTIVE PARENTING OF ARIZONA	15022502	03/04/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	189.00
ALLEGRA	316694	03/04/2015	212-5655-41115 - Educational Programs	Health Services-Focus A Plan (PHEP)	Educational Programs	298.95
ALLEGRA	316805	03/11/2015	100-2000-43500 - Printing and Binding	General Fund-JP Round Valley	Printing and Binding	329.34
ALLEGRA	316879	03/11/2015	212-5655-41115 - Educational Programs	Health Services-Focus A Plan (PHEP)	Educational Programs	231.13
ALPINE WATER AND SANITARY	190560001MAR15	03/11/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	56.53
ALPINE WATER AND SANITARY	190560001MAR15	03/11/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	35.00
ALSCO INC	LPHO1010321	03/04/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	117.29
ALSCO INC	LPHO1010839	03/04/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	91.69
ALSCO INC	LPHO1012659	03/11/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	113.83
AMAZON COM INC	19082467768	03/04/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	454.18
AMAZON COM INC	31409455209	03/04/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	171.52
AMAZON COM INC	84811615581	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	39.30
AMAZON COM INC	86418488035	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	87.98
AMAZON COM INC	161419314506	03/04/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	9.98
AMAZON COM INC	172310092620	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	37.44
AMAZON COM INC	200020070912	03/04/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	144.42
AMAZON COM INC	261477095288	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	24.37
AMAZON COM INC	299464438605	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	120.66
AMAZON COM INC	299467661062	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	44.99
AMAZON COM INC	299468090598	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	19.30
AMAZON COM INC	299468944950	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	44.65
AMAZON COM INC	299469657334	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	52.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	214.26
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	46.96
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	236.77
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	53.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	8.05
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	49.68
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	4.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	4.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000436	03/12/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	15.92
AMIGO CHEVROLET	CVW303679	03/04/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	299.01
AMIGO CHEVROLET	CVW303718	03/04/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	43.55
AMIGO CHEVROLET	CVW303719	03/04/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	17.18
AMIGO CHEVROLET	CTCS503561	03/11/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Brake & Tire Repairs G-458EW	1,696.16
AMIGO CHEVROLET	CVW304068	03/11/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	REF PO 2015 00001020	73.95
AMIGO CHEVROLET	CVW304167	03/11/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	403.47
ANDERS, TAMMI JO	31015A	03/04/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	579.00
ANDERS, TAMMI JO	31615A	03/04/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	268.92
ANDERSON, CHARLI A	12915	03/11/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	527.25
APACHE COUNTY	ACLDFEB15	03/04/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	9.80
APACHE COUNTY	RVPFLFEB15	03/04/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	177.58
APACHE COUNTY	SIPLFEB15	03/04/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	88.25
APACHE COUNTY	SIPLFEB15	03/04/2015	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	11.01
APACHE COUNTY	SIPLFEB15	03/04/2015	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	16.43
APACHE COUNTY	30415	03/11/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	24.39
APACHE COUNTY	APLFEFEB15	03/11/2015	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	17.01
APACHE COUNTY	CPLFEFEB15	03/11/2015	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	39.52
APACHE COUNTY	GMLFEFEB15	03/11/2015	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	9.80
APACHE COUNTY	VPLFEFEB15	03/11/2015	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	46.24
APACHE COUNTY FSA	2015-00000437	03/12/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	125.83
APACHE COUNTY FSA	2015-00000437	03/12/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	50.00
APACHE COUNTY FSA	2015-00000437	03/12/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	41.67
APACHE COUNTY FSA	2015-00000437	03/12/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	6.00
APACHE COUNTY FSA	2015-00000437	03/12/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	44.00
APACHE COUNTY HSA	2015-00000438	03/12/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	427.00
APACHE COUNTY HSA	2015-00000438	03/12/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1,028.16
APACHE COUNTY HSA	2015-00000438	03/12/2015	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	50.00
APACHE COUNTY HSA	2015-00000438	03/12/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	25.00
APACHE COUNTY HSA	2015-00000438	03/12/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	12.50
APACHE COUNTY HSA	2015-00000438	03/12/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	125.00
APACHE COUNTY HSA	2015-00000438	03/12/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	445.83
APACHE COUNTY HSA	2015-00000438	03/12/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	43.50
APACHE COUNTY HSA	2015-00000438	03/12/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	183.21
APACHE COUNTY HSA	2015-00000438	03/12/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	20.00
APACHE COUNTY HSA	2015-00000438	03/12/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	84.56

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY HSA	2015-00000438	03/12/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	23.00
APACHE COUNTY HSA	2015-00000438	03/12/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	103.51
APACHE COUNTY HSA	2015-00000438	03/12/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	36.50
APACHE COUNTY HSA	2015-00000438	03/12/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	155.15
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	46,653.84
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	9,319.93
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	221.86
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	7,952.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1,670.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	10.75
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	21,113.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	3,828.75
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	236.65
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	7,201.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1,020.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	135.10
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	497.72
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	50.81
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	365.40
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	104.77
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	17.27
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1,410.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	355.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	19.75
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	118.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	5.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	166.31
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	32.14
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	0.66
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	823.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	177.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	13.60
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	370.10
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	97.44
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	8.12
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	590.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	72.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	10.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	6.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1,656.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	317.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	26.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1,652.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	412.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	10.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	707.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	135.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	315.91
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	26.05
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	5.80
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	264-2120 - Health Insurance Employer	Detention Equalization	BENPRE - Benefit Pre Tax*	237.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	264-2220 - Health Insurance Employee	Detention Equalization	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	212.44
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	56.51
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	59.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	2.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	295.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	36.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	352.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	96.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	5.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	235.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	56.40
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	117.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	28.75
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	306.60
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	87.24
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	12.13
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	768.22
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	182.29
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	38.87
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	2.46
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	11,940.19
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1,997.61
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	140.56
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	4,643.50
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	830.25
APACHE COUNTY MEDICAL	2015-00000439	03/12/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	88.25
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	14,731.15
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	3,482.32
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	14,731.11
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	3,482.32
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	17,086.65
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	5,623.96
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1,389.87
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	325.08
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1,389.87
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	325.08
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1,144.45
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	495.94
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	6,113.56
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1,429.83
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	6,113.56
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1,429.83
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	6,207.45
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1,389.56
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	2,107.10
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	492.82
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	2,107.10
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	492.82
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	2,204.68
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	908.52
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	102.61
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	102.61
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	65.94
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	202.79
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	47.43
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	202.80
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	47.43
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	309.81
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	19.06
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	81.47

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	81.47
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	135.70
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	46.68
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	42.65
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	9.98
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	42.65
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	9.98
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	51.99
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	4.86
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.45
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.49
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.70
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	246.44
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	71.48
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	507.70
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.70
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	681.50
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	245.08
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	239-2110 - SS Employer	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	8.60
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	240-2110 - SS Employer	Jail Enhancement	FED - Federal Tax Withholding*	36.20
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	240-2111 - Medicare Employer	Jail Enhancement	FED - Federal Tax Withholding*	8.47
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	240-2210 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	36.19
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	240-2211 - Medicare Employee	Jail Enhancement	FED - Federal Tax Withholding*	8.46
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	42.90
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	240-2261 - State Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	11.22
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	241-2110 - SS Employer	State Aid to Probation	FED - Federal Tax Withholding*	1,015.43
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	237.48
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	1,015.43
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	237.48
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	289.23
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	140.21
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	243-2110 - SS Employer	Accent/Attorney	FED - Federal Tax Withholding*	153.92
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	243-2111 - Medicare Employer	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	243-2210 - SS Employee	Accent/Attorney	FED - Federal Tax Withholding*	153.89
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	243-2211 - Medicare Employee	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	133.48
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	243-2261 - State Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	46.59
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	244-2110 - SS Employer	Probation Services	FED - Federal Tax Withholding*	172.29
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	244-2111 - Medicare Employer	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	244-2210 - SS Employee	Probation Services	FED - Federal Tax Withholding*	172.29
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	244-2211 - Medicare Employee	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	244-2260 - Federal Tax Withholding	Probation Services	FED - Federal Tax Withholding*	133.24
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	244-2261 - State Tax Withholding	Probation Services	FED - Federal Tax Withholding*	30.52
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	245-2110 - SS Employer	CASA	FED - Federal Tax Withholding*	51.08
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	245-2111 - Medicare Employer	CASA	FED - Federal Tax Withholding*	11.95
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	245-2210 - SS Employee	CASA	FED - Federal Tax Withholding*	51.08
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	11.95
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	38.52
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	19.33
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.49
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.74
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.49
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.74
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	564.93
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	249.31
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.74
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.74
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	261.91
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	81.36
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	106.82
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	106.82
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	81.39
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	25.19
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.69
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.37
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.69
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.37
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	406.15
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	65.78
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	207.67
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	48.56
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	207.67
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	48.56
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	197.70
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	112.24
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	260-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	76.74
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	260-2111 - Medicare Employer	Victim's Assistance	FED - Federal Tax Withholding*	17.94
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	260-2210 - SS Employee	Victim's Assistance	FED - Federal Tax Withholding*	76.75
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	260-2211 - Medicare Employee	Victim's Assistance	FED - Federal Tax Withholding*	17.94
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	27.65
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	260-2261 - State Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	49.29
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	264-2110 - SS Employer	Detention Equalization	FED - Federal Tax Withholding*	89.82
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	264-2111 - Medicare Employer	Detention Equalization	FED - Federal Tax Withholding*	21.01
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	264-2210 - SS Employee	Detention Equalization	FED - Federal Tax Withholding*	89.82
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	264-2211 - Medicare Employee	Detention Equalization	FED - Federal Tax Withholding*	21.01
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	264-2260 - Federal Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	40.93
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	264-2261 - State Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	14.20
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	268-2110 - SS Employer	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	268-2111 - Medicare Employer	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	268-2210 - SS Employee	Field Trainer	FED - Federal Tax Withholding*	36.81
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	268-2211 - Medicare Employee	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	268-2260 - Federal Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	29.99
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	268-2261 - State Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	18.69
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	276-2110 - SS Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	276-2111 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	276-2210 - SS Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	276-2211 - Medicare Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	14.01
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	8.02
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	280-2110 - SS Employer	Diversion Intake	FED - Federal Tax Withholding*	60.15
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	280-2111 - Medicare Employer	Diversion Intake	FED - Federal Tax Withholding*	14.06
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	280-2210 - SS Employee	Diversion Intake	FED - Federal Tax Withholding*	60.15
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	280-2211 - Medicare Employee	Diversion Intake	FED - Federal Tax Withholding*	14.06
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	280-2260 - Federal Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	42.01
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	280-2261 - State Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	30.76
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	281-2110 - SS Employer	Diversion Consequence	FED - Federal Tax Withholding*	45.97
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	281-2111 - Medicare Employer	Diversion Consequence	FED - Federal Tax Withholding*	10.74
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	281-2210 - SS Employee	Diversion Consequence	FED - Federal Tax Withholding*	45.97
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	10.74
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	9.49
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	8.03
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	30.97
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	22.23
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-00000440	03/12/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	3.39

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APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	3.39
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	47.82
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	11.52
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	5.28
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.60
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.14
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.59
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	174.99
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	55.85
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	193.02
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	45.14
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	193.01
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	45.14
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	393.29
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	117.98
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	23.83
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	37.02
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	12.24
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	3,268.44
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	764.36
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	3,268.45
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	764.37
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	3,261.28
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,269.85
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1,394.02
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	326.01
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1,394.02
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	326.01
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1,906.37
APACHE COUNTY TAX WITHHOLDING	2015-0000440	03/12/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	696.83
APPLE INC	4329867340	03/11/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1,950.71
ARANDA MARIN, RUBEN A	30815A	03/04/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	357.70
ARIZONA WIRELESS AND RADIO INC	2150217	03/04/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	313.25
ARTTEES	1045	03/04/2015	100-9100-41114 - Special Event Expenses	General Fund-School Superintendent	special event expenses	196.38
ARVISO, KIRK	22515R	03/11/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	20.00
ASHTONS REPAIR INC	30086	03/04/2015	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	97.11
ASHTONS REPAIR INC	30763	03/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	12.00
ASHTONS REPAIR INC	31169	03/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	302.98
ASHTONS REPAIR INC	31215	03/11/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	130.70
ASPEN TIRE & OIL	5231INV	03/04/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	126.50
ASRS LEGACY EORP	2015-0000441	03/12/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	961.82
ASU CENTER FOR APPLIED BEHAVIORAL HEALTH	2015APRILCONF	03/04/2015	100-2900-47940 - Registrations	General Fund-Superior Court	Registrations	159.00
ASU CENTER FOR APPLIED BEHAVIORAL HEALTH	2015APRILCONF	03/04/2015	100-2900-47940 - Registrations	General Fund-Superior Court	Registrations	159.00
AT&T MOBILITY	2262015	03/11/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	244.52
AT&T MOBILITY	4056FEB15	03/11/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	127.97
AZ CORRECTIONAL EDUCATORS	PASLFP5E	03/04/2015	264-3700-47940 - Registrations	Detention Equalization-Juvenile Probation	Registration for Jaramillo & Szoke	285.00
AZ COUNTIES INSURANCE POOL	2015104	03/11/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	3,745.41
AZ DEPT OF CORRECTIONS	106FEB15	03/04/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	140.00
AZ DEPT OF HEALTH SERVICES	ADHS22015	03/04/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1,480.00
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-0100-49070 - Books and Periodicals	General Fund-Assessor	USE TAX	18.48
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1.86
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-1000-48520 - Communication Equipment	General Fund-Contingency	USE TAX	924.00
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-2000-49070 - Books and Periodicals	General Fund-JP Round Valley	USE TAX	3.92
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	21.89
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-3500-41280 - Clothing Uniforms Safety	General Fund-Adult Probation	USE TAX	209.89
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-3900-41000 - Supplies	General Fund-Sheriff	USE TAX	76.78

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AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-3900-41170 - Ammunition	General Fund-Sheriff	USE TAX	236.22
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	54.36
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	USE TAX	12.60
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	USE TAX	513.14
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	108.88
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	202-8060-41000 - Supplies	County Library-Library Donations	USE TAX	5.56
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	USE TAX	6.31
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	33.10
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	USE TAX	15.09
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	USE TAX	136.94
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	USE TAX	0.95
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	USE TAX	25.04
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	8.86
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	22.36
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	212-5120-41000 - Supplies	Health Services-CDSMP	USE TAX	8.40
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	USE TAX	33.38
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	USE TAX	5.04
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	USE TAX	21.94
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	340-3400-41000 - Supplies	Jail District-Jail	USE TAX	14.45
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	59.57
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	USE TAX	134.53
AZ DEPT OF REVENUE	866000385FEB15	03/11/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	USE TAX	23.51
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	100-2114 - Risk Management	General Fund	Risk Management	463.44
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	2.02
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	239-2114 - Risk Management	Local Court Automation	Risk Management	1.52
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	241-2114 - Risk Management	State Aid to Probation	Risk Management	167.46
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	244-2114 - Risk Management	Probation Services	Risk Management	127.30
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	245-2114 - Risk Management	CASA	Risk Management	2.62
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	358.81
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	6.16
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	251-2114 - Risk Management	J.I.P.S	Risk Management	35.55
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	295.62
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	264-2114 - Risk Management	Detention Equalization	Risk Management	8.06
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	268-2114 - Risk Management	Field Trainer	Risk Management	1.56
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	0.72
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	280-2114 - Risk Management	Diversion Intake	Risk Management	2.80
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	281-2114 - Risk Management	Diversion Consequence	Risk Management	37.54
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	282-2114 - Risk Management	Drug Testing	Risk Management	33.02
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	285-2114 - Risk Management	Case Processing Assistance	Risk Management	0.62
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	289-2114 - Risk Management	Community Punishment	Risk Management	16.66
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	7.23
AZ DEPT OF RISK MANAGEMENT	FEB2015	03/11/2015	341-2114 - Risk Management	Juvenile Jail District	Risk Management	834.77
AZ DEPT OF TRANSPORTATION	215130	03/11/2015	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	50,774.00
AZ REPUBLIC	41138532015	03/04/2015	334-0200-47930 - Dues and Memberships	Attorney Diversion-Attorney	Dues and Memberships	390.59
AZ REPUBLIC	155832APR15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	26.50
AZ REPUBLIC	155832FEB15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	26.50
AZ REPUBLIC	155832JUN15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	26.50
AZ REPUBLIC	155832MAR15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	26.50
AZ REPUBLIC	155832MAY15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	26.50
AZ REPUBLIC	186398APR15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	29.03
AZ REPUBLIC	186398JUN15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	29.03
AZ REPUBLIC	186398MAR15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	29.03
AZ REPUBLIC	186398MAY15	03/04/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	29.03
AZ SCHOOL BOARDS ASSN	3022015A	03/04/2015	334-0200-47930 - Dues and Memberships	Attorney Diversion-Attorney	Dues and Memberships	50.00
AZ SCHOOL BOARDS ASSN	3042015A	03/11/2015	334-0200-47930 - Dues and Memberships	Attorney Diversion-Attorney	Dues and Memberships	50.00
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	187.87
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	18,103.10
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	187.87
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	17,682.21
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	27.35
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	2,614.97
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	27.35
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	2,614.97
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	115.79
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	11,089.14
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	115.79

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	10,963.80
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	38.33
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	3,665.75
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	38.33
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	3,665.75
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	426.42
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	426.52
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	241-2255 - Retirement Service Purchase	State Aid to Probation	ASRS - ASRS*	39.94
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	305.90
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	305.84
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	230.52
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	2.42
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	230.52
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	190.45
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.64
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	156.38
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1.64
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	156.40

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	264-2113 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.64
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	264-2150 - ASRS Employer	Detention Equalization	ASRS - ASRS*	157.13
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	264-2213 - Long Term Disability Employee	Detention Equalization	ASRS - ASRS*	1.64
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	264-2250 - ASRS Employee	Detention Equalization	ASRS - ASRS*	157.13
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	74.64
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1.00
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	96.17
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1.00
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	96.17
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	345.55
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1.77
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	169.03
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1.77
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	169.02
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	44.40
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	30.53
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	2,921.28
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	30.53
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	2,921.28
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	101.81
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000442	03/12/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	101.81
AZLGEBT	MARCH2015	03/04/2015	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	278,655.58
AZLGEBT	MARCHFLEX2015	03/04/2015	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	47.30
B & W FIRE SECURITY SYSTEMS LLC	13532	03/04/2015	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	808.98
B & W FIRE SECURITY SYSTEMS LLC	13539	03/04/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	212.00
B & W FIRE SECURITY SYSTEMS LLC	13545	03/04/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	12.00
B & W FIRE SECURITY SYSTEMS LLC	13561	03/04/2015	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	8.00
B & W FIRE SECURITY SYSTEMS LLC	13197	03/11/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	365.00
B & W FIRE SECURITY SYSTEMS LLC	13522	03/11/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	75.00
BAKER'S OFFICE CITY	5555940	03/11/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	37.35
BAKER'S OFFICE CITY	5555940	03/11/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	37.35
BANK OF THE WEST - 4747	3894	03/04/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	30.71
BANK OF THE WEST - 4747	30315	03/04/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	25.57
BANK OF THE WEST - 4747	22815	03/11/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	9.95
BANK OF THE WEST - 4762	21715	03/04/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	14.58
BANK OF THE WEST - 4762	21815	03/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	51.11
BANK OF THE WEST - 4762	77124	03/04/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	92.09
BANNER GOOD SAMARITAN MEDICAL CNTR MESA AZ	119997791	03/11/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	CT Costs and Investigations	147.50
BASHAS' CORPORATE OFFICE	319718	03/11/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	76.50
BASHAS' CORPORATE OFFICE	319718	03/11/2015	205-4800-43312 - Business Meals	Roads-Roads Chlnle	Supplies	68.99
BASHAS' CORPORATE OFFICE	319743	03/11/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	101.79
BASHAS' CORPORATE OFFICE	320324	03/11/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	90.74
BATTERIES PLUS	33211287101	03/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	41.95

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BAUMAN HOME AND AUTO INC	12900592157	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	135.27
BAUMAN HOME AND AUTO INC	12901664928	03/04/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	9.76
BAUMAN HOME AND AUTO INC	12901665231	03/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	4.33
BAUMAN HOME AND AUTO INC	12901665340	03/04/2015	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	116.73
BAUMAN HOME AND AUTO INC	12900591354	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	152.73
BAUMAN HOME AND AUTO INC	12900591356	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	15.54
BAUMAN HOME AND AUTO INC	12900592553	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	200.73
BAUMAN HOME AND AUTO INC	12901664357	03/11/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	88.86
BAUMAN HOME AND AUTO INC	12901664358	03/11/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	77.96
BAUMAN HOME AND AUTO INC	12901664374	03/11/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	44.17
BAUMAN HOME AND AUTO INC	12901664738	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	30.08
BAUMAN HOME AND AUTO INC	12901665245	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	204.31
BAUMAN HOME AND AUTO INC	12901665359	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	10.57
BAUMAN HOME AND AUTO INC	12901665549	03/11/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	320.69
BAUMAN HOME AND AUTO INC	12901665580	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	61.27
BAUMAN HOME AND AUTO INC	12901665581	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	61.27
BAUMAN HOME AND AUTO INC	12901665582	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	(61.27)
BAUMAN HOME AND AUTO INC	12901665583	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	61.27
BAUMAN HOME AND AUTO INC	12901665648	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	18.65
BAZURTO, MALENA GENEVIEVE	22615	03/04/2015	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	25.05
BEGAY, MARLEITA	30415A	03/04/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	505.40
BEGAY, MARLEITA	32315A	03/04/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1,199.26
BEGAY, MARLEITA	31015A	03/11/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1,126.50
BEGAY, SARAH MAE	2813	03/11/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	45.00
BERRY, CURTIS H	510758	03/04/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	45.00
BERRY, CURTIS H	21815R	03/04/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	86.61
BERRY, CURTIS H	30915A	03/04/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	77.78
BERRY, CURTIS H	31215A	03/04/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	418.60
BILLS DISCOUNT AUTO PARTS (NAPA)	798042	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	31.78
BILLS DISCOUNT AUTO PARTS (NAPA)	798088	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	178.17
BILLS DISCOUNT AUTO PARTS (NAPA)	798550	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	120.68
BILLS DISCOUNT AUTO PARTS (NAPA)	798714	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	46.94
BILLS DISCOUNT AUTO PARTS (NAPA)	798839	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	52.17
BILLS DISCOUNT AUTO PARTS (NAPA)	799250	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	17.21
BILLS DISCOUNT AUTO PARTS (NAPA)	799310	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	68.27
BILLS DISCOUNT AUTO PARTS (NAPA)	799347	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	18.13
BILLS DISCOUNT AUTO PARTS (NAPA)	799355	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	34.12
BILLS DISCOUNT AUTO PARTS (NAPA)	799558	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	50.49
BILLS DISCOUNT AUTO PARTS (NAPA)	800215	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	33.14
BILLS DISCOUNT AUTO PARTS (NAPA)	800216	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	555.06
BILLS DISCOUNT AUTO PARTS (NAPA)	800231	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	23.31
BILLS DISCOUNT AUTO PARTS (NAPA)	800345	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	BLANKET PURCHASE ORDER	24.30
BINETTNEEKIRK, GERALDINE	2015-00000443	03/12/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	176.65
BLANSETT, SANDRA L	1000100999159	03/11/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	16.95
BLUE HILLS ENVIRONMENTAL	9171498	03/11/2015	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	165.75
BLUE HILLS ENVIRONMENTAL	9171688	03/11/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	42.74
BLUE HILLS ENVIRONMENTAL	9171711	03/11/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	42.74
BLUE HILLS ENVIRONMENTAL	9171763	03/11/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	48.88
BOB BARKER COMPANY INC	UT1000340297	03/04/2015	340-3400-41285 - Clothing Inmate	Jail District-Jail	Tennis Shoes for Inmates	2,336.95
BOB BARKER COMPANY INC	WEB000357710	03/04/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probation	Cleaning and Sanitation Supplies	68.88
BOB BARKER COMPANY INC	UT1000341017	03/11/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	446.50
BORG, DONALD O	30515	03/11/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	16.66
BRADCO	34820	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	2,209.28
BRADCO	34820	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	2,892.34
BRADCO	34878	03/04/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1,133.72
BRADCO	34878	03/04/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1,133.71
BRADCO	35002	03/04/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	Fuel for Ganado Yard	5,694.69
BRADCO	35002	03/04/2015	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Fuel for Ganado Yard	10,287.51
BRADCO	35202	03/04/2015	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	7,924.94
BRADCO	35202	03/04/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	9,648.46
BRADCO	35233	03/11/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1,612.57
BRADCO	35233	03/11/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1,612.56
BRADCO	35282	03/11/2015	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	6,228.72
BRADCO	35282	03/11/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	7,538.59
BRODART CO	388804	03/11/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	105.78
BURDICK, DAVID G	30815A	03/04/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	765.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BURNHAM MORTUARY	15EG010	03/04/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	198.00
BURNHAM MORTUARY	15EG013	03/04/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	99.00
BURNHAM MORTUARY	15S1007	03/04/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	148.50
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	103188	03/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	BLANKET PURCHASE ORDER	249.93
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	103393	03/04/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	103.84
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP57626	03/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	475.20
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP61426	03/04/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	455.10
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP61427	03/04/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	466.70
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP62112	03/04/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	335.60
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP62113	03/04/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	479.04
CALIFORNIA STATE DISBURSEMENT UNIT	2015-00000444	03/12/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	297.23
CAPPS, MELODY	2015002	03/04/2015	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1,360.00
CASTILLO, KODI LEE	31015A	03/04/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	579.00
CASTILLO, KODI LEE	31615A	03/04/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	268.92
CELLULAR ONE NE AZ	3240723	03/04/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	113.04
CELLULAR ONE NE AZ	3258736	03/04/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	127.35
CELLULAR ONE NE AZ	3252205	03/11/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	110.86
CELLULAR ONE NE AZ	3258315	03/11/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	350.19
CENGAGE LEARNING INC	54632771	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	35.50
CENTER FOR DISEASE DETECTION LLC	1290168	03/11/2015	212-5126-44480 - Laboratory Testing	Health Services-STD Prevention	Laboratory Testing	44.00
CENTER FOR DISEASE DETECTION LLC	1290168	03/11/2015	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	24.00
CENTER FOR DISEASE DETECTION LLC	1290168	03/11/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	15.00
CENTER POINT LARGE PRINT	1265883	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	83.88
CENTRAL ARIZONA SUPPLY	388699100	03/11/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	35.61
CHAVEZ, LILLIAN	33015A	03/11/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	86.00
CHILD SUPPORT SERVICES ORS	2015-00000445	03/12/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	38.38
CHILD SUPPORT SERVICES ORS	2015-00000445	03/12/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	297.23
CINCINNATI LIFE INS CO	2015-00000446	03/12/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	28.00
CINCINNATI LIFE INS CO	2015-00000446	03/12/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	12.85
CLARK, ALBERT N	2042015	03/11/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	Clothing, Uniforms, Safety	196.11
CLARK, ALBERT N	7082014	03/11/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	Clothing, Uniforms, Safety	177.29
CLAW, PAULA P	21815R	03/04/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	35.00
CLERK OF THE SUPERIOR COURT PETTY CASH	253	03/04/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
CLERK OF THE SUPERIOR COURT PETTY CASH	254	03/04/2015	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	10.82
CNS BUSINESS FORMS INC	4642	03/11/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1,133.14
COCONINO COUNTY	8	03/04/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	3,733.33
CODE 4 PUBLIC SAFETY EDUCATION ASSOC INC	12713	03/11/2015	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	198.00
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	485.77
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	33.75
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	507.85
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	104.69
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	46.34
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	20.57
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	25.52
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	61.81
COLONIAL LIFE AND ACCIDENT INS	2015-00000447	03/12/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	COLLIFEPOST - Colonial Life Post*	25.76
COREMR LC	3284	03/04/2015	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	370.00
COREMR LC	3335	03/11/2015	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	370.00
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	554.43
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	289.25
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	427.30
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	222.93
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	231.89
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	120.99
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	958.58
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	500.11
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	117.10
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	61.09
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	796.29
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	415.44
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	118.81
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	61.98
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	341-2154 - Probation Retirement Employer	Juvenile Jail District	CORPAOC - Probation Retirement*	2,609.18
CORRECTIONS OFFICER RET PLAN	2015-00000448	03/12/2015	341-2253 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement*	1,361.25
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000449	03/12/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	118.83
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000449	03/12/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	96.37

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000449	03/12/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	2,524.64
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000449	03/12/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,047.43
COWBOY UP HAY AND RANCH SUPPLY	98720	03/04/2015	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	77.82
COX, TRESA J	22315	03/11/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	93.24
CRAZY FROG DESIGNS AND TEES	440A	03/11/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	920.00
CRISS CANDELARIA LAW OFFICE	4687	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	66.00
CRISS CANDELARIA LAW OFFICE	4688	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	5.50
CRISS CANDELARIA LAW OFFICE	4784	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	5.50
CRISS CANDELARIA LAW OFFICE	4785	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	55.00
CRISS CANDELARIA LAW OFFICE	4786	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	5.50
CRISS CANDELARIA LAW OFFICE	4787	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	132.00
CROSS EXTERMINATING	89813	03/04/2015	341-3700-43900 - Repairs and Maintenance	Juvenile Jail District-Juvenile Probation	Repairs and Maintenance	60.00
CUPPS, WILLIAM	203306	03/04/2015	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	220.00
CURTIS, ROGER STUART	20315	03/11/2015	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	154.28
D & H PETROLEUM & ENVIRONMENTAL SERVICES	580105	03/04/2015	205-1000-48400 - Improvements Other than Buildings	Roads-Contingency	fuel system at chinle	75,771.78
D & H PETROLEUM & ENVIRONMENTAL SERVICES	583091	03/04/2015	205-1000-48400 - Improvements Other than Buildings	Roads-Contingency	fuel system at chinle	56,133.48
DAVIS TRUE VALUE HARDWARE	28126	03/11/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	22.90
DAY CUSTOMS AUTOMOTIVE	35892	03/04/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	44.98
DAY CUSTOMS AUTOMOTIVE	35929	03/04/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	147.36
DEDMAN, JOSEPH	21715R	03/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	66.00
DEDMAN, JOSEPH	22315A	03/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	237.00
DELL COMPUTER CORPORATION	XJN38RRN3	03/04/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Replacement computers	1,875.45
DELL COMPUTER CORPORATION	XJN3C9T51	03/04/2015	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	Dell Dual Monitor Stand MDS14 - ACSO	143.99
DIAZ, CECILIA	33015A	03/11/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	54.00
DIAZ, MAKENZIS	33015A	03/11/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	214.77
DINE PROTECTION AGENCY	21515B	03/04/2015	205-4800-43100 - Professional Services	Roads-Roads Chinle	Professional Services	1,583.40
DINE PROTECTION AGENCY	22315B	03/04/2015	205-4800-43100 - Professional Services	Roads-Roads Chinle	Professional Services	1,492.05
DISH NETWORK	3272MAR15	03/04/2015	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	91.10
DISH NETWORK	5234MAR15	03/11/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	109.15
DISH NETWORK	6532MAR15	03/11/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	117.55
DOBSON, CAREY D	30515	03/11/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	44.40
DYNAMIC SIGNS & DESIGNS LLC	789	03/04/2015	205-4700-41731 - Signs	Roads-Roads Ganado	signs	270.78
EAGAR, BRANNON	31315	03/04/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	303.00
EAGAR, BRANNON	21715R	03/04/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	16.00
EAGAR, BRANNON	32215A	03/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	237.00
ELECTION OFFICIALS OF ARIZONA	EOA021215	03/04/2015	100-1200-47990 - Dues and Memberships	General Fund-Elections	Dues and Memberships	60.00
EMERY K LA BARGE ATTORNEY AT LAW	2013276MAR15	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	2,491.50
EMERY K LA BARGE ATTORNEY AT LAW	20140204MAR15	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	203.50
EMERY K LA BARGE ATTORNEY AT LAW	201430119MAR15	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	264.00
EMERY K LA BARGE ATTORNEY AT LAW	201469MAR15	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	15.50
EMPIRE MACHINERY	EHWK0059627	03/04/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	RAM FOR LOADER	1,770.07
EMPIRE MACHINERY	EMPS3545822	03/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	BLANKET PURCHASE ORDER	236.36
EMPIRE MACHINERY	EMPS3552231	03/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	BLANKET PURCHASE ORDER	65.00
EMPIRE MACHINERY	EMPS3552944	03/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	62.61
EMPIRE MACHINERY	EMPS3556110	03/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	116.59
EMPIRE MACHINERY	EMPS3556403	03/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	BLANKET PURCHASE ORDER	102.02
EMPIRE MACHINERY	EMPS3559315	03/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	98.60
EMPIRE MACHINERY	EMPS3561435	03/04/2015	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	PARTS FOR LOADER	674.98
EMPIRE MACHINERY	EMPS3561436	03/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	316.58
EMPIRE MACHINERY	EMPS3562371	03/04/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	498.63
EMPIRE MACHINERY	EMPS3560020	03/11/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	177.10
EMPIRE MACHINERY	EMPS3560620	03/11/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	BLANKET PURCHASE ORDER	518.34
FEDEX - FEDERAL EXPRESS CORPORATION	2994440046	03/11/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	15.68
FERRELLGAS	1086387896	03/11/2015	100-3900-43720 - Butane	General Fund-Sheriff	Butane	672.10
FERRELLGAS	1086387896	03/11/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	672.10
FERRELLGAS	1086530822	03/11/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1,305.04
FITE, ROBERT L	30515	03/11/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	65.50
FLEET PRIDE	66595238	03/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	BLANKET PURCHASE ORDER	771.14
FLEET PRIDE	66740277	03/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	BLANKET PURCHASE ORDER	875.92
FLINN SCIENTIFIC INC	1834879	03/11/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	131.51
FOUR CORNERS WELDING & GAS SUPPLY	GG484894	03/04/2015	205-4810-41000 - Supplies	Roads-District I Carryover	wash bay ramp	1,360.54
FOUR CORNERS WELDING & GAS SUPPLY	GG485000	03/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	BLANKET PURCHASE ORDER	61.10
FOUR CORNERS WELDING & GAS SUPPLY	GG486099	03/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	BLANKET PURCHASE ORDER	62.82
FOUR CORNERS WELDING & GAS SUPPLY	GG486575	03/11/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Generator to be utilized by District II.	53.20
FOUR CORNERS WELDING & GAS SUPPLY	GG486575	03/11/2015	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Generator to be utilized by District II.	640.00
FOUR CORNERS WELDING & GAS SUPPLY	GR00119649	03/11/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	BLANKET PURCHASE ORDER	56.70

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FREEMAN, JOHN L	30515	03/11/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	149.88
FRONTIER	0212FEB15	03/04/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	235.67
FRONTIER	0685FEB15	03/04/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	911.84
FRONTIER	0685FEB15	03/04/2015	205-4800-49090 - Late Fees	Roads-Roads Chinle	Telephone Services	13.89
FRONTIER	1196FEB15	03/04/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	737.22
FRONTIER	2089FEB15	03/04/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	98.88
FRONTIER	2141FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	230.51
FRONTIER	2147FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	105.74
FRONTIER	2890MAR15	03/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	105.68
FRONTIER	2895MAR15	03/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	107.35
FRONTIER	3178FEB15	03/04/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	28.45
FRONTIER	3178FEB15	03/04/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	14.22
FRONTIER	3178FEB15	03/04/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	14.22
FRONTIER	3226FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	165.00
FRONTIER	3407FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	161.89
FRONTIER	3704FEB15	03/04/2015	256-3991-43210 - Telephone Services	Accent/Sheriff-AGF Federal RICO	Telephone Services	70.11
FRONTIER	3881FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	189.91
FRONTIER	3882FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	178.24
FRONTIER	3883FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	177.81
FRONTIER	4599FEB15	03/04/2015	256-3991-43210 - Telephone Services	Accent/Sheriff-AGF Federal RICO	Telephone Services	76.96
FRONTIER	4821FEB15	03/04/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	95.04
FRONTIER	4821FEB15	03/04/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	47.52
FRONTIER	4821FEB15	03/04/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	47.52
FRONTIER	4828FEB15	03/04/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	34.36
FRONTIER	4828FEB15	03/04/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	17.19
FRONTIER	4828FEB15	03/04/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	17.19
FRONTIER	5005FEB15	03/04/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	66.21
FRONTIER	5005FEB15	03/04/2015	202-8000-43220 - Internet	County Library-Apache County Library	Telephone Services	89.99
FRONTIER	5531FEB15	03/04/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	173.42
FRONTIER	5705FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	209.63
FRONTIER	5772FEB15	03/04/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	116.55
FRONTIER	6400MAR15	03/04/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	23.57
FRONTIER	6400MAR15	03/04/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	23.57
FRONTIER	6400MAR15	03/04/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	47.14
FRONTIER	6400MAR15	03/04/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	23.57
FRONTIER	6400MAR15	03/04/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	94.28
FRONTIER	6400MAR15	03/04/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	70.71
FRONTIER	6400MAR15	03/04/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	353.58
FRONTIER	6400MAR15	03/04/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	282.86
FRONTIER	6400MAR15	03/04/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	70.71
FRONTIER	6400MAR15	03/04/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	47.14
FRONTIER	6400MAR15	03/04/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	47.14
FRONTIER	6400MAR15	03/04/2015	212-5128-43210 - Telephone Services	Health Services-AZNN Grant Exp.	Telephone Services	70.71
FRONTIER	6400MAR15	03/04/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	141.43
FRONTIER	6400MAR15	03/04/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	188.58
FRONTIER	6400MAR15	03/04/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	47.14
FRONTIER	6400MAR15	03/04/2015	212-5632-43210 - Telephone Services	Health Services-Well Woman Health Check	Telephone Services	47.14
FRONTIER	6400MAR15	03/04/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	70.71
FRONTIER	6400MAR15	03/04/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	94.29
FRONTIER	4376023	03/11/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	0.15
FRONTIER	4376023	03/11/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	107.48
FRONTIER	4376023	03/11/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	303.81
FRONTIER	4376491	03/11/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	14.49
FRONTIER	4376491	03/11/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	17.89
FRONTIER	4376491	03/11/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	14.12
FRONTIER	4376491	03/11/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	18.73
FRONTIER	4376491	03/11/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	6.16
FRONTIER	4376491	03/11/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	12.08
FRONTIER	4376491	03/11/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	5.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FRONTIER	4376491	03/11/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	7.48
FRONTIER	4376491	03/11/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	10.69
FRONTIER	4376491	03/11/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	19.37
FRONTIER	4376491	03/11/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	8.01
FRONTIER	4376491	03/11/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	6.15
FRONTIER	4376491	03/11/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	12.16
FRONTIER	4376491	03/11/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	6.24
FRONTIER	4376491	03/11/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	64.20
FRONTIER	4376491	03/11/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	7.42
FRONTIER	4376491	03/11/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	2.62
FRONTIER	4376491	03/11/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	0.87
FRONTIER	4376491	03/11/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	5.00
FRONTIER	4376491	03/11/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	22.37
FRONTIER	4376491	03/11/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	18.69
FRONTIER	4376491	03/11/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	212-5634-43210 - Telephone Services	Health Services-WIC	Telephone Services	4.99
FRONTIER	4376491	03/11/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	212-5800-43210 - Telephone Services	Health Services-Subvention	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	11.10
FRONTIER	4376491	03/11/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	6.11
FRONTIER	4376491	03/11/2015	279-6400-43210 - Telephone Services	JTPA-JTPA Training	Telephone Services	0.16
FRONTIER	4376491	03/11/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	10.57
FRONTIER	0116MAR15	03/11/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	688.73
FRONTIER	3724MAR15	03/11/2015	212-5100-43220 - Internet	Health Services-Health Services	Internet	754.33
FRONTIER	5922FEB15	03/11/2015	100-1600-43210 - Telephone Services	General Fund-J. P. - Chinle	Telephone Services	323.74
FULTON, LENORA Y	21215	03/04/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	26.88
FULTON, LENORA Y	21815R	03/04/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	33.01
FULTON, LENORA Y	30915A	03/04/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	92.06
GALL'S INC	8C0133983	03/04/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	120.96
GALL'S INC	8C0134517	03/04/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	232.99
GALL'S INC	3170737	03/11/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	178.94
GALL'S INC	8C0135487	03/11/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	21.15
GALLUP LUMBER & SUPPLY	218902	03/04/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	269.70
GALLUP LUMBER & SUPPLY	219140	03/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	February Monthly Blanket Purchase Order	598.00
GALLUP LUMBER & SUPPLY	226986	03/04/2015	205-4800-41310 - Building and Grounds Supplies	Roads-Roads Chinle	paint	150.26
GALLUP LUMBER & SUPPLY	533147	03/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	February Monthly Blanket Purchase Order	74.64
GALLUP LUMBER & SUPPLY	533864	03/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	105.11
GALLUP LUMBER & SUPPLY	534055	03/04/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	February Monthly Blanket Purchase Order	64.89
GALLUP LUMBER & SUPPLY	187492	03/11/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Materials for relocation of water line for high pressure washer	395.02
GALLUP WATER WORKS	45767	03/11/2015	100-2800-43730 - Water	General Fund-Recorder	Water	122.93
GENERAL DYNAMICS ORDNANCE SYSTEMS	500009811	03/04/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	295.00
GIDDINGS, DAVID L	3032015	03/11/2015	100-9100-41114 - Special Event Expenses	General Fund-School Superintendent	special event expenses	53.40
GOLIGHTLY TIRE	193214	03/04/2015	205-4400-41130 - Tires	Roads-Roads Puerco	TIRES	2,592.24
GOLIGHTLY TIRE	193016A	03/11/2015	205-4400-41130 - Tires	Roads-Roads Puerco	TIRES	20.00
GOODYEAR AUTO SERVICE	183230	03/04/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	133.23
GOODYEAR AUTO SERVICE	183518	03/04/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	97.43
GOODYEAR AUTO SERVICE	183622	03/11/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	97.43
GOODYEAR AUTO SERVICE	183633	03/11/2015	205-4700-41130 - Tires	Roads-Roads Ganado	Front steer tires for unit 220.	1,349.43
GRAVES PROPANE CO INC	1126164	03/04/2015	205-4400-43720 - Butane	Roads-Roads Puerco	Butane	690.23
GRAVES PROPANE CO INC	1163623	03/04/2015	205-4400-43720 - Butane	Roads-Roads Puerco	Butane	796.20
GRAVES PROPANE CO INC	1126219	03/11/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	269.59
GRAVES PROPANE CO INC	1126220	03/11/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	183.29
GRAVES PROPANE CO INC	1126223	03/11/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	259.74
GRAVES PROPANE CO INC	1126223	03/11/2015	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	259.73
GRAVES PROPANE CO INC	1126229	03/11/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	311.48
GRAVES PROPANE CO INC	1126230	03/11/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	158.25
GRAVES PROPANE CO INC	1126345	03/11/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	598.67

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
GREER, YVETTE L	3042015A	03/11/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	47.94
GREGORY, MARSHA ANN	22015	03/04/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	17.80
GREGORY, MARSHA ANN	22015	03/04/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	13.36
GRIMSLEY, DONALD J	201503	03/11/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	480.00
GUINN, ADA C	111814ADVANCER	03/04/2015	100-3500-49070 - Books and Periodicals	General Fund-Adult Probation	Books and Periodicals	(50.00)
GUINN, ADA C	111814ADVANCER	03/04/2015	100-3700-49070 - Books and Periodicals	General Fund-Juvenile Probation	Books and Periodicals	(50.00)
GUINN, ADA C	21715R	03/04/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	130.00
GUINN, ADA C	31215A	03/04/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	300.00
HANNAH, STEPHANIE	30315R	03/11/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	309.86
HERRERA, ROSCOE GEORGE	21815R	03/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	17.00
HERRICK, TAMERA S	7602S	03/11/2015	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	22.90
HIGH COUNTRY PEST & TERMITES SYSTEMS INC	10001390	03/11/2015	100-1600-43900 - Repairs and Maintenance	General Fund-J.P. - Chinle	Repairs and Maintenance	49.50
HIGH COUNTRY SIGNS LLC	8222	03/11/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	33.00
HIGH COUNTRY SIGNS LLC	8222	03/11/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	33.00
HIGH COUNTRY SIGNS LLC	8222	03/11/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	32.97
HILL AZ GROCERY STORE	22415	03/04/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	22.90
HILL AZ GROCERY STORE	22515	03/04/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	79.12
HILL AZ GROCERY STORE	22615	03/04/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	19.60
HILL AZ GROCERY STORE	30215	03/04/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	19.02
HILL AZ GROCERY STORE	21115A	03/04/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.26
HILL AZ GROCERY STORE	21915A	03/04/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	5.44
HILL AZ GROCERY STORE	22315A	03/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	6.52
HILL AZ GROCERY STORE	22315B	03/04/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.68
HILL AZ GROCERY STORE	22415A	03/04/2015	100-1000-41310 - Building and Grounds Supplies	General Fund-Contingency	Building and Grounds Supplies	59.95
HILL AZ GROCERY STORE	22515A	03/04/2015	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD SUPPLIES	12.34
HILL AZ GROCERY STORE	22515B	03/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	9.35
HILL AZ GROCERY STORE	30215A	03/04/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	12.41
HILL AZ GROCERY STORE	30315	03/11/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	14.17
HILL AZ GROCERY STORE	30415	03/11/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	2.16
HILL AZ GROCERY STORE	30615	03/11/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	109.09
HILL AZ GROCERY STORE	12715B	03/11/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supply	25.08
HILL AZ GROCERY STORE	22415B	03/11/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	7.63
HILL AZ GROCERY STORE	22515C	03/11/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	21.56
HILL AZ GROCERY STORE	22615A	03/11/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	9.24
HILL AZ GROCERY STORE	30215B	03/11/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	3.80
HILL AZ GROCERY STORE	30415A	03/11/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	27.77
HILLYARD INC	601500716	03/04/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probation	Cleaning and Sanitation Supplies	193.18
HILLYARD INC	601506947	03/04/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	77.21
HILLYARD INC	601517513	03/11/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1,549.28
HILLYARD INC	601486978A	03/11/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probation	Cleaning and Sanitation Supplies	50.00
HITCHCOCK, JERRY	216956152	03/04/2015	808-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	215.00
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	7889	03/11/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	471.24
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	7891	03/11/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	471.24
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	7892	03/11/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	471.24
HOLT, R DOUGLAS	2252015	03/04/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	288.78
HOME DEPOT	3514158954	03/04/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	GALLUP Quote #3514-157637 - NATAHA DZILL SENIOR CENTER	58.56
HONEA, GENEVA	30915A	03/04/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	77.78
HOOVER, BILLIE G	2015FE8B	03/04/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	697.50
HOSTYLE TAKEOVER CLEANING SERVICE	26	03/04/2015	212-5127-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Prevention	Repairs and Maintenance	200.00
HOUNSHELL, ANNE R	31455	03/04/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	25.20
IMPACT TELECOM	60833318S	03/04/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	85.07
IMPACT TELECOM	60833318S	03/04/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	17.91
IMPACT TELECOM	60833318S	03/04/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	4.06
IMPACT TELECOM	60833318S	03/04/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	57.10
IMPACT TELECOM	60833318S	03/04/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	9.70
INDUSTRIAL COMMISSION OF ARIZONA	J72721013713	03/04/2015	205-4510-47992 - Penalty	Roads-Dist III Carryover	Penalty	2,250.00
INDUSTRIAL COMMISSION OF ARIZONA	J72721013727	02/03/15	205-4510-47992 - Penalty	Roads-Dist III Carryover	Penalty	2,250.00
INGRAM LIBRARY SERVICES	83868654	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	51.21
INGRAM LIBRARY SERVICES	83916562	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	8.32
INGRAM LIBRARY SERVICES	83916563	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	22.89
INGRAM LIBRARY SERVICES	83916564	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	45.23
INGRAM LIBRARY SERVICES	83916565	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	38.40
INGRAM LIBRARY SERVICES	83916566	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	214.01
INGRAM LIBRARY SERVICES	83916567	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	22.49
INGRAM LIBRARY SERVICES	83925491	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	11.62
INGRAM LIBRARY SERVICES	83925492	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.16

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
INGRAM LIBRARY SERVICES	83925493	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	32.18
INGRAM LIBRARY SERVICES	83925494	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	26.46
INGRAM LIBRARY SERVICES	83925495	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	22.15
INGRAM LIBRARY SERVICES	83925496	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	38.52
INGRAM LIBRARY SERVICES	83925497	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	86.11
INGRAM LIBRARY SERVICES	83925498	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	196.30
INGRAM LIBRARY SERVICES	83925499	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	100.60
INGRAM LIBRARY SERVICES	83925500	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	17.53
INGRAM LIBRARY SERVICES	83925501	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.93
INGRAM LIBRARY SERVICES	83925502	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	18.40
INGRAM LIBRARY SERVICES	83925503	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	54.69
INGRAM LIBRARY SERVICES	83925502	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.50
INGRAM LIBRARY SERVICES	83925521	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	13.70
INGRAM LIBRARY SERVICES	83925522	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	22.03
INGRAM LIBRARY SERVICES	83925523	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.57
INGRAM LIBRARY SERVICES	84047524	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	27.66
INGRAM LIBRARY SERVICES	84047525	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	89.11
INGRAM LIBRARY SERVICES	84047526	03/11/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	5.68
INGRAM LIBRARY SERVICES	84056807	03/11/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	32.34
J & J SIGNS AND DESIGNS	1383	03/04/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	120.00
JAMESON, MICHELLE	31715A	03/11/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	255.30
JARAMILLO, LORI	22415	03/04/2015	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD SUPPLIES	100.92
JARAMILLO, LORI	22615	03/04/2015	100-3700-41220 - Food Supplies	General Fund-Juvenile Probation	FOOD SUPPLIES	79.74
JARAMILLO, LORI	31215A	03/04/2015	341-3700-43310 - Travel and Training Expense	Juvenile Jail District-Juvenile Probation	Travel and Training Expense	195.00
JJ KELLER & ASSOCIATES	9100379611	03/04/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	241.82
JOE, ANGELA B	CR2013276	03/04/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1,432.95
JOHNSON, MICHELLE	MAR15	03/11/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	240.00
JONES, MICHELLE	21815	03/04/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	33.30
KARTCHNER, WADE EVAN	21	03/04/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	775.00
KARTCHNER, WADE EVAN	25	03/04/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	850.00
KARTCHNER, WADE EVAN	23	03/11/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	825.00
KB WELDING INC	127196	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	151.60
KONICA MINOLTA	230919570	03/04/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	32.27
KONICA MINOLTA	232950325	03/11/2015	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	43.44
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	273358499	03/11/2015	230-0200-49040 - Maintenance Agreements	Criminal Justice, Attorney-Attorney	Maintenance Agreements	345.91
LANGUAGE LINE SERVICES INC	3515421	03/11/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	30.44
LANGUAGE LINE SERVICES INC	3534037	03/11/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	102.03
LAW OFFICE OF DEVIN BROWN	379	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	478.50
LAW OFFICE OF DEVIN BROWN	381	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	291.50
LAW OFFICE OF DEVIN BROWN	387	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	77.00
LAW OFFICE OF DEVIN BROWN	390	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	16.50
LAW OFFICE OF DEVIN BROWN	391	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	16.50
LAW OFFICE OF DEVIN BROWN	393	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	66.00
LAW OFFICE OF DEVIN BROWN	394	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	165.00
LAW OFFICE OF DEVIN BROWN	398	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	5.50
LAW OFFICE OF DEVIN BROWN	403	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	88.00
LAW OFFICE OF DEVIN BROWN	404	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	99.00
LAW OFFICE OF DEVIN BROWN	407	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	22.00
LAW OFFICE OF DEVIN BROWN	411	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	203.50
LAW OFFICE OF DIRK LEGATE PLLC	201503	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	8,500.00
LESJOUR ADVANCE AUTOMOTIVE LLC	12647	03/04/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	143.06
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401458	03/04/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	75.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401459	03/04/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	150.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	APOAT000FEB15	03/04/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	335.33
LIVCO WATER & SEWER COMPANY	47101FEB15	03/04/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	14.04
LOWES #24	22515	03/04/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	Luncheon for Flagger Training on 2/25/15	97.33
LOWES COMPANIES INC	23254	03/04/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	23.58
LOWES COMPANIES INC	23255	03/04/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	114.42
MARK AND STONEYS GARAGE	305074	03/04/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	86.40
MARK AND STONEYS GARAGE	305075	03/04/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	86.40
MARTIN, FRED C	FEB15	03/04/2015	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	215.00
MARTIN, KENNETH D	22015	03/04/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	MILEAGE PROF SVC	46.26
MARTIN, KENNETH D	22015	03/04/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	MILEAGE PROF SVC	31.96
MARTIN, KENNETH D	2262015	03/04/2015	100-1800-43100 - Professional Services	General Fund-J.P. - Puerco	Professional Services	228.00
MARTIN, KENNETH D	22715	03/11/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	PRO TEM	46.26
MARTIN, KENNETH D	22715	03/11/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	PRO TEM	15.98

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
MARTIN, KENNETH D	22715	03/11/2015	100-2020-43100 - Professional Services	General Fund-Springerville Magistrate	PRO TEM	15.42
MARTIN, KENNETH D	22715	03/11/2015	100-2020-43310 - Travel and Training Expense	General Fund-Springerville Magistrate	PRO TEM	15.98
MARTIN, KENNETH D	30415	03/11/2015	100-1900-43100 - Professional Services	General Fund-JP St. Johns	Professional Services	61.68
MCCALL, JAMES	20315R	03/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	(75.00)
MCCALL, JAMES	30215A	03/04/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	156.00
MCCARTHY, CHRIS	24219	03/11/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	10.89
MCCARTHY, CHRIS	192461456	03/11/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	4.43
MCCARTHY, STEPHANIE	2192015	03/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	34.95
MCDANIEL, RONALD D	1044	03/11/2015	100-1000-46800 - Construction	General Fund-Contingency	FLOORING MATERIALS - ANNEX ROOM REMODEL	1,370.63
MCKESSON MEDICAL SURGICAL	53727892	03/11/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	114.46
MCKESSON MEDICAL SURGICAL	53796326	03/11/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	30.58
MCKESSON MEDICAL SURGICAL	53796326	03/11/2015	212-5126-41010 - Medical Supplies and Drugs	Health Services-STD Prevention	Medical Supplies and Drugs	30.58
MCKESSON MEDICAL SURGICAL	53798988	03/11/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	10.66
MERRILL, KYLER GRANT	ACDJC11	03/11/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	600.00
MINKUS	38091	03/04/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	Promotional Items	540.60
MINKUS	38181	03/04/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	Promotional Items	1,921.50
MIRANDA, OSCAR R	30515	03/11/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	63.28
MOORE MEDICAL LLC	985440741	03/04/2015	340-3400-41000 - Supplies	Jail District-Jail	NITRILE GLOVES FOR OFFICERS	652.49
MOORE, LAILAUNI J	5644	03/11/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	14.26
MORALES, LUIS ANGEL	30315	03/11/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	Professional Services	40.00
MORALES, LUIS ANGEL	30315	03/11/2015	100-2020-43100 - Professional Services	General Fund-Springerville Magistrate	Professional Services	40.00
MOUNTAIN PAINT CENTER	67618	03/04/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	554.27
MOUNTAIN PAINT CENTER	67619	03/04/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	129.05
MUSKET, JULIET L	30115	03/04/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	165.95
MUSKET, JULIET L	21815R	03/04/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	35.00
NATIONAL BANK OF ARIZONA	2252015	03/04/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	50.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	21349	03/04/2015	226-1321-47940 - Registrations	Emergency Services-Homeland Supplemental	NEM CONFERENCE	750.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	21351	03/04/2015	226-1321-47940 - Registrations	Emergency Services-Homeland Supplemental	NEM CONFERENCE	750.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	21352	03/04/2015	226-1321-47940 - Registrations	Emergency Services-Homeland Supplemental	NEM CONFERENCE	750.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	21353	03/04/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	REGISTRATION NEM CONFERENCE	750.00
NATIONWIDE	2015-00000450	03/12/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	850.00
NATIONWIDE	2015-00000450	03/12/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	5.00
NATIONWIDE	2015-00000450	03/12/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	90.00
NATIONWIDE	2015-00000450	03/12/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	660.00
NAVAJO TIMES PUBLISHING COMPANY INC	2950FEB15	03/04/2015	100-9100-49070 - Books and Periodicals	General Fund-School Superintendent	Books and Periodicals	120.00
NAVAJO TIMES PUBLISHING COMPANY INC	15008	03/11/2015	212-5127-49070 - Books and Periodicals	Health Services-Teen Pregnancy Prevention	Books and Periodicals	120.00
NAVAJO TIMES PUBLISHING COMPANY INC	D15120	03/11/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1,003.59
NAVAJO TRIBAL UTILITY AUTHORITY	60079054FEB15	03/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	38.78
NAVAJO TRIBAL UTILITY AUTHORITY	60079055FEB15	03/04/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	110.60
NAVAJO TRIBAL UTILITY AUTHORITY	60079783FEB15	03/04/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	25.69
NAVAJO TRIBAL UTILITY AUTHORITY	60159070FEB15	03/04/2015	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	174.65
NAVAJO TRIBAL UTILITY AUTHORITY	60241617FEB15	03/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	66.65
NAVAJO TRIBAL UTILITY AUTHORITY	60275420FEB15	03/04/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	151.14
NAVAJO TRIBAL UTILITY AUTHORITY	60275420FEB15	03/04/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	151.14
NAVAJO TRIBAL UTILITY AUTHORITY	60294935FEB15	03/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	395.90
NAVAJO TRIBAL UTILITY AUTHORITY	60360091FEB15	03/04/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	353.40
NAVAJO TRIBAL UTILITY AUTHORITY	60008812FEB15	03/11/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	62.04
NAVAJO TRIBAL UTILITY AUTHORITY	60028282FEB15	03/11/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	60028575MAR15	03/11/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	26.49
NAVAJO TRIBAL UTILITY AUTHORITY	60234604MAR15	03/11/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	977.22
NAVAJO TRIBAL UTILITY AUTHORITY	60279310MAR15	03/11/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	98.62
NAVAJO TRIBAL UTILITY AUTHORITY	60355240MAR15	03/11/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	17.01
NAVAJO WESTERNERS	6156	03/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	40.95
NAVAJO WESTERNERS	6171	03/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	18.67
NAVAJO WESTERNERS	6198	03/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	49.57
NAVAJO WESTERNERS	6200	03/04/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	31.49
NAVAJO WESTERNERS	6180	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	0.83
NAVAJO WESTERNERS	6181	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	5.81
NAVAJO WESTERNERS	6194	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	14.98
NAVAJO WESTERNERS	6213	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	24.90
NAVAJO WESTERNERS	6217	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	14.68
NAVAJO WESTERNERS	6218	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	57.97
NAVAJO WESTERNERS	6222	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	23.59
NAVAJO WESTERNERS	6226	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	7.86
NAVAJO WESTERNERS	6230	03/11/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	15.71
NAVAPACHE FENCE CO	1476	03/04/2015	205-4400-48400 - Improvements Other than Buildings	Roads-Roads Puerco	fence	13,419.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	2822905MAR15	03/11/2015	340-3400-43710 - Electricity	Jail District-Jail	Electricity	7,500.95
NAVOPACHE ELECTRIC COOPERATIVE	4008005MAR15	03/11/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	313.03
NAVOPACHE ELECTRIC COOPERATIVE	7013101MAR15	03/11/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	890.60
NAVOPACHE ELECTRIC COOPERATIVE	7013201MAR15	03/11/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	339.94
NAVOPACHE ELECTRIC COOPERATIVE	7091800MAR15	03/11/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	336.45
NORTHERN STRUCTURAL CONSULTING	15101	03/11/2015	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	200.00
NORTHERN STRUCTURAL CONSULTING	15101	03/11/2015	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	200.00
NORTHERN STRUCTURAL CONSULTING	15101	03/11/2015	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	200.00
NORTHLAND INVESTIGATIONS LLC	150211	03/04/2015	100-3900-43100 - Professional Services	General Fund-Sheriff	Professional Services	875.00
OCLC INC	375553	03/11/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	46.50
OCLC INC	379403	03/11/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	69.86
OFFICE DEPOT	752842456001	03/04/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	52.42
OFFICE DEPOT	752842527001	03/04/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	43.31
OFFICE DEPOT	755059573001	03/04/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Office Supplies	12.99
OFFICE DEPOT	755059719001	03/04/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Office Supplies	59.75
OFFICE DEPOT	757400642001	03/04/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	200.34
OFFICE DEPOT	757401035001	03/04/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	7.15
OFFICE DEPOT	757309280001	03/11/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	36.96
OFFICE DEPOT	757309322001	03/11/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	173.27
OFFICE DEPOT	757529671001	03/11/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	92.53
OFFICE DEPOT	757529671001	03/11/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	277.81
OFFICE DEPOT	757529722001	03/11/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	68.65
OFFICE DEPOT	757529722001	03/11/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	21.82
ORIENTAL TRADING COMPANY	67017081401	03/04/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	150.18
ORIENTAL TRADING COMPANY	67035640301	03/11/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	65.96
OVERDRIVE INC	94646760	03/04/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	357.88
OVERDRIVE INC	95143020	03/04/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	839.38
OVERDRIVE INC	165057303	03/04/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	525.11
OVERDRIVE INC	173101300	03/04/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	255.86
OVERDRIVE INC	175353933	03/04/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	438.96
PADILLA, DEBBIE L	31715A	03/04/2015	212-5127-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	86.80
PADILLA, DEBBIE L	31715A	03/04/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	84.25
PADILLA, DEBBIE L	31715A	03/04/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	84.25
PALMERS OF SHOW LOW	MAR1500575	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	102.00
PARKS, BEVERLY	21715R	03/04/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	16.00
PARKS, BEVERLY	31315A	03/04/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	303.00
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	3147A	03/04/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	26.01
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	31447	03/11/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	179.29
PATTERSON, RYAN N	22515R	03/04/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	364.96
PENA, KERRY	5479417	03/04/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	42.96
PENA, KERRY	8287495	03/04/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	8.99
PENA, KERRY	8780237	03/04/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	17.98
PENA, KERRY	31015A	03/04/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	579.00
PENA, KERRY	31615A	03/04/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	268.92
PERFECT PRINTZ LLC	6428	03/04/2015	212-5127-43900 - Repairs and Maintenance	Health Services-Teen Pregnancy Prevention	Repairs and Maintenance	112.00
PERFECT PRINTZ LLC	18567	03/04/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	324.29
PERFECT PRINTZ LLC	6432	03/11/2015	100-1900-43900 - Repairs and Maintenance	General Fund-JP St. Johns	Repairs and Maintenance	124.00
PERFECT PRINTZ LLC	18630	03/11/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	270.23
PILKINGTON ADVERTISING DESIGN LLC	804	03/04/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	2014 in Review (January 2015) issue	3,325.00
PITNEY BOWES	466704	03/04/2015	205-4700-43230 - Postage	Roads-POSTAGE Ganado	POSTAGE	99.18
PLANT, PATSY A	30515	03/11/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	25.54
PLATT DDS, RANDOLPH	21815	03/04/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	356.00
POSITIVE PROMOTIONS	5170481	03/04/2015	202-8060-41000 - Supplies	County Library-Library Donations	Summer Reading Supplies	111.71
PREMIER DRY CLEANING	371	03/11/2015	212-5645-43100 - Professional Services	Health Services-Health Start	Professional Services	28.95
PROFORCE LAW ENFORCEMENT	229599	03/04/2015	240-3400-41000 - Supplies	Jail Enhancement-Jail	Taser Cartridges	745.25
PUBLIC AGENCY TRAINING COUNCIL INC	189968	03/11/2015	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	475.00
PUBLIC SAFETY PERSONNEL 401	2015-00000451	03/12/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	7,261.73
PUBLIC SAFETY PERSONNEL 401	2015-00000451	03/12/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	3,709.90
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	22,148.21
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	5,700.84
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1,426.00
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	367.05
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	258.40
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000452	03/12/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	258.40

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
PYRAMID TIME SYSTEMS LLC	3500	03/11/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	Assets under \$5000	224.40
QUALITY CARQUEST	4803253205	03/11/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	25.16
QUILL CORP	870035	03/04/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	(52.09)
QUILL CORP	870208	03/04/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	(52.09)
QUILL CORP	1041201	03/04/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	30.44
QUILL CORP	1047135	03/04/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	64.44
QUILL CORP	1092319	03/04/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	65.27
QUILL CORP	1257751	03/04/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	269.73
QUILL CORP	1264949	03/04/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	9.34
QUILL CORP	1384942	03/04/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	158.60
QUILL CORP	1385878	03/04/2015	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	58.71
QUILL CORP	1386046	03/04/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Copy Paper	358.93
QUILL CORP	1386064	03/04/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	138.67
QUILL CORP	1386167	03/04/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	88.11
QUILL CORP	1429558	03/04/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	13.70
QUILL CORP	1610511	03/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	62.01
QUILL CORP	1625097	03/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	19.52
QUILL CORP	1628702	03/04/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	193.61
QUILL CORP	1628770	03/04/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	34.83
QUILL CORP	1628849	03/04/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	57.83
QUILL CORP	1661829	03/04/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	9.29
QUILL CORP	1667843	03/04/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	105.73
QUILL CORP	1703106	03/04/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	5.86
QUILL CORP	1712868	03/04/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	97.85
QUILL CORP	1631865	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	75.04
QUILL CORP	1667564	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	355.09
QUILL CORP	1783041	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	5.96
QUILL CORP	1784569	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	67.57
QUILL CORP	1784591	03/11/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	395.59
QUILL CORP	1784796	03/11/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	324.44
QUILL CORP	1785055	03/11/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1.46
QUILL CORP	1785083	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	130.10
QUILL CORP	1791579	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	11.12
QUILL CORP	1794201	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	8.33
QUILL CORP	1830004	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	63.98
QUILL CORP	1834030	03/11/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	14.12
QUILL CORP	1835684	03/11/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	3.70
QUILL CORP	1865464	03/11/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	16.12
QUILL CORP	1867136	03/11/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	43.51
QUILL CORP	1869053	03/11/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	202.50
QUILL CORP	9086398	03/11/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	149.05
QUINN, NANCY	40215ADVANCE	03/11/2015	100-0407-41111 - Safety Supplies	General Fund-Wellness	Safety Supplies	450.00
RDO EQUIPMENT CO	P57725	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	windshield	701.06
REED, ROBERTA E	8813	03/11/2015	100-2021-47910 - CT Costs and Investigations	General Fund-Eagar Magistrate	CT Costs and Investigations	160.00
RIM COUNTRY MECHANICAL	12146	03/11/2015	351-9400-43900 - Repairs and Maintenance	Post Secondary Education-Technology for Education	VENTALATION CHEM HOOD BIO LAB	639.73
RIO PUERCO ACRES	2015-00000453	03/12/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	455.00
RIVERA, REBECCA	030315	03/11/2015	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	90.00
ROMERO, DAVID JULIAN	32315A	03/04/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1,216.26
ROMERO, FRANCESCA	33015A	03/11/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	86.00
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5929	03/04/2015	256-3991-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF Federal RICO	automotive repair and maint	315.00
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5933	03/04/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	207.00
RUSH TRUCK CENTER	96765862	03/04/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	BLANKET PURCHASE ORDER	1,162.02
SAFELITE FULFILLMENT INC	902357	03/11/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	128.42
SAFELITE FULFILLMENT INC	1814900323	03/11/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	WINDSHIELD REPLACEMENTS	130.46
SAFELITE FULFILLMENT INC	1814900329	03/11/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	WINDSHIELD REPLACEMENTS	169.11
SAFETY KLEEN	R002150860	03/04/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	128.11
SAFEWAY INC	1038924	03/04/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	24.64
SANCHEZ, IRENE	22515R	03/11/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	5.20
SANDOVAL, PATRICK J	2202015	03/11/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	125.22
SANOFI PASTEUR INC	904198415	03/04/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	vaccines	676.34
SATCOM GLOBAL INC	A102150016	03/11/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	50.46
SATCOM GLOBAL INC	A102150016	03/11/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	100.94
SATCOM GLOBAL INC	A103150021	03/11/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	49.22
SATCOM GLOBAL INC	A103150021	03/11/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	98.44
SCHIFF, LAURENCE	FEB15	03/11/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1,000.00
SCHINDLER ELEVATOR CORPORATION	8103950135	03/11/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	771.85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
SCOTT HAMBLIN MD PC	GRISO000	03/04/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	200.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	451.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	5.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	155.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	400.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	241-2230 - Voluntary Withholding	State Aid to Probation	SEC BEN - Security Benefit Group Pre	11,773.70
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	15.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000454	03/12/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	SEC BEN - Security Benefit Group Pre	10.00
SECURUS TECHNOLOGIES INC	IDA00016986	03/04/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	281.26
SECURUS TECHNOLOGIES INC	IDA00017197	03/11/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	667.52
SECURUS TECHNOLOGIES INC	IDA00017405	03/11/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	649.42
SENTRY FIRE AND WELDING SUPPLY INC	22676C	03/04/2015	205-4400-43890 - Other Rentals	Roads-Roads Puerco	Other Rentals	108.22
SHARP ELECTRONIC CORP	C156431521	03/04/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	38.14
SHARP ELECTRONIC CORP	C156431521	03/04/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	19.07
SHARP ELECTRONIC CORP	C156431521	03/04/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	19.07
SHELL OIL	87171	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	171.01
SHELL OIL	87197	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	43.18
SHELL OIL	87221	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	51.05
SHELL OIL	87619	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	30.00
SHELL OIL	90696	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	23.00
SHELL OIL	90738	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	90845	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	91348	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	31.00
SHELL OIL	92197	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	49.50
SHELL OIL	93104	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	53.00
SHELL OIL	111112	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	197.01
SHELL OIL	111179	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	16.00
SHELL OIL	111195	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	51.00
SHELL OIL	111237	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	111302	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	32.35
SHELL OIL	111781	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	63.00
SHELL OIL	114694	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	65.80
SHELL OIL	114751	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	116582	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	53.00
SHELL OIL	116939	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	15.01
SHELL OIL	116954	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	43.00
SHELL OIL	116988	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	175.50
SHELL OIL	116996	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	91.29
SHELL OIL	117010	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	41.50
SHELL OIL	117036	03/04/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	115.98
SHELL OIL	117093	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	1.14
SHELL OIL	117614	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	76.50
SHELL OIL	593285	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	52.00
SHELL OIL	593640	03/04/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	42.01
SHI INTERNATIONAL CORP	802896429	03/04/2015	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	COMPUTER EQUIPMENT - HEALTH DP DEBBIE PADILLA	352.25
SHI INTERNATIONAL CORP	802899814	03/04/2015	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	COMPUTER EQUIPMENT - HEALTH DP DEBBIE PADILLA	986.73
SHOW LOW FORD INC	6012736	03/04/2015	230-0200-43910 - Automotive Repairs and Maint	Criminal Justice, Attorney-Attorney	Repairs	42.90
SHOW LOW FORD INC	6012751	03/04/2015	230-0200-43910 - Automotive Repairs and Maint	Criminal Justice, Attorney-Attorney	Repairs	42.90
SHOW LOW FORD INC	6012755	03/04/2015	230-0200-43910 - Automotive Repairs and Maint	Criminal Justice, Attorney-Attorney	Repairs	376.62
SHUPE, ARTHUR H	201503	03/11/2015	235-2900-41160 - Gasoline	Norviel Decree Administration-Superior Court	Professional Services	73.35
SHUPE, ARTHUR H	201503	03/11/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	750.00
SIERRA PROPANE	24943	03/11/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	289.49
SIERRA PROPANE	97013	03/11/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	78.26
SIERRA PROPANE	307729	03/11/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	345.92
SINE-SHIELDS, KELI ANN	10815	03/11/2015	212-3800-47940 - Registrations	Health Services-Medical Examiner	Registrations	50.00
SINE-SHIELDS, KELI ANN	21615R	03/11/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	84.84
SLOAN, TERRIE J	2262015ADVANCE	03/04/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	300.00
SLOAN, TERRIE J	31715A	03/04/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	255.30
SMALLEY, DEBRA STUART	22515	03/04/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	350.00
SMALLEY, DEBRA STUART	3915	03/11/2015	212-5126-43100 - Professional Services	Health Services-STD Prevention	Professional Services	325.00
SMALLEY, DEBRA STUART	3915	03/11/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	325.00
SPARKLETT'S WATER	1437180102215	03/04/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	52.48

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
SPARKLETT'S WATER	12132105030115	03/11/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	78.51
SPARKLETT'S WATER	12132115030115	03/11/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	79.07
SPORTS WORLD INC	8141	03/04/2015	100-1000-41114 - Special Event Expenses	General Fund-Contingency	2015 NATIONAL COUNTY GOVT MONTH SHIRTS	3,560.00
SPRINGERVILLE AUTOMOTIVE SERVICE	11299	03/04/2015	100-9100-43910 - Automotive Repairs and Maint	General Fund-School Superintendent	automotive repair and maint	98.32
ST JOHNS CITY	51855001FEB15	03/04/2015	340-3400-43730 - Water	Jail District-Jail	Water	273.98
ST JOHNS CITY	62490001FEB15	03/04/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	77.75
ST JOHNS CITY	62920001FEB15	03/04/2015	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	62.69
ST JOHNS CITY	41140001FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	84.46
ST JOHNS CITY	41140001FEB15	03/11/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	84.45
ST JOHNS CITY	42810003FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	107.01
ST JOHNS CITY	42909000FEB15	03/11/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	36.91
ST JOHNS CITY	42910015FEB15	03/11/2015	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	50.28
ST JOHNS CITY	42910015FEB15	03/11/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	95.53
ST JOHNS CITY	51562000FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	130.31
ST JOHNS CITY	51850001FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	128.67
ST JOHNS CITY	5186001FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	92.73
ST JOHNS CITY	53030004FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	49.93
ST JOHNS CITY	62480001FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	150.15
ST JOHNS CITY	62495003FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	48.49
ST JOHNS CITY	62500003FEB15	03/11/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	48.49
ST JOHNS CITY	BISHOPPEREZ7221	03/11/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,870.62
ST JOHNS CITY	BISHOPPAYROLL272	03/11/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	3,155.15
ST JOHNS UNIFIED SCHOOL DIST	1422	03/04/2015	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	127.50
ST JOHNS UNIFIED SCHOOL DIST	1423	03/04/2015	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	127.50
ST JOHNS UNIFIED SCHOOL DIST	3022015	03/11/2015	100-9100-41114 - Special Event Expenses	General Fund-School Superintendent	special event expenses	229.50
ST JOHNS UNITED DRUG	242534	03/04/2015	341-3700-41010 - Medical Supplies and Drugs	Juvenile Jail District-Juvenile Probation	Medical Supplies and Drugs	15.15
ST JOHNS UNITED DRUG	244203	03/11/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	181.37
ST JOHNS UNITED DRUG	346100	03/11/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	7.41
STAPLES CREDIT PLAN	1535	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	109.66
STAPLES CREDIT PLAN	1535	03/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	109.65
STAPLES CREDIT PLAN	18656	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	94.08
STAPLES CREDIT PLAN	18656	03/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	94.08
STAPLES CREDIT PLAN	1249675501	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	174.04
STAPLES CREDIT PLAN	1249757601	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	20.66
STAPLES CREDIT PLAN	1253781941	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	49.36
STAPLES CREDIT PLAN	1254055571	03/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	6.93
STAPLES CREDIT PLAN	1254433891	03/04/2015	341-3700-41000 - Supplies	Juvenile Jail District-Juvenile Probation	Supplies	42.11
STAPLES CREDIT PLAN	1254490751	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	87.58
STAPLES CREDIT PLAN	1254490751	03/04/2015	341-3700-41000 - Supplies	Juvenile Jail District-Juvenile Probation	Supplies	77.52
STAPLES CREDIT PLAN	1256961821	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	273.73
STAPLES CREDIT PLAN	1257736551	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	3.36
STAPLES CREDIT PLAN	1257953071	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	32.63
STAPLES CREDIT PLAN	1258500651	03/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	60.91
STAPLES CREDIT PLAN	1258952941	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	14.29
STAPLES CREDIT PLAN	1258952941	03/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	105.85
STAPLES CREDIT PLAN	1259237571	03/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	38.61
STAPLES CREDIT PLAN	1259502141	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	76.07
STAPLES CREDIT PLAN	1259502141	03/04/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	11.76
STRADIS MEDICAL LLC	222379	03/04/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	167.15
SUMMIT HEALTHCARE MEDICAL ASSOCIATES	37815V8480	03/04/2015	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	150.00
SUPERIOR PRINTING INC	3040853	03/04/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	47.92
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000455	03/12/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$*	(1,165.65)
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000455	03/12/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	2,123.63
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000455	03/12/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$*	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000455	03/12/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	CS\$ - Child Support \$*	421.54
SWIETANSKI, DAVID B	40115A	03/04/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	321.10
TABLE TOP TELEPHONE COMPANY INC	2327FEB15	03/04/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	302.85
TABLE TOP TELEPHONE COMPANY INC	2954FEB15	03/04/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	397.64
TEN COW COMPANY INC	1815	03/11/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	shirts	120.00
TEN COW COMPANY INC	1815	03/11/2015	205-4500-41280 - Clothing Uniforms Safety	Roads-Roads Round Valley	shirts	116.99
TESSCO INC	298403	03/04/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	61.98
TESSCO INC	298404	03/04/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	49.43
THE AARONS COMPANY LLC	APACHE1503	03/04/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	3,000.00
THE WOOD LAW OFFICE (RONALD WOOD)	2272015	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	115.50
THOMPSON, OCTAVIA	31715A	03/04/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	255.30
THOMSON REUTERS WEST	831180862	03/04/2015	256-3991-43220 - Internet	Accent/Sheriff-AGF Federal RICO	Internet	283.12

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THOMSON REUTERS WEST	830902515	03/11/2015	100-1900-49070 - Books and Periodicals	General Fund-JP St. Johns	Books and Periodicals	632.95
TIAA-CREF AS AGENT FOR JPM	2015-00000456	03/12/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	300.00
TIFCO INDUSTRIES	71026972	03/11/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	151.07
TJP COMMUNICATIONS	15029	03/04/2015	256-3991-46000 - Assets under \$5000	Accant/Sheriff-AGF Federal RICO	Assets under \$5000	200.00
TJP COMMUNICATIONS	15036	03/04/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	375.00
TJP COMMUNICATIONS	15037	03/04/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	150.00
TJP COMMUNICATIONS	15039	03/04/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	150.00
TJP COMMUNICATIONS	15040	03/11/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	150.00
TOWN OF EAGAR	162500MAR15	03/11/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	101.54
TOWN OF EAGAR	980003MAR15	03/11/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	98.05
TOWN OF EAGAR	980003MAR15	03/11/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	10.24
TOWN OF EAGAR	JonesERE13015	03/11/2015	256-3982-40110 - Regular Salaries and Wages	Accant/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,454.46
TOWN OF EAGAR	JonesERE21315	03/11/2015	256-3982-40110 - Regular Salaries and Wages	Accant/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,555.63
TOWN OF EAGAR	JonesPayroll1301	03/11/2015	256-3982-40110 - Regular Salaries and Wages	Accant/Sheriff-Byrne/JAG	Regular Salaries and Wages	2,116.39
TOWN OF EAGAR	JonesPayroll2131	03/11/2015	256-3982-40110 - Regular Salaries and Wages	Accant/Sheriff-Byrne/JAG	Regular Salaries and Wages	2,384.02
TRAK ENGINEERING INC	40692	03/11/2015	205-1000-46800 - Construction	Roads-Contingency	fuel management system	5,165.13
TRAK ENGINEERING INC	40693	03/11/2015	205-1000-42200 - Computer Software Under \$5000	Roads-Contingency	fuel management software upgrade	1,545.00
TRIARCH INCORPORATED	117194IN	03/11/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	BIOLOGY LAB MICROSCOPE SLIDES	202.60
TRINITY SERVICES GROUP INC	1457300134	03/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,542.00
TRINITY SERVICES GROUP INC	1457300134A	03/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,564.77
TRINITY SERVICES GROUP INC	1457300134B	03/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,468.63
TRINITY SERVICES GROUP INC	1457300134C	03/04/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,496.46
TSO, THOMAS C	30215	03/11/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	55.00
TSOSIE, RAYMOND	30215	03/11/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	20.76
TSOSIE, RAYMOND	22615R	03/11/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	81.00
UNIVERSAL AIR LLC	5909	03/04/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	442.05
UNIVERSAL FLEET CARD	889927141MAR15	03/04/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	460.24
US DEPT OF EDUCATION	2015-00000457	03/12/2015	100-2230 - Voluntary Withholding	General Fund	LOANGAR% - Student Loan Garnishment	82.77
US DEPT OF EDUCATION	2015-00000457	03/12/2015	244-2230 - Voluntary Withholding	Probation Services	LOANGAR% - Student Loan Garnishment	82.77
VALLEY AUTO PARTS	28792	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	91.03
VALLEY AUTO PARTS	28812	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	13.14
VALLEY AUTO PARTS	28900	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	89.33
VALLEY AUTO PARTS	28986	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	312.75
VALLEY AUTO PARTS	28992	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	5.00
VALLEY AUTO PARTS	29014	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	32.37
VALLEY AUTO PARTS	29023	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	26.60
VALLEY AUTO PARTS	29043	03/04/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	18.08
VALLEY AUTO PARTS	25028	03/11/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	7.70
VALLEY AUTO PARTS	29115	03/11/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	33.72
VALLEY AUTO PARTS	29129	03/11/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	16.02
VALLEY AUTO PARTS	29416	03/11/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	210.13
VERIZON WIRELESS	150022130	03/04/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	CT Costs and Investigations	100.00
VERIZON WIRELESS	9740062730	03/04/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	662.81
VERIZON WIRELESS	9740062730	03/04/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	165.39
VERIZON WIRELESS	9740062730	03/04/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	292.07
VERIZON WIRELESS	9740149002	03/04/2015	256-3991-43210 - Telephone Services	Accant/Sheriff-AGF Federal RICO	Telephone Services	727.21
VERIZON WIRELESS	9740649768	03/04/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	45.94
VERIZON WIRELESS	9740669915	03/04/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	775.07
VERIZON WIRELESS	9740669915	03/04/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	356.28
VERIZON WIRELESS	9740695559	03/04/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	144.99
VERIZON WIRELESS	9740962448	03/11/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	53.26
VERIZON WIRELESS	9741355403	03/11/2015	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	66.98
VERIZON WIRELESS	9741355403	03/11/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	257.64
VERNON DOMESTIC IMPROVEMENT	ACOUNTYFEB15	03/04/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	100.65
VERNON DOMESTIC IMPROVEMENT	ACOUNTYJAN15	03/04/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	100.65
VERNON DOMESTIC IMPROVEMENT	PARKFEB15	03/04/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	32.21
VERNON DOMESTIC IMPROVEMENT	PARKJAN15	03/04/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	32.21
VIP AWARDS	150202	03/04/2015	100-9100-41114 - Special Event Expenses	General Fund-School Superintendent	special event expenses	81.08
WASTE MANAGEMENT OF AZ	817493405838	03/04/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	29.37
WAUNEKA, CHRISTINE	3092015	03/11/2015	205-4700-43230 - Postage	Roads-Roads Ganado	POSTAGE	8.30
WAXIE SANITARY SUPPLY	75098632	03/04/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	12.27
WAXIE SANITARY SUPPLY	75098632A	03/11/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	36.59
WAYNE STATE UNIVERSITY	3032015A	03/11/2015	230-0200-47940 - Registrations	Criminal Justice, Attorney-Attorney	Registrations	495.00
WAYNE STATE UNIVERSITY	3032015B	03/11/2015	230-0200-47940 - Registrations	Criminal Justice, Attorney-Attorney	Registrations	495.00
WELLER, BARRY GLEN	22615R	03/04/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	153.18
WELLS FARGO BANK 0609	1921027	03/04/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	359.10

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
WELLS FARGO BANK 0609	9199469	03/04/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	29.23
WELLS FARGO BANK 0609	9711421	03/04/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	67.05
WELLS FARGO BANK 0609	5860001348	03/04/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	Tonneau Cover for 2015 Dodge Truck	799.00
WELLS FARGO BANK 0609	543A	03/04/2015	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	175.00
WELLS FARGO BANK 0609	544A	03/04/2015	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	100.00
WELLS FARGO BANK 0609	420175108488	03/11/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	36.96
WELLS FARGO BANK 0609	DCNQR425VVD	03/11/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	ADA Registrations	275.00
WELLS FARGO BANK 0609	DVNU3BNB9VX	03/11/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	ADA Registrations	275.00
WELLS FARGO BANK 0609	V2NWN79L3ZY	03/11/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	ADA Registrations	275.00
WELLS FARGO BANK 1108	543B	03/04/2015	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	175.00
WELLS FARGO BANK 1108	544B	03/04/2015	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	100.00
WELLS FARGO BANK 1108	120947580023	03/11/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	151.70
WENGERT, DELWIN	12615R	03/04/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	215.34
WENGERT, DELWIN	31815A	03/04/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	316.42
WENGERT, DELWIN	31215A	03/11/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	316.42
WEXFORD HEALTH SOURCES	5502	03/04/2015	212-5100-44410 - Return to Competency	Health Services-Health Services	Return to Competency	494.79
WHITE MOUNTAIN PUBLISHING CO	8800	03/04/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	12.59
WHITE MOUNTAIN PUBLISHING CO	8873	03/04/2015	205-4300-43400 - Advertising	Roads-Roads Engineer	ADVERTISING	20.16
WHITE MOUNTAIN PUBLISHING CO	8874	03/04/2015	205-4300-43400 - Advertising	Roads-Roads Engineer	ADVERTISING	18.60
WHITE MOUNTAIN PUBLISHING CO	8875	03/04/2015	205-4300-43400 - Advertising	Roads-Roads Engineer	ADVERTISING	17.05
WHITE MOUNTAIN PUBLISHING CO	8882	03/04/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	10.90
WHITE MOUNTAIN PUBLISHING CO	3420FEB15	03/04/2015	100-9100-49070 - Books and Periodicals	General Fund-School Superintendent	Books and Periodicals	74.00
WHITE MOUNTAIN PUBLISHING CO	8854	03/11/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	9.23
WHITE MOUNTAIN PURIFIED WATER & ICE	1959	03/04/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	12.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604359	03/04/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604433	03/04/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604436	03/04/2015	100-2400-43730 - Water	General Fund-Community Development	Water	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604460	03/04/2015	100-3500-43730 - Water	General Fund-Adult Probation	Water	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604362	03/11/2015	100-2800-43730 - Water	General Fund-Recorder	Water	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604528	03/11/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604528	03/11/2015	340-3400-43730 - Water	Jail District-Jail	Water	35.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10000788001CP	03/04/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	107.34
WHITE, TOM M	21815R	03/04/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	35.00
WHITE, TOM M	22515R	03/11/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	20.00
WHITING, MICHAEL B	2032015	03/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	21.91
WHITING, MICHAEL B	2052015	03/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	30.89
WHITING, MICHAEL B	2102015	03/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	60.08
WHITING, MICHAEL B	2112015	03/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	32.60
WHITING, MICHAEL B	2172015	03/04/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	63.14
WHITING, MICHAEL B	2182015	03/11/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	61.78
WHITING, MICHAEL B	22215R	03/11/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	3,286.41
WILLIAMS GC NEWSPAPERS INC	58341	03/11/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	PRINTING 2014 In Review Newsletter	1,438.15
WILLIAMS LAW GROUP PLLC	1590	03/11/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	8,500.00
WINDHAM PROFESSIONALS INC	2015-00000458	03/12/2015	100-2230 - Voluntary Withholding	General Fund	LOANGAR% - Student Loan Garnishment	(35.28)
WINDHAM PROFESSIONALS INC	2015-00000458	03/12/2015	244-2230 - Voluntary Withholding	Probation Services	LOANGAR% - Student Loan Garnishment	82.77
WINDHAM PROFESSIONALS INC	2015-00000458	03/12/2015	281-2230 - Voluntary Withholding	Diversion Consequence	LOANGAR% - Student Loan Garnishment	47.48
WINDOW ROCK UNIFIED SCHOOL DISTRICT	1	03/04/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	480.00
WOOD, SAMUEL	31015A	03/11/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	129.00
WOODLAND BUILDING CENTER	A300236768	03/04/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	22.23
WOODLAND BUILDING CENTER	A300236908	03/04/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	30.85
WOODLAND BUILDING CENTER	A400199617	03/04/2015	341-3700-41000 - Supplies	Juvenile Jail District-Juvenile Probation	Supplies	7.49
WOODLAND BUILDING CENTER	A400200544	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	7.15
WOODLAND BUILDING CENTER	A400200729	03/04/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	156.84
WOODLAND BUILDING CENTER	A600267614	03/04/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Tools, repair and maintenance supplies	19.08
WOODLAND BUILDING CENTER	A600267653	03/04/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	7.73
WOODLAND BUILDING CENTER	A600267688	03/04/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	9.26
WOODLAND BUILDING CENTER	A600267819	03/04/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	17.45
WOODWORKER'S SUPPLY INC	87458551	03/04/2015	100-1500-41111 - Safety Supplies	General Fund-Grounds and Maintenance	Safety Supplies	90.99
WORLD OF TRAVEL	4030410	03/04/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Flights for Eagar, Guinn, Parks	2,223.60
WORLD OF TRAVEL	4030517	03/04/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Airline reservations for Pena, Keller, Castillo, Anders	1,456.80
WORLD OF TRAVEL	4030410A	03/04/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Flight for Guinn	741.20
XEROX CORP	78472369	03/11/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	FORT DEFIANCE - RLU001429	37.29
YAZZIE, LEILANI MICHELLE	30915A	03/04/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	222.00
YESSILTH, SAMANTHA A	31715A	03/11/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	255.30
YOUNG, JOSEPH	JDY20150001	03/04/2015	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	7,710.00
YOUNGS FUTURE TIRE	TS3595	03/04/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	515.41

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
YOUNGS FUTURE TIRE	TS3607	03/04/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	349.95
YOUNGS FUTURE TIRE	TS3729	03/11/2015	256-3991-41130 - Tires	Accent/Sheriff-AGF Federal RICO	TIRES	756.01
YOUNGS FUTURE TIRE	TS3731	03/11/2015	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	224.61

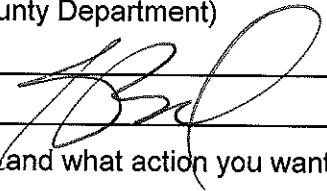
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:



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

Approval of Minutes

BOS Meeting Date Requested

3/17/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
March 3, 2015
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 8:32 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Betty Smith led the Pledge of Allegiance.

Joe Young gave the invocation.

Chairman Shirley called for the Library District item.

Judith Pepple, Library Director presented notification of the retirement of Margaret Evelyn Williams, Library Manager, Alpine Public Library, effective February 20, 2015 and request approval to pay out her accumulated sick leave balance per Apache County Human Resources Policy 3.25. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the Health District item.

Chris Sexton, Health Director, requested approval of Community Health Grant, Amendment #3 effective January 1, 2015 replacing the current price sheets and is an ongoing grant. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated he was going to approve this because it is a financial update to that particular grant but he wanted to state he is uncomfortable with some of the references associated with the Amendment such as the scientology organization that is referenced in the document, and he is hoping the State looks into that. Vote was unanimous.

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

Mr. Wengert requested approval to award Bid #2015-05 for publication services. Mr. Wengert stated only one bid was received and that was from the White Mountain Independent and provided a brief overview of the rate increases and recommended approval. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to award Bid #201506 (culverts) Bid #201507 (AB Cover Material) and Bid #201508 (Magnesium Chloride). Chairman Shirley requested each bid be discussed separately.

Mr. Crosby presented Bid #201506 for culverts and stated they received bids from two companies; Arizona Culvert & Pacific Ponderosa. Mr. Crosby recommended awarding the bid to both vendors based on freighting costs and availability and can stay in effect until June 30, 2016. **Mr. Weller moved approval, of 201506, seconded by Mr. White.** A discussion was held regarding the vendors not being exclusive and if the purchases would be documented each time that particular vendor was used. Mr. Crosby stated that is documented and the vendors are informed by letter they are not exclusive. Vote was unanimous.

Ferrin Crosby, County Engineer, presented Bid#201507 for ¾ inch AB, ¾ inch rock, 3/8 inch chip seal rock, and crusher fines and cold mix. Mr. Crosby stated the received bids from three vendors; Perkins Cinders, Hatch Construction & Alpine Excavation and recommended awarding the bids to all three based on availability and geography and would want to haul the least amount of miles to save transportation costs. Mr. Crosby stated all the vendors are close on their costs so he recommended approval for all three vendors. **Mr. White moved approval seconded by Mr. Weller** with the same understanding about tracking the purchases for each vendor. Vote was unanimous.

Ferrin Crosby, County Engineer, presented Bid #201508 for Magnesium Chloride. Mr. Crosby provided an overview of bids for Magnesium Chloride and recommended awarding to Desert Mountain for the Durablend & Road Loc and from GMCO, the Dustgard and Dustgard 830 products. **Mr. White moved approval to approve Bid #2001508. Mr. Weller seconded the motion,** A discussion was held regarding the variables and price difference within products used for dust control on roads. Mr. White explained that what type of product used on a road is determined by the soil conditions. Mr. Crosby stated even though one product costs more, it is not applied at the same rate so the costs are very comparable in price and through trial and error have learned what works the best. Mr. Weller asked for a future presentation on road condition treatments and material experiments conducted on the Navajo Nation for stabilization of soil. Mr. Crosby stated he would put together a presentation. Vote was unanimous.

Mr. Wengert presented pursuant to A.R.S. 35-325, official public opening as well as discussion and consideration of responsive bids for the Apache County Servicing Bank Request for Proposal, and selection of most qualified bank based on such proposals. Mr. Wengert stated the County put out a Request for Proposal (RFP) to all banks that operate within Apache County & Navajo County and received two bids; one from National Bank of Arizona and one from Wells Fargo and only National Bank of Arizona had a responsive bid; a main portion of the bid was to have a brick and mortar structure here in the County seat and Wells Fargo indicated they would only provide an ATM. Mr. Wengert recommended approval of National Bank. Mr. Weller stated the agenda item indicated this was the official public opening and he understands a different set was opened and he saw an email that Wells Fargo wanted to be a part of the meeting through conference call. Mr. Wengert stated he communicated with Wells Fargo and told them that if the Board had any questions they would call and they said they would be available if the Board wanted to call. Mr. Weller stated he had not had a chance to examine the documents so if

the public want to see the opening of his copy they can meet in his office after the meeting. **Mr. Weller stated that the particular criteria of a brick and mortar structure in our town was not met by Wells Fargo and if it was requested appropriately in the RFP, he would vote for approval of National Bank of Arizona moved to approve. Mr. White seconded the motion.** Vote was unanimous.

Mr. Wengert presented the Consent items A-D and recommended approval. **Mr. White moved approval seconded by Mr. Weller.** A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 17, 2015 to March 3, 2015. Payee Amount AZ DEPT OF REVENUE 2,401.91 AMERICAN FENCE CO OF AZ 1,521.55 AZ COUNTIES INSURANCE POOL 5,343.15 AZ DEPARTMENT OF ENVIRONMENTAL QUALITY 2,788.50 AZ DEPT OF HEALTH SERVICES 2,485.00 B & H PHOTO VIDEO PRO AUDIO 1,383.63 BRADCO 3,042.25 DELL COMPUTER CORPORATION 1,491.92 DIAMOND DRUGS INC 4,426.34 EMPIRE MACHINERY 2,439.09 FOUR CORNERS RADIOLOGY ASSOCIATES 1,859.28 FRONTIER 4,574.41 FRONTIER 1,035.32 GMCO CORPORATION 8,129.84 GOODYEAR AUTO SERVICE 1,023.31 HATCH CONSTRUCTION 8,224.44 INGRAM LIBRARY SERVICES 4,384.19 INTERNATIONAL CODE COUNCIL (ICC) 1,422.51 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 MCCOOK BOILER AND PUMP COMPANY 3,440.36 NAVAJO TRIBAL UTILITY AUTHORITY 1,294.21 NAVAJO TRIBAL UTILITY AUTHORITY 2,445.82 NAVOPACHE ELECTRIC COOPERATIVE 26,211.97 OVERDRIVE INC 1,069.36 PATTERSON, DANA BRYCE 8,500.00 QUALITY READY MIX INC 5,464.58 QUILL CORP 1,688.75 REIDHEAD, BRANDY 2,410.00 REPACORP 2,248.47 RESOURCE ANESTHESIOLOGY ASSOC OF NM INC 3,450.00 SAN DIEGO POLICE EQUIPMENT 4,218.80 SCRUBWORKS 2,846.00 SHELL OIL 1,044.52 SIERRA PROPANE 1,658.64 ST JOHNS EMERGENCY SERVICES 1,106.34 STALEY LAW FIRM PLLC 1,969.00 TESSCO INC 16,509.45 VALLEY AUTO PARTS 1,763.62 VERIZON WIRELESS 2,035.83 WHOLESALE FLOORS LLC 3,256.89 WILLIAMS LAW GROUP PLLC 8,500.00 SOURCECORP 19,744.63 APACHE COUNTY HSA 2,762.92 APACHE COUNTY MEDICAL 137,067.20 APACHE COUNTY TAX WITHHOLDING 131,659.88 AZ STATE RETIREMENT SYSTEM 87,486.23 COLONIAL LIFE AND ACCIDENT INS 1,312.06 CORRECTIONS OFFICER RET PLAN 9,439.71 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,907.69 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 35,589.20 SECURITY BENEFIT GROUP 1,101.00 SUPPORT PAYMENT CLEARINGHOUSE 2,270.62 ADHS AZ HEALTH CARE COST 22,400.00 AMAZON COM INC 4,093.67 AMERICAN FENCE CO OF AZ 1,046.20 AVAYA COMMUNICATIONS 1,381.19 BARCODE PLANET 5,792.00 BEGAY, IRENE 5,502.46 BEGAY, KYLE M 1,296.05 BRADCO 1,977.02 COMMUNITY COUNSELING CENTERS INC 4,922.00 D & H PETROLEUM & ENVIRONMENTAL SERVICES 2,445.34 DELL COMPUTER CORPORATION 2,306.13 DRAKE EQUIPMENT OF ARIZONA INC 5,301.57 FERRELLGAS 2,276.06 FOUR CORNERS WELDING & GAS SUPPLY 1,301.19 GALL'S INC 4,134.62 GALLUP LUMBER & SUPPLY 3,192.35 GOLIGHTLY TIRE 1,544.16 HATCH MOTOR COMPANY SNOWFLAKE 1,181.58 HILLYARD INC 1,753.21 INGRAM LIBRARY SERVICES 1,146.38 MICROSCOPE SPECIALISTS 7,665.73 NAVAJO TRIBAL UTILITY AUTHORITY 1,708.49 NAVOPACHE ELECTRIC COOPERATIVE 4,523.40 NELSON, CHARLOTTE 1,014.30 NEW WORLD SYSTEMS CORPORATION 1,602.53 NORCHEM DRUG TESTING

LABORATORY 1,780.42 PERFECT PRINTZ LLC 3,102.56 QUILL CORP 3,289.21
SANDOVAL, PATRICK J 2,492.37 SHELL OIL 3,081.64 ST JOHNS CITY 4,172.47 TOWN
OF EAGAR 7,564.74 UNIVERSAL FLEET CARD 1,507.50 VALLEY AUTO PARTS
1,181.75 VERIZON WIRELESS 1,204.80 WEXFORD HEALTH SOURCES 1,399.17 WORLD
OF TRAVEL 4,456.30 YAVAPAI COUNTY GOVERNMENT 7,750.00 YAZZIE, RENEE
ANN 1,730.05 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. Approval of
minutes dated February 17, 2015. C. District II: Request approval to hire Orlene Lincoln into the
vacant Road Worker III position at the starting salary of \$35,360.00 based on her years of
experience. D. District II: Request approval to increase the salary of Ralph Chee, Equipment
Mechanic III to \$36,938.14 due to his years of experience. Vote was unanimous.

Mr. Weller, under call to the public informed everyone about the Arizona Game and Fish will
conduct a public meeting to gather comment regarding a proposal to release Mexican wolves
onto the Apache National Forest in 2015. Mr. Weller stated there was 11page electronic
document about this issue and the impact to the area, and it can be obtained from his office if
anyone wanted to receive a copy. Mr. Weller stated the meeting will be held on Friday March 13,
2015 at 6:00 p.m. in Alpine.

George Walsh, a resident of Vernon, stated he has a concern with item#3, the banking bid award
and wanted to since it says official public opening, how is the public to know whether or not
there were more bids other than what the County Manager declared. Mr. Walsh stated the agenda
item says the opening would be here at this meeting and that didn't take place and the Board has
approved something that wasn't done according to the agenda and was put on the agenda
because it is required by statute and if that was the case, the Board shouldn't be approving it and
the Board should go back to that item and redo it.

Mr. White moved to adjourn, seconded by Mr. Weller. Mr. Weller stated that in response to
Mr. Walsh, by statute, when a comment is made that addressing the County or an individual in
call to the public a board member may respond and wanted to state that he also was concerned
with the issue of opening the sealed bids and spoke with the County Attorney relative to that
issue and it is his understanding that there is no statutory requirements under this particular
banking bid and he had asked for the public opening if needed, and he is going to take the
documents to his office and open them and anyone who wants to join him there is welcome. Vote
was unanimous to adjourn.

Approved this 17th day of March, 2015

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Barry G. Weller, District 3

Date/Signature: 03-05-2015

Barry G. Weller

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

Notification that District 3 Supervisor, under the authority of A.R.S. §11-802(C), is appointing Mr. John Freeman to permanently fill the Planning & Zoning Commission vacancy in District 3 created by the resignation of Mr. Tom Tilford and that Mr. George Walsh is appointed as an alternate to ensure that quorum requirements are met.

BOS Meeting Date Requested 03-17-2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: *[Signature]*

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

[Initials]

BOARD ACTION TAKEN

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

Signature Clerk of Board

[Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

02/16/2015 11:47 AM

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

DISTRICT I Supervisor Joe Shirley (ITEM CORRECTION)

Date/Signature: February 17, 2015

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

Discussion and possible approval of a request to extend the temporary employment of Daron Yellowhorse for an additional 60 days to April 10, 2015.

BOS Meeting Date Requested 02/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

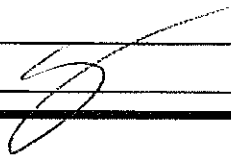
Finance Review:

Signature:

Human Resources Review:

Per Glenn

Signature:



Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

HW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/Time Stamp

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

DISTRICT I Supervisor Joe Shirley e-mail attached

Date/Signature: February 17, 2015

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

Discussion and possible approval of a request to extend the temporary employment of Raymond Totsoni for a period of six months.

BOS Meeting Date Requested 02/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

per Glenn

Signature:



Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

hw

Traci Hensley

From: Gloria Bowman
Sent: Monday, March 09, 2015 8:50 AM
To: Traci Hensley
Subject: Raymond Totsoni

Hi Traci:

Need to make a change on Raymond's employment extension. Supervisor Shirley requested on Thursday to extend Raymond's temporary appointment for six months. What do I need to do since I have only requested his extension up to April 10th. I also sent it in has a board agenda item. Need to change that too. Please let me know.

Thank you.

Gloria Bowman

*Administrative Coordinator/Office Manager
Apache County District One
P.O. Box 1952
Chinle, AZ 86503
Phone: (928) 674-5664
Fax: (928) 674-5944*

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

File time stamp:

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

DISTRICT I Supervisor Joe Shirley Telephonic

Date/Signature: February 17, 2015

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

Discussion and possible approval of a request to promote Norman Claw to the vacant Public Works Foreman II position at the salary of \$42,804.77. This action will result in a savings to the district of \$5,752.23.

BOS Meeting Date Requested 02/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

JS

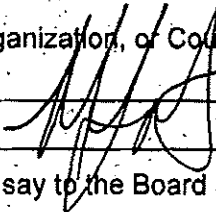
BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:



3/11/15

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

Request approval of the appointment of Kay H. Wilkins and Michael P. Roca, as part-time Superior Court Judges Pro Tem for the period beginning July 1, 2015 and ending June 30, 2016.

BOS Meeting Date Requested 3/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: _____

Finance Review:

Signature: _____

Purchasing Review:

Signature: _____

Human Resources Review:

Signature: _____

Other Review:

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



BOARD ACTION TAKEN

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

Signature Clerk of Board _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager

Date/Signature: 2/24/2015

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

Request review and approval of Arizona State Forestry Grant Agreement No. WFHF 14-205 from the Wildland Fire Hazardous Fuels Program in the amount of \$133,500 for fuels reduction treatment in the Tal Wi Wi subdivision in Alpine.

BOS Meeting Date Requested 3/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials dlw

Beth Bond

From: Michael Whiting
Sent: Tuesday, February 24, 2015 2:46 PM
To: Malena Bazaruto; Ryan Patterson
Cc: Delwin P. Wengert; Barry Weller; Beth Bond
Subject: RE: WFHF 2014

Yes please accept this email as an electronic signature

"Talk to Text" please ignore errors.

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

From: Malena Bazaruto <mjaramillo@co.apache.az.us>
Date: 02/24/2015 4:43 PM (GMT-05:00)
To: "Michael B. Whiting" <MWhiting@apachelaw.net>, Ryan Patterson <rpatterson@co.apache.az.us>
Cc: "Delwin P. Wengert" <dpwengert@co.apache.az.us>, Barry Weller <bweller@co.apache.az.us>, Beth Bond <bbond@co.apache.az.us>
Subject: WFHF 2014

Hello,

Please review the attached documents for Board approval on 3/17/2015. Michael, if can sign the agenda form and scan back to me, I can hand deliver to Ryan for signature.

Thank you,
Malena

Arizona State Forestry Grant Agreement No. WFHF 14-205
Wildland Fire Hazardous Fuels Program

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

I. PURPOSE OF AGREEMENT

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

The Catalog of Federal Domestic Assistance (CDFA) Number is **10.664, Cooperative Forestry Assistance**, U.S. Department of Agriculture, Forest Service.

II. SCOPE OF WORK

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

III. PROGRAMATIC CHANGES

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

IV. TERM OF AGREEMENT

This Agreement shall be effective immediately upon signature by all parties and will terminate on **March 31, 2016** unless otherwise terminated or modified pursuant to the terms herein.

V. COMPENSATION AND MATCHING INVESTMENT

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

Compensation under this agreement shall be on a reimbursement basis, shall not exceed the total eligible costs of the project, and total compensation (federal portion) **shall not exceed \$133,500.00**

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

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

VI. ELIGIBLE COSTS

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

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

This is an award of Federal financial assistance and is subject to the Office of Management and Budget (OMB) Circulars A-102 as implemented by USDA regulations 7CFR3015, 7CFR3016, 2CFR170, 2CFR225, 2CFR215 as implemented by USDA regulations 7CFR3019, and OMB Circular A-133 as implemented by USDA regulation 7CFR3052. All Federal and Sub-grantee matching/cost-share contributions are subject to all relevant OMB Circulars. All project expenditures are subject to the Single Audit act of 1984 and payments shall adhere to the Federal Cash Management Improvement Act (CMIA).

VII. ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

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

VIII. AUDIT REQUIREMENTS

SINGLE AUDIT ACT OF 1984: All project expenditures are subject to the Single Audit act of 1984 and all relevant Office of Management and Budget (OMB) Circulars including OMB Circular A-133 . Sub-grantees are subject to audit if their share of federal financial assistance is \$500,000 or more for a single fiscal year. Federal financial assistance includes reimbursements under this award and all other financial assistance originating from any agency of the federal government during the Sub-grantee's fiscal year. Sub-grantee will be required annually to report compliance with this requirement.

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

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

IX. PROCUREMENT REQUIREMENTS

All procurement activities shall be in compliance with Uniform Administrative Requirements applicable to the sub-recipient organization. For State and Local Governments, this includes OMB Circular A-102 as implemented by USDA regulations 7CFR3016. For Non-Profit Organizations and Institutions of Higher Education, this includes OMB Circular A-110 (2 CFR 215) as implemented by USDA regulations 7CFR3019. All Sub-grantees are responsible for developing, documenting, and adhering to their own established procurement activities that include both administrative and accounting controls.

X. REPORTING REQUIREMENTS

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

Reports will contain information on the following:

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

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

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

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

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

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

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

XI. PRINCIPAL CONTACTS.

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

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

Principal Sub-grantee Contact:

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

Principal Arizona State Forestry Contact:

Robert Elliott
Arizona State Forestry Division
1110 West Washington, Suite 100
602.826.6803
RobertElliott@azsf.gov

XII. NOTICES

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

<u>STATE FORESTRY</u>	<u>SUB-GRANTEE</u>
Glen Buettner Grant Program Manager Arizona State Forestry Division 1110 West Washington, Suite 100 Phoenix, AZ 85007 GlenBuettner@azsf.gov	Malena Bazarro Program Coordinator Apache County PO Box 428 St. Johns Arizona 85936-0428 mjaramillo@co.apache.az.us

XIII. AWARD CLOSEOUT

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

XIV. AUTHORITY

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

XV. ATTACHMENTS

The following Attachments are part of this Agreement:

- A. Project Application
- B. Detailed Project Plan
- C. General Provisions
- D. Documentation of Expenses
- E. Quarterly Report and Invoice Format

Additional Certifications (require separate signatures):

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

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

STATE OF ARIZONA

Arizona State Forestry Division
1110 West Washington, Suite 100
Phoenix, Arizona 85007

ACCEPTED BY SUB-GRANTEE

Signature

Jeff Whitney, Arizona State Forester

Date: _____

Signature

Print or Type Name

Date: _____

Date: _____

ATTACHMENT A

**Project Application
(Cover Sheet)**

**2014 Arizona Wildland Fire
Hazardous Fuels Project Application**

FOR OFFICIAL USE ONLY	
Grant Dollars Requested:	\$133,500
Proposed Matching Share:	\$18,000
Total Project:	\$151,500

Applicant Information	
Applicant / Organization:	Apache County
Organization Type:	Governement Agency
DUNS#:	82897786
Contact Person:	Malena Bazaruto
Address:	PO Box 428
City/Zip Code:	Saint Johns 85936
Phone (Work/Cell):	928-337-7639
Email:	mbazaruto@co.apache.az.us
Fax:	928-337-7592

Project Summary	
PROJECT NAME:	Alpine-Tal Wi Wi
County:	Apache
Congressional District:	5
Latitude (decimal degrees):	N33.88533°
Longitude (decimal degrees):	W109.15258
Number of Communities directly affected by this project: 2	
Community Names:	Nutriosio and Alpine,AZ
Planned duration of this project? (check one):	<input checked="" type="checkbox"/> 1 Yr <input checked="" type="checkbox"/> 2 Yrs
Is this a new project? (check one):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2 Land ownership of project area – private, state, tribal, etc (list all that apply).	
<i>Work on federal lands cannot be funded:</i> private	
Number of acres to be treated: 100	Estimated cost per acre (including match): \$1,200
Number of residences affected: 50	
Is this project adjacent to a National Forest or BLM Lands? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes – please describe: Apache Sitgreaves NF borders site on 3 sides.	
Which of the communities affected by this project are on Arizona’s Communities-At-Risk list? Nutriosio and Alpine	
Which of the communities affected by this project are currently FIREWISE USA recognized? none	

Project Overview and Area Description

Provide a brief overview of the project and the project area(s). For each area include planned treatment acres. A map of the specific project location, treatment areas, and adjacent projects is strongly encouraged. 2500 characters max

3 Tal Wi Wi is a private property subdivision in the Alpine, Arizona area. It is located 5 miles outside of Alpine to the north. The site has about 50 homes and a resort hotel. The area is comprised of ponderosa pine, oak, aspen, and some juniper. Navopache power lines run through the Eastern edge of the subdivision. The Eastern edge is also at a near 40% grade with a large drainage channel directly under the power line route. The drainage has become a severe fissure as a result of post-Wallow fire flooding in 2009 and 2010. Apache County has reached out to residents and begun some treatment efforts over the last year. Much more is needed. Tal Wi Wi was defined in the Apache County CWPP as a WUI site in need of protection from wildland fire due to significant risk to infrastructure, personal property, watershed and natural resources. Tal Wi Wi along with most of Alpine is flagged as a high risk fuel hazards area. Tal Wi Wi is located just on the border of the Alpine Fire District's response area and the steep slopes present another challenge in the event of fire fighting deployment. The area still holds an '8' on the insurance fire rating scale. Interest from private property owners has been increasing due to outreach efforts in surrounding areas. Working within the current WFHF grant, we have treated areas in Nutrioso, Apline Highlands (far East end of Alpine) and the Chapache Subdivision (southwest of Tal Wi Wi). Tal WI Wi has had few treatments thus far but the need is recognized. We are seeking separate funding to treat in Tal WI Wi specifically as a means to ensure complete treatment for Alpine residents and ease the anxiety of fire crews that would have to respond to wildfire in these areas.

Map of proposed project area attached? Yes No

Capacity

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

Briefly describe the applicant (and partner) capacity and expertise to complete this project as proposed.

Describe who will be managing the project, doing the work, completing reports, etc. 1000 characters max

4 Malena Bazarro, Grants Manager for Apache County will be the financial and reporting manager on the project. Ms. Bazarro has successfully managed over 500 acres of thinning over the last two years.

Doyel Shamley, Natural Resources Coordinator for Apache County is a contractor to the County and brings a timber background to the project. Mr. Shamley will be primarily responsible for communication with contractors and residents and collecting data for reporting purposes.

Total Project Budget (by expense type)					
5	Budget Detail (Provide additional detail in Block #8)	Grant Share (\$ Amount Requested)	Match (contributor breakdown in block #6)		TOTAL
			Dollars	In-Kind	
	Administrative Labor:	\$24,000	\$0	\$1,000	\$25,000
	Project Labor:	\$0	\$0	\$5,000	\$5,000
	Fringe Benefits:	\$0	\$0	\$0	\$ 0
	Project Related Travel:	\$1,000	\$0	\$0	\$1,000
	Non-capital Equipment:	\$0	\$0	\$0	\$ 0
	Supplies:	\$500	\$0	\$0	\$ 500
	Contractual:	\$108,000	\$12,000	\$0	\$120,000
	Other:	\$0	\$0	\$0	\$ 0
	TOTAL:	\$133,500	\$12,000	\$6,000	\$151,500

Match Breakdown (by Contributor)							
(Applications will be disqualified if sufficient match is not identified; federal dollars DO NOT qualify) Please specify each match contributor and the dollar amount of each contribution. DO NOT show grant requested funds in this table.							
6	Contributors: (Please specify)	Apache County	Alpine Fire	Contractual			TOTAL
	Dollars (Hard Match):	\$0	\$0	\$12,000	\$0	\$0	\$12,000
	Volunteers & In-Kind (Soft Match):	\$5,000	\$1,000	\$0	\$0	\$0	\$6,000
	TOTAL:	\$5,000	\$1,000	\$12,000	\$ 0	\$ 0	\$18,000

Project Collaboration	
All information for the project must fit into the allotted character space provided below.	
7	<p>Has this Project or Project Area been identified as a priority by an adjacent National Forest or the Bureau of Land Management? If this project complements a particular project on federal lands – please specify: 250 characters max This project area is surrounded by the Apache Sitgreaves NF. Treatments have been identified to the north and east of project location by USDA Forest Service.</p>
	<p>If you are collaborating with an adjacent National Forest or the Bureau of Land Management (BLM), who is your primary contact: 50 characters max Richard Davalos, Alpine Ranger District Supervisor</p>
	<p>Provide an overview of the collaboration with others in the planning of this project. Also specify the private, local, tribal, county, state, federal and/or non-governmental organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.) Letters of support are encouraged. 450 characters max Alpine Fire-support in property assessment and communication with property owners. A-S/Firewise-educational support for Firewise and defensible space information including materials and data. Apache County-Management of project and responsible for reporting and financial management. In-kind support such as machinery and equipment for hauling of slash and debris.</p>

Scope of Work

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

Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the Project Overview.) Break out by task and tie into total project budget (Box 5). Include any additional information regarding special budget detail in this section. 4000 characters max

Upon receipt of funding, letters will be sent to notify property owners on the current waiting list of the funds available for property thinning. Residents can contact Apache County for site assessments and firewise information. Any properties that would like firewise information will be referred to Liza Simmons with the Apache Sitgreaves National Forest to schedule firewise assessments. Mr. Shamley and Ms. Bazaruto will work closely with the Alpine fire chief on site assessments to get help with scheduling of treatment. These efforts will be done in August 2014. Most residents are seasonal, so contact must be made before Labor Day to ensure they will be on site and ready for treatment. Due to the seasonal nature of residents, this project will need two years for completion. Information packets will be available at the library and fire station. The packets include contact information for local tree contractors. Property owners must use a licensed and insured contractor on their property to qualify for reimbursement. It will be stressed to property owners that seamless treatment is key to fire protection. Having groups of neighbors working together can cut cost and provide larger scale treatment and protection. Residents are required to schedule a property assessment with one of the project managers (Bazaruto and/or Shamley). The assessment is coordinated with local Fire District Chief and Forest Service FIREWISE Personnel. The initial visit will consist of 'before' pictures and general treatment scope utilizing the thinning and defensible space guidelines. A land owner agreement and W-9 form will be completed and returned to project manager. After site assessment and documentation is in place, a contractor can be hired. Owners are eligible for reimbursement only if a licensed contractor is hired to treat the property. Funding will be set aside for each eligible parcel through a purchase order with an estimated number of acres at \$1,200 per acre. This area requires a somewhat higher per acre rate due to some of the parcels being on steep slope. Property owners will be required to match at least 10% of total treatment costs. Slash can be hauled to a new dump site in Nutrioso.

8 Apache County has partnered with Blue Hills and has a site for wood chips and slash. Apache County will help with hauling that material as an in-kind contribution to the project. This is at a cost of \$500 per day for a dump truck and operator. A follow-up assessment will be done to verify completeness of treatment with pictures of treatment site. Once treatment is verified, invoices can be sent in for reimbursement less the property owner match requirement. This information can be mailed or scanned and emailed. The library staff is available to help residents get this information turned to Apache County. Physical address and parcel numbers must be included on all documents. Ms. Bazaruto will process payments to property owners through Apache County Accounts Payable. Payments processed by Apache County will be submitted to the State in quarterly reports for reimbursement to Apache County. It is projected that 100 acres will be treated totalling \$108,000 in grant funds after the 10% match. Task logs and mileage records will be kept by Ms. Bazaruto and verified by Apache County Finance Director before submitting to State Forestry for administration/project management reimbursement. A budget of \$40/hr for 600 hours has been projected for administrative labor and management of the project. Maps of treatment sites will be generated each quarter to show progress.

Project Timeline	
<small>All information for the project must fit into the allotted character space provided below.</small>	
9	<p>Provide a timeline for the entire project. Include milestones; begin/end dates, planned quarterly accomplishments, etc. <small>900 characters max</small></p> <p>Summer 2014- agreement executed and project begins. August 2014- property owner meeting. August-December 2014- treatment underway and finishes 2014 at 50% project completion. October 2014- Quarterly report to State Forestry with updated maps. December 2014-March 2015- treatment slows due to seasonal residency and winter conditions. April 2015-August 2015- treatment resumes and August sees 100% treatment. October 2015- final quarterly report and final report sent to State Forestry.</p>

Community Wildfire Protection Plan	
<p>Is this Project within an approved CWPP which follows the Healthy Forest Restoration Act guidelines: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In Development</p>	
<p>If CWPP "In development" – please describe the status and expected completion date: <small>100 characters max</small></p>	
10	<p>CWPP Name: Apache County Communities' Wildfire Protection Plan</p>
<p>Is the project area identified as a priority within the CWPP: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>If yes, please explain (attach brief/relevant CWPP maps or documentation that identifies this project): <small>270 characters max</small> Page 13 of the ACCWPP addresses the WUI boundary as the minimum area needed to protect watershed and communities from wildfire. Pages 18-21 included information related to treatment inside of that WUI boundary.</p>	

Project Longevity / Maintenance	
<p>Clearly explain how this project will remain effective over time without additional grant support. <small>430 characters max</small></p>	
11	<p>Continued education to property owners in defensible space will help to ensure treatment. Apache County plans to monitor treated properties to ensure the project longevity. Apache County is working on a maintenance fund to ensure these projects are sustained and communities remain protected. Page 6 of the ACCWPP outlines Apache County's goals for long term fuels management. (Page 6 attached)</p>

Permitted Attachments:

Check all that apply

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

PROJECT MAPS

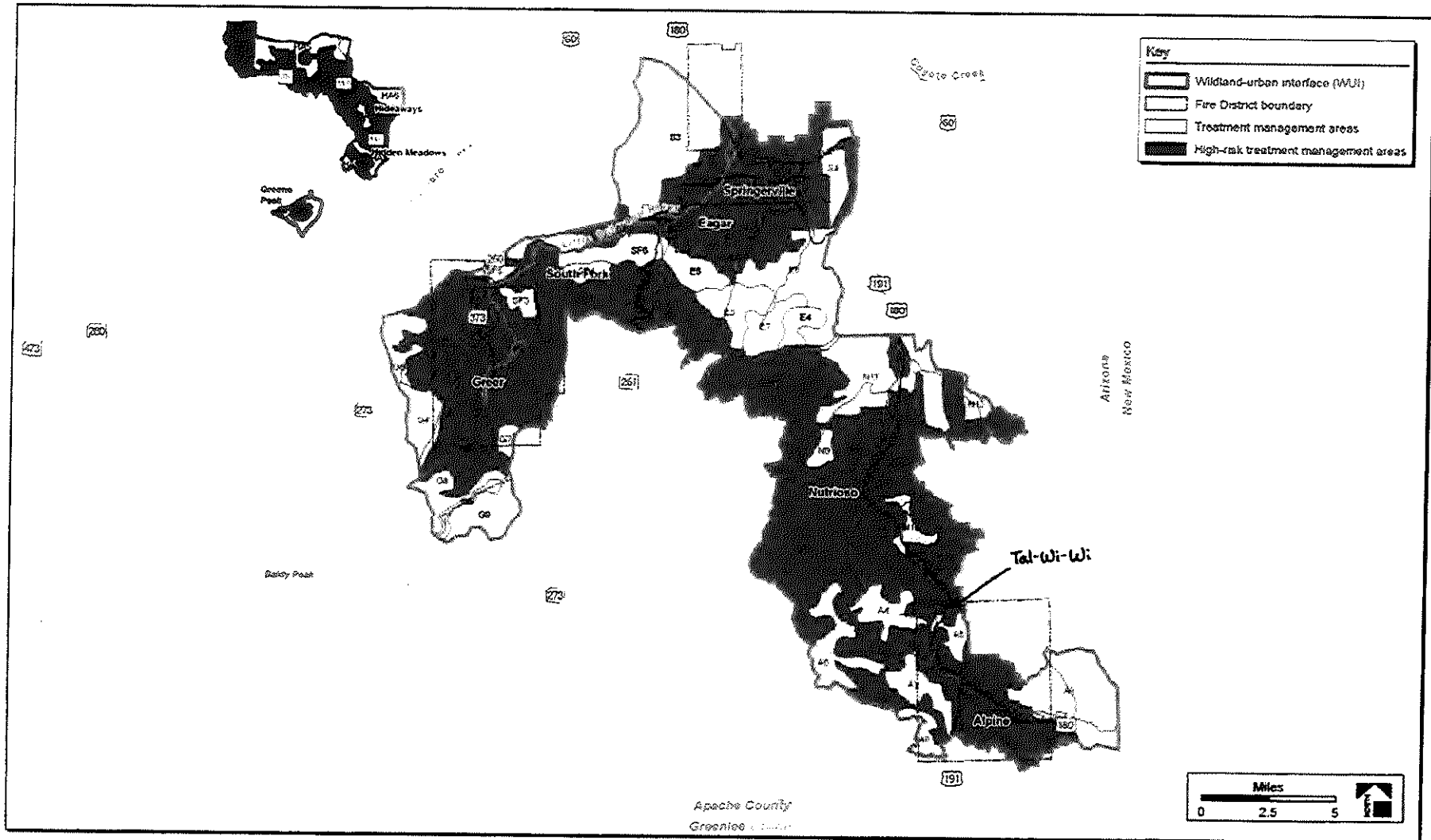
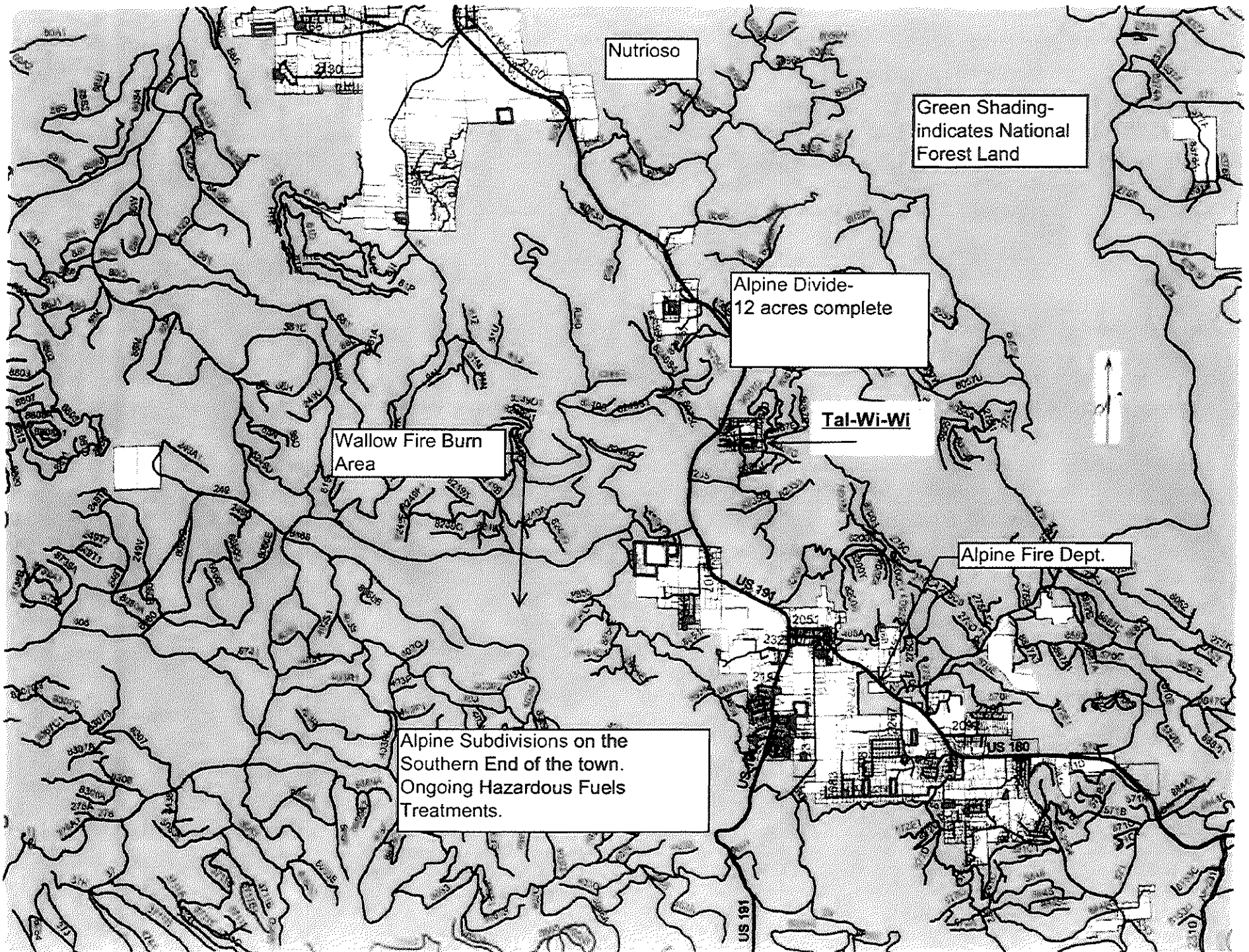


Figure 4.1 Treatment management areas



Nutrioso

Green Shading-
indicates National
Forest Land

Alpine Divide-
12 acres complete

Tal-Wi-Wi

Wallow Fire Burn
Area

Alpine Fire Dept.

Alpine Subdivisions on the
Southern End of the town.
Ongoing Hazardous Fuels
Treatments.

CWWPP SUPPORTING DOCUMENTS

II. WILDLAND-URBAN INTERFACE AND COMMUNITY DESCRIPTION

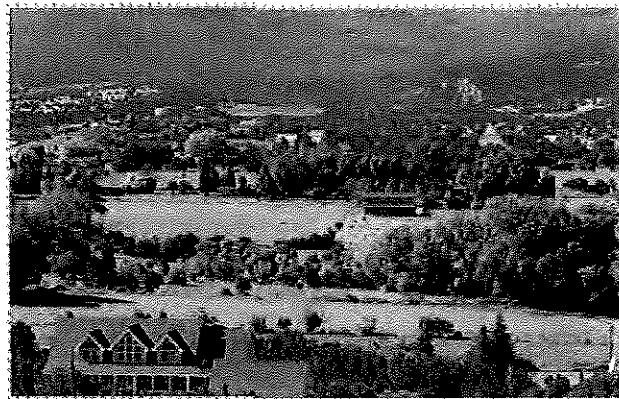
A. Wildland-Urban Interface Delineation Process

The ACWPP defines the WUI of the at-risk communities of Hideaways, Greer, South Fork, Eagar, Springerville, Nutrioso, and Alpine (Figure 2.1) located in southern Apache County. These communities are all in the vicinity of federal lands and, using HFRA criteria and guidance published in the *Federal Register*, are considered to be at high risk from wildfire. With the exception of Springerville, these communities are within or adjacent to the ANF. The town of Springerville lies adjacent to the town of Eagar and is surrounded by state and private lands that are in such condition that they are conducive to a large-scale wildland fire, and such a wildfire in their vicinity could threaten human life and property.¹

The ACWPP process of delineating WUI boundaries involved collaboration with the local fire chiefs and the CAG, which represents the public interest through participating government officials, planners, and natural resource specialists. Additionally, resource specialists from the A-S NFs assisted the CAG in the boundary-delineation process.²

Within the planning area, the CAG delineated a single WUI boundary that surrounds the communities of Greer, Eagar, South Fork, Springerville, Nutrioso, and Alpine. This WUI is the minimum area needed to provide protection to the extensive watershed as well as protection to these communities from wildland fire. The watershed in the WUI consists of both federal and nonfederal lands in the riparian corridors of the East Fork, West Fork and South Fork, of the Little

Colorado River; the Little Colorado River; Nutrioso Creek; Water Canyon; and the San Francisco River. The WUI also includes six major reservoirs found on these rivers. Additional interface for wildfire protection was identified for the communities of Hideaways and Hidden Meadows and for an unnamed private parcels in the northwest corner of the Hideaways WUI. The forest surrounding Greens Peak was also identified for special fuel reduction and modification treatment because of the critical communication facilities located on the peak. The CAG developed a WUI that includes 168,306 acres of both private and public lands.



Typical community development around Eagar
Source: Town of Eagar

Participants in the WUI delineation meetings included representatives from the municipal fire departments of Eagar and Springerville, the Greer and Alpine fire districts, the A-S NFs' Springerville and Alpine Ranger Districts, Springerville and Eagar Police Departments; Apache County Emergency Management and Bioterrorism personnel, Apache County Natural Resource Conservation District, and interested citizens. General elements used in creating the WUI for the communities included:

- ❖ fuel hazards, consideration of local topography, fire history, vegetative fuels, and natural fire breaks
- ❖ historical fire occurrence
- ❖ community development characteristics
- ❖ local fire fighting preparedness
- ❖ municipal watershed protection

¹ The town of Springerville was added to the CWPP because it does comply with § 101.1.A.ii., B and C of the HFRA and was evaluated as being at high risk from wildland fire in Arizona Wildland Urban Interface Assessment (2004).

² For additional guidance on the WUI definition, refer to *Federal Register*, vol. 66, no. 3, p. 753 (January 4, 2001).

within the town. The Springerville Municipal Fire Department provides protection for over 2,500 people.

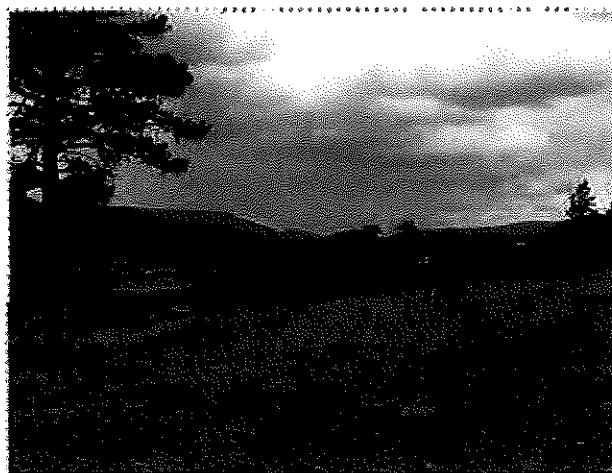
6. Nutrioso

Located in the eastern portion of the ACWPP, the WUI area around Nutrioso reflects the potential threat from wildfires from the south following the Nutrioso Creek corridor. The major vegetation types consist of ponderosa pine to the south and east, grassland within the riparian corridor, and a transition from ponderosa pine to pinyon-juniper to the north and west. Current and future trends in the community are outlined in *The Nutrioso Community Plan (2002)*. The community vision is of a retirement, seasonal, bedroom community (in relationship to Springerville/Eagar and Show Low). The community envisions the ANF being a well-managed resource that minimizes risk of wildfire yet provides recreational opportunities for visitors and residents. Nutrioso Creek and associated wetlands are an important part of the watershed. Nutrioso Creek is listed by the US Fish and Wildlife Service (USFWS) as critical habitat for the Little Colorado River spinedace, a threatened native fish species.

Community facilities include the current unused schoolhouse built in 1936 and the US Post Office in the center of the community. This unincorporated community, which is surrounded primarily by federally owned lands, has the majority of its land in private ownership. Projected growth is identified along US 191, the major transportation corridor. Planned residential growth, cottage industries, and carefully planned recreational and community facilities are encouraged. The resident population of Nutrioso as determined in the 2000 census is slightly less than 300. The year-round population experiences a seasonal influx associated with the region's recreational opportunities. The community of Nutrioso does not have a recognized fire district; both the Alpine and Eagar fire departments respond to fire in this community.

7. Alpine

The community of Alpine is located in the far eastern portion of the planning area, adjacent to the Arizona/New Mexico border. The delineation of the area of the WUI surrounding the community considered wildfire threat from the south and west and from fire moving through the San Francisco River corridor. The major vegetation types include



Grassland and pinyon-juniper type fuels in Alpine
Source: ANF

mixed-conifer primarily to the south, changing to ponderosa pine and grassland or riparian wetlands in the community, to ponderosa pine to the north, east, and west. The current and projected growth and development trends in the community are outlined in the *Alpine Community Plan (2002)*. The year round population of Alpine as estimated by the 2000 census is slightly over 350 residents. Current population estimates from the Alpine Fire District are approximately 500 year-round residents and 2,500 summer residents.

Alpine has shifted from a largely ranching- and agriculture-based economy to a mixed service-based, tourism economy. The major services offered in Alpine are largely centered on outdoor recreation. Commercial development is focused along US 191 and US 180. The community experiences a seasonal population influx associated with the region's recreational opportunities, such as Luna Lake and the associated ANF campground. The ANF recorded 8,300 total visitations for the Luna Lake and Alpine Divide campgrounds for the period of May 2003 through December 2003. Notable community facilities include a library, country club and golf course, winter sports recreation area with maintained cross county ski trails and designated snowmobile and sledding area, Alpine School, and the Alpine District Office of the ANF. Fire protection is provided to the community by the Alpine Fire District through the Volunteer Fire Department.

removing <25 percent of the upper layer, thus maintaining an open single-layer overstory of relatively large trees. [M]osaic fires create a mosaic of different-age, postfire savannah forest, woodlands, or open shrub patches by leaving >25 percent of the upper layer (generally <40 hectares [100 acres]). Interval[s] can range up to 50 [years] in systems with high temporal variability.

B. Fuel Hazards

The arrangement of fuel, relative flammability, and fire potential of vegetation varies greatly in the WUI. Fuel hazards depend on composition, type, arrangement, and/or condition of vegetation such that, if the fuel were ignited, an at-risk community or its community

infrastructure could be threatened. Additionally, the existing topography in an area can create natural fire breaks, that help reduce the fuel hazard in communities.

Evaluation of the vegetative fuels on federal and nonfederal land in the WUI was conducted through a spatial analysis using geographic information system (GIS) technology in a series of overlays that helped the CAG identify high, moderate, and low fuel-hazards risk areas. For each subarea of the WUI, the fuel and vegetation density, type, and distribution as well as slope and aspect analyses were conducted to assist in the categorization of areas of highest risk of fire ignition and spread from wildland fuels in the WUI. Table 3.2 identifies the total amount of land in the untreated areas of the WUI that is considered to be additive in overall wildland risk because of increased fuel hazards.

Table 3.2 Fuel hazards

ACWPP communities	Total land area (acres)	Treated and untreated lands (acres)	Ponderosa pine ^a >100 trees/acre (untreated acreage)	Slopes ≥ 35% ^b (untreated acreage)	South-, southwest-, or west-facing slopes ^b (untreated acreage)
Hideaways, Greer, South Fork	50,033	treated: 1,011 untreated: 49,022 proposed: 0	22,452	5,799	11,018
Eagar, Springerville, Nutrioso, Alpine	118,446	treated: 7,167 untreated: 110,188 proposed: 1,091	37,021	14,319	29,116
Total WUI	168,480	treated: 8,178 untreated: 159,210 proposed: 1,091	59,473	20,118	40,134

Source: Logan Simpson Design Inc. and A-S NFs database (2004)

^a Ponderosa pine biotic community

^b When aspect is south, southwest, or west, or when slope is ≥ 35 percent in areas of pinyon-juniper woodland or grassland, the fuel hazards risk rises to high

Several fuel hazards components, including slope, aspect, vegetation type, vegetation density, ground fuel loads (in relation to vegetation type), and treated areas, were analyzed (Figure 3.1). Table 3.3 identifies the different values given to these various fuel hazards components. The influences the components carry were compiled to create areas of high, moderate, and low fuel hazards (Figure 3.2). Areas with dense ponderosa pine tree growth (greater than 100 trees/acre) are shown on the map as having a high risk from fuel hazards. Areas with 35 percent slopes or greater and in an area of high or moderate ground fuels because of vegetation type and density, create high risk from fuel hazards. Other untreated or unburned areas that fall under the category of moderate ground fuels and do not overlap with areas of steep slopes or with south, southwest, or west aspects are shown as moderate risk from fuel hazards. All other areas have low risk from fuel hazards, including the areas that have been previously treated or burned.

Table 3.3 Fuel hazards components

Fuel Hazards Components		Influence*
Vegetation type and density	Ponderosa pine, >100/acre	H
	Pinyon-juniper and grass	M
	All other vegetation	L
Burned areas		L
Slopes \geq 35 percent		M
Aspect (south-, southwest-, or west-facing slopes)		M
Treated areas		L
Source: Logan Simpson Design Inc.		
* H – High, M – Moderate, L – Low		

Considerable wildfire suppression efforts, coupled with the uninterrupted growth of small-diameter trees, created forest vegetative components that could not support the natural wildfire regime. Subsequently, wildfires became more frequent and severe than ever before in the region's modern history. Vegetated areas with densities greater than 100 trees/acre create a greater risk for the spread of wildfire because of the potential crown-fire effect and fuel ladder-fire scenario. Areas of ponderosa pine were differentiated from areas of mixed conifer, pinyon-juniper associations, and meadowlands/grasslands because of the greater associated fire intensity with the former and fire spread with the latter.

Wildland fuels have generally been categorized into four groups: grasses, brush, timber, and slash. The differences in fire behavior among these groups are basically related to fuel load and its distribution. The fuel load is a significant factor in determining whether a fire will be ignited, its rate of spread, and its intensity. Grasses and brush are vertically oriented fuels that enhance fire spread, while timber and slash are horizontally oriented fuel that enhance fire intensity. However, the configuration of live/dead fuels, moisture content, fuel load and type, and drought all influence fire danger and the effect of wildland fire (Anderson, 1982). Fuels hazards have been correlated with fuel load by vegetation type for this analysis. Grassland vegetative types were estimated to support a total fuel load of <1 ton/acre of fine fuels and are mostly in Condition Class 1 (historic fire regime), pinyon-juniper woodland is estimated to support a total fuel load of 6 tons/acre, while ponderosa pine with densities of 100 trees/acre was estimated to support a total fuel load of 12 tons/acre. Table 3.3 shows the influence on risk assessment by vegetative types based on the fuel loads supported by each vegetation group.

Slopes greater than or equal to 35 percent and areas with south-, southwest-, or west-facing slopes were also identified as having greater risks because of the fuel ladder-fire effect associated with steep terrain and decreased humidity associated with the microclimates created by exposed aspects. Areas of the WUI adjacent to major stream channels are steep and heavily dissected, with many areas having slopes exceeding 35 percent. Areas with none of these fuel hazard characteristics and areas that have been treated or are proposed to be treated are identified as having less risk. See Section III.E for a fuel hazards summary for each community.

The WUI described in the ACWPP includes 49,258 acres of private, county, and state lands and 119,048 acres of federal lands: a total of 168,306 acres. Additional information on the process used to delineate the WUI boundaries and a description of those communities involved are in Section II.

C. Fire Regime and Condition Class

In compliance with the HFRA, federal lands within the WUI were evaluated for Fire Regime and current Condition Class. A natural fire regime is a general classification of the role a fire would play across a landscape in the absence of human intervention. The Forest Service (FS) has created five categories of natural (historic) fire regimes based on the number of years between fires (fire frequency) combined with the severity of fire on dominant overstory vegetation (*Development of Coarse-Scale Spatial Data for Wildland Fire and Fuel Management* [Forest Service 2002]). The majority of the ACWPP's WUI lands are composed of Natural Fire Regime 1, which is described as forested lands where wildland fires have occurred at a 0–35-year frequency, with low severity of burn.

A Condition Class is the Forest Service's classification of the extent of departure from the natural fire regime. For example, a forest in Condition Class 1 is a forest system within its natural fire range and at low risk for losing ecosystems components from wildland fire.



Desired future condition of ponderosa pine forest
Source: Logan Simpson Design Inc.

A Condition Class 2 forest has moderately departed from its historic fire occurrence range and has a moderate risk of losing habitat components. Condition Class 3 forests have significantly departed from their historic fire regime ranges, and their risk of losing key habitat components is high. The majority of land within the WUI (69 percent) are in Condition Class 3. There are roughly equal acreages of wildland classified as Condition Class 2 (15 percent) and Condition Class 1 (16 percent) distributed across the WUI.

D. Future Desired Condition and Relevant Fire Policies

The desired future condition of federal land is a return to Condition Class 1. Federal lands in this Condition Class can carry wildfire without modifications to forest components. Once in this condition class, natural processes such as fire can be incorporated into long-term management practices to sustain forest health. The desired future condition of nonfederal lands in the WUI is to have private land owners comply with fire-safe standards recommended by local fire departments and local communities. Residential and other structures that comply with these standards significantly reduce the risk of fire igniting in the community and spreading to the surrounding forest. Additionally, structures that comply with fire-safe recommendations are much more likely to survive wildland fires that spread into the community.

Local governments, NRWG, the Arizona Sustainable Forests Partnership, the Upper Little Colorado River Watershed Partnership, the White Mountain Conservation League, The Nature Conservancy, and many others have collaborated with A-S NFs to develop innovative and active forest management initiatives such as the National Forest County Partnership Restoration Program and the White Mountain Stewardship Project. Aggressive public education and private property treatment projects within the communities, coupled with current efforts of local fire department programs, are creating safer, better informed forestland communities that are increasingly willing to comply with the intent and spirit of such programs.



United States
Department of
Agriculture

Apache-Sitgreaves
National Forests

P.O. Box 640
Springerville, AZ 85938-0640
(928) 333-4301 FAX: 333-5966
TTY: (928) 333-6292

File Code: 1500

Date: April 7, 2014

Scott Hunt
State Forester
Arizona State Forestry Division
1110 West Washington, Suite 100
Phoenix, AZ 85007-2935

Dear State Forester Hunt:

I am writing this letter in support of Apache County's proposal for the 2014 Wildland Fire Hazardous Fuels Grant Program. The towns of Greer, Vernon, Eagar, Springerville, Nutrioso, Alpine and South Fork are all at risk for wildfire and share boundaries with the Apache-Sitgreaves National Forests.

Apache County is working proactively with the Forest to treat hazardous fuels in and around these communities and particularly along forest boundaries to protect life, property, and our natural resources. The Apache-Sitgreaves is also treating national forest lands along the boundaries of these communities to ensure a comprehensive approach to wildfire protection. Much of this work aligns with the Community Wildfire Protection Plans currently in place and treatments proved to be effective in protecting both Eagar and Alpine in the 2011 Wallow Fire.

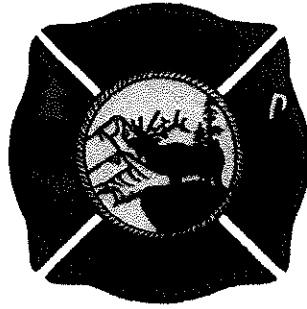
Wildland Fire Hazardous Fuels Grants will accelerate the pace at which we can achieve greater wildfire protection for our communities and resources in Apache County. We support this goal on both private and public lands.

Sincerely,

JAMES E. ZORNES
Forest Supervisor

cc: Dan Scaife, Richard Davalos, Delwin Wengert, Doyel Shamley





Alpine Fire District • 42688 U.S. Highway 180 • Alpine, AZ 85920
928.339.4290 • www.alpinefire.net • e-mail: alpinefire@frontiernet.net

**RE: Letter of Support for 2014 Arizona Wildland Fire Hazardous Fuels Project Application –
Apache County Wildfire Protection Program**

Dear Grants Manager:

The **Alpine Fire District** is pleased to submit this Letter of Support for the application of Apache County 2014 Arizona Wildland Fire Hazardous Fuels Project Application.

The community of Alpine has benefited greatly from the administering of this project. Coordination has been reached with the Apache-Sitgreaves National Forests and their thinning projects and the Alpine Fire District for further thinning in these vulnerable areas.

This program works. The Wallow Fire has proven that.

Apache County is in great need of additional funding to complement the efforts of the White Mountain Stewardship Contract and those of the Apache-Sitgreaves National Forests.

Your assistance in fully funding our ongoing efforts to provide these at risk communities a program to improve the safety of our residents would be appreciated.

Please feel free to contact me as shown for additional assistance and information.

Yours truly;

Travis Noth
Fire Chief
Alpine Fire District

ATTACHMENT B
(Cover Sheet)

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

Project Scope

Apache County plans to oversee the thinning of 100 acres in the Tal Wi Wi area of Alpine, Arizona. Upon an executed contracted a contractor/ community meeting will be held for the Alpine residents eligible for the project. The meeting will provide an outline for the way the program is run and the expectations of property owners and contractors. This will also give residents the opportunity to meet contractors and ask questions.

Residents must schedule a property assessment with Doyel Shamley and/or Malena Bazarro. If at the time of the property assessment, the resident has identified a contractor, it would be helpful to include the contractor during the assessment. Information packets will be part of the initial assessment. The packets include contact information for local tree contractors, contact information for County personnel, an outline of the project requirements, Thinning Guidelines (please see attached), necessary reimbursement forms, and FIREWISE information. The assessment includes a complete FIREWISE assessment along with marking of trees for fuels reduction. The FIREWISE recommendations combined with the Apache County Hazardous Fuels Reduction Thinning Guidelines is the 'recipe' for proper fuels treatment on private property. Pictures documenting the 'before' state of site are taken by Malena Bazarro or Doyel Shamley. A land owner agreement and W-9 form will be completed and returned to project manager before the contractor can begin treatment. These documents are filed in the Apache County Grants Manager's office and a purchase order will be procured with an estimated number of acres at \$1,200 per acre. A follow-up assessment will be done to verify completeness of treatment with 'after' pictures of treatment site, again verified by Malena or Doyel. Invoices can be sent to Apache County for reimbursement once the following has been met: Before and After site assessments complete, a paid invoice marked paid by the contractor including form of payment, proof of payment i.e. copy of check, cancelled check, or bank statement, a signed landowner agreement and W-9 form. The property owner will be reimbursed less the 10% match requirement. Physical address and parcel numbers must be included on all documents. Payments processed by Apache County will be submitted to State Forestry on a monthly basis. Task logs and mileage records will be kept by Ms. Bazarro and verified by Apache County Finance Director before submitting to State Forestry for administration/project management reimbursement. Maps of treatment sites will be generated each quarter to show progress. Approximately 100 acres of forested property is in the Tal Wi Wi area. This is the priority site for treatment. An assessment will be done in March 2015, at which time it may be necessary to move funds to another area of Alpine to further fuels treatment after Tal Wi Wi treatment goals are met.

APACHE COUNTY HAZARDOUS FUELS REDUCTION THINNING GUIDELINES

Definitions:

DBH – Diameter at Breast Height (appx. 3 feet)

TPA – Trees Per Acre

DRC – Diameter Root Crown (used instead of DBH for juniper only)

Cutting Guidelines:

Thin trees 3' tall to 9.9" DBH leaving healthy trees at an average bole spacing of 30' X 30' leaving healthy trees. Take all species and diameters into consideration in the spacing. The spacing can vary from 25' to 40', but the average has to be 30'. Consider leaving trees 3' tall to 4.9" when they are needed to achieve an average spacing of 30' of trees greater than 4.9" DBH are not available or do not best fit the spacing requirements. *Any tree, despite diameter, when removed will aid in fire abatement, control or fuels removal, and help prevent spread of insect infestation/removal of insect infested trees is acceptable.*

Pruning Requirement:

Remove limbs from trees 9" DBH and greater. All pruned limbs shall be completely severed from the main tree bole. Cuts shall be done flush with the bole bark, so as not to leave a portion of the limb protruding beyond 1/2 inch from the bole bark surface. Pruning of limbs shall always be started with an undercut, followed by a top cut if needed, in order to prevent bole bark from peeling down as the limb falls. No damage penetrating beneath the bark layer shall be inflicted to the tree bole during pruning. Pruning shall be done up to a height of 5 feet above ground. Pruning slash shall be treated the same as created slash.

Hand Piling: Piling is applicable where terrain or efficiency of slash removal is hindered. Piles must be burned, during optimal conditions, and documented to be considered complete treatment. Even when piling and burning is the best method, property owners may still opt to have the material hauled off-site.

Definitions and Specifications: Created slash smaller than 6 inches in diameter and longer than 3 feet shall be hand piled in accordance with the following specifications:

Location of Piles:

Landings, temporary roads, and natural openings shall be utilized for pile placement. The minimum spacing between piles shall be equivalent to one and one-half the diameter of the adjacent pile. Piles shall be left according to the required pullback distances stated for the pullback method below. Piles shall be placed or moved beyond 35 feet from all private land boundaries. Location of piles will be a minimum of 10 feet away from all unit boundaries, drainage edges, heavy concentrations of pre-existing ground fuels, and snags over 12 inches DBH/DRC left standing. The distance for piling

from leave trees 16+ inches DBH is 10 feet from the tree bole. The pull back distance for piles from leave trees under 16 inches DBH is 10 feet from the tree crown edge.

Construction of Piles:

Piles shall be compact and dirt-free, with most small slash on the bottom to facilitate consumption during burning. Piles shall not be less than 4 feet in diameter and height and shall not exceed 20 feet in diameter. All slash which protrudes 2 feet or more from outer edge of the pile shall be bucked off and placed on the pile.

Slash Removal:

The preferred method is to do chipping and hauling to one of the free disposal sites arranged with Apache County, or to broadcast the chips if the property owner can use them to help in erosion control. Firewood donation is also a preferred means of removing felled trees.

Arizona State Forestry – Project Budget Worksheet

Project: Apache County

Total Project Budget (by expense type)				
Budget Detail	Grant Share (\$ Amount Requested)	Match		TOTAL
		Dollars	In-Kind	
Administrative Labor:	\$20,490	\$0	\$0	\$20,490
Project Labor:	\$0	\$0	\$5,000	\$5,000
Fringe Benefits:	\$0	\$0	\$0	\$ 0
Travel:	\$1,000	\$0	\$0	\$1,000
Equipment:	\$0	\$0	\$0	\$ 0
Supplies:	\$500	\$0	\$0	\$ 500
Contractual:	\$111,420	\$12,380	\$0	\$123,800
Other:	\$0	\$0	\$0	\$ 0
TOTAL:	\$133,410	\$12,380	\$5,000	\$150,790

Budget Narrative
<p>Provide a brief explanation of each budget item. Include an explanation for items that will be reimbursed by grant funds and those that will be provided as project match (add additional pages if needed).</p> <p>7Administrative Labor- \$20,490 A total of 417 hours for Grants Manager at \$20.36/hr and 300 hours for Natural Resources Coordinator at \$40.00/hour. Tasks include property assessments and follow-ups, contact with contractors and coordination of treatment, communication with landowners, reporting information to State Forestry, reimbursement processing and general management of files and information related to the project.</p> <p>Travel- \$1,000 Travel is based on the current Federal mileage rate of .555 cents per mile. Alpine is 60 miles from Saint Johns so travel has been set at \$66.60 per round trip for about 15 trips to the project sites. Any additional mileage will be reported as in-kind from Apache County.</p> <p>Supplies- \$500 Purchase of supplies necessary to the project is tree flagging at about \$3.00/ roll. We plan to purchase 5 cases of 12 rolls each (\$36/case x 5 cases = about \$200 with tax) in order to save cost. The remaining supply budget will be in paper for printing of landowner packets. Landowner Packets are 6 pages each and we will print and distribute about 100 packets at a cost of \$5.00 per 100 pages of copy paper. This is about \$60 for paper costs. Additional paper will be purchased to meet the needs of printing and copying for reporting purchases and processing payments. The remaining supply budget will be used for the purchase of a digital camera to be used on this and future projects.</p> <p>Contractual- \$111,510 Contractual expenses is the largest piece of the proposed budget and represents the actual cost to treat. Tal Wi carries a higher than usual cost per acre due to narrow roads, steep terrain, and structural hazards. Contractor pricing has also increased since the time of the original application.</p>

Budget Narrative - Continued

Use this additional space to provide a brief explanation of each budget item. Include an explanation for items that will be reimbursed by grant funds and those that will be provided as project match (add additional pages if needed).

This increases costs to an average of \$1,238/acre for 100 acres: totalling \$111,420 from grant funds and property owner match of \$12,380. An estimated 100 acres will be treated. Due to fluctuating cost a conservative estimate has been used on this worksheet.

Project Labor- Remaining program match will come in the form of Apache County's hauling expenses and volunteer hauling time totalling \$5,000. This amount is estimated at \$50.00 per hour or 12.5 days of hauling time for a truck and operator.

Tal Wi Wi- Alpine WFHF 2014-2015 Project

Mar-15	Apr-15	May-15	June- 15	July 2015	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	March-June 2016
Contract in Place Contractor/Community Meeting				Quarterly Reports			Quarterly Report					Final Report
	Property Assessments Property Thinning and Follow-ups											
	Fire Restrictions in effect		Fire Restrictions in effect		25% (23 acres)		50-75%(50 acres) project completion**			75 acres complete		Project Complete 100 acres
							Tal-Wi-Wi Complete			Project slow due to winter weather*		
<p>*2013 winter conditions were milder than normal and work progressed through these months.</p> <p>**Depending on winter conditions and fire season restrictions. Look at project modification/extension.</p>												

ATTACHMENT C

General Provisions

COVENANT AGAINST CONTINGENT FEES

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

MODIFICATIONS

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

EXTENSIONS

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

RESPONSIBILITY FOR CLAIMS AND LIABILITIES

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

RETENTION OF RECORDS

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

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

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

ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

It is the Sub-grantee's responsibility to develop, document, administer and manage the correct accounting and administrative procedures for managing the grant in accordance with all applicable Federal and State laws.

Sub-grantee is subject to the following administrative requirements and cost principles based on the sub-grantee organization's structure:

Grantee Structure	Administrative Requirements	Cost Principles
Non-Profit Organization	OMB Circular A-110 (2 CFR 215 / 7CFR3019)	2 CFR 230 (OMB A-122)
Local and Tribal Governments	State and Federal laws, regulations	2 CFR 225 (OMB A-87)
State Agencies	State and Federal laws, regulations	2 CFR 225 (OMB A-87)
Universities	OMB Circular A-110 (2 CFR 215 / 7CFR3019)	2 CFR 220 (OMB A-21)

CFR (Code of Federal Regulations) – www.gpoaccess.gov/cfr/
OMB (Office of Management and Budget) - www.whitehouse.gov/omb/grants

If grantee needs assistance in obtaining any of these documents in electronic or printed form, please contact your Arizona State Forestry representative.

If any program income is generated as a result of this grant/agreement, the income earned during the term of this agreement shall be applied using the deductive method as described in 7CFR 3016.25 and 3019.24; the deductive alternative is the preferred method, unless specifically authorized by the Signatory Official. Costs incident to the generation of program income may be deducted from gross income to determine program income provided these costs have not been charged to the award/agreement and they comply with the applicable Cost Principles.

FREEDOM OF INFORMATION ACT

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

MEMBERS OF U.S. CONGRESS

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

TERMINATION FOR CONVENIENCE

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

TERMINATION BY MUTUAL AGREEMENT

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

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

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

CANCELLATION FOR CONFLICT OF INTEREST

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

FEDERAL IMMIGRATION AND NATIONALITY ACT

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

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

ARBITRATION

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

ANTITRUST VIOLATIONS

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

SUSPENSION OR DEBARMENT

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

CONTRACTS AND SUBAWARDS TO DEBARRED AND SUSPENDED PARTIES

Pursuant to Code of Federal Regulations 7CFR 3016 and 7CFR 3017, grantees and subgrantees must not make an award or permit any award (subgrant or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension". By entering into this agreement sub-grantee agrees to comply with all relevant codes including 7CFR part 3017, subpart C, "Responsibilities of Participants Regarding Transactions". When entering into a covered transaction with another person at the next lower tier, sub-grantee must verify that the person with whom you intend to do business is not excluded or disqualified. You do this by:

- (a) Checking the Excluded Parties List System (EPLS) – www.epls.gov or System for Award Management (SAM) – www.sam.gov
- (b) Collecting a certification from that person if allowed
- (c) Adding a clause or condition to the covered transaction with that person.

TITLE VI of CIVIL RIGHTS ACT of 1964

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

UNIVERSAL IDENTIFIER REQUIREMENTS

Unless exempted from this requirement under 2CFR 25.110, Sub-grantee agrees to provide a DUNS number to State Forestry prior to award, and to maintain all related information through the full term of this agreement. A *Data Universal Numbering System (DUNS) Number* is a nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

GOVERNING LAW

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

PUBLICATION REQUIREMENTS

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

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

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

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

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

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

REPORTING OF SUBRECIPIENT EXECUTIVES

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

1. in the sub-grantee's preceding fiscal year, the sub-grantee received—

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2CFR 170.320 (and subawards); and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

2. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

TRAFFICKING IN PERSONS.

Section 106 of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), include provisions applicable to federal support recipients. By entering into this agreement, you agree to terms set forth in the primary award from the US Forest Service as documented below. This Agreement may be unilaterally terminated, without penalty, if a subrecipient is determined to have violated an applicable prohibition in this award term. (See 22 U.S.C. 7104 and 2CFR175.25 for more details)

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

1. You as the Recipient, your employees, subrecipients under this award, and subrecipients' employees may not-

(i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;

- (ii) Procure a commercial sex act during the period of time that the award is in effect; or
- (iii) Use forced labor in the performance of the award or subawards under the award.

2. This award may be unilaterally terminated, without penalty, if you or a subrecipient that is a private entity -

- (i) Is determined to have violated a prohibition in paragraph A.1 of this award term; or
- (ii) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either-
 - a. Associated with performance under this award; or
 - b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR 417.

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

- 1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
- 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either-
 - (i) Associated with performance under this award; or
 - (ii) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)," as implemented at 2 CFR 417.

C. Provisions applicable to any recipient.

- 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
- 2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - (1) Implements section I06(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - (2) Is in addition to all other remedies for noncompliance that are available to us under this award.
- 3. You must include the requirements of paragraph A1 of this award term in any subaward you make to a private entity.

D. Definitions. For purposes of this award term:

- 1. "Employee" means either:
 - (1) An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or

- (2) Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity":
- (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - (2) Includes:
 - i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
 - ii. A for-profit organization.
4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

DRUG-FREE WORKPLACE

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

INVALIDITY OF PART OF THIS AGREEMENT

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

COUNTERPARTS

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

INTERPRETATION

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

PARAGRAPH HEADINGS

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

ENTIRE AGREEMENT

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

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

Arizona State Forestry grants are federally funded and are based on reimbursement for actual costs incurred. Sub-grantees are typically required to provide a portion of the total project cost as MATCH contribution to show local investment in the project or program. Match investment must not originate from a federal source and cannot be used as a match for any other federal cost-share program. Specific match amount is identified in each grant agreement. All costs and match should conform to the approved project plan and budget contained in the grant agreement – and all reimbursements are subject to Arizona State Forestry approval. All project expenses must meet the applicable Cost Principles (2CFR220, 2CFR225, 2CFR230).

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

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

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

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

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

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

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

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

- All staff/labor hours must be accompanied by an employee time sheet detailing the hours worked on the grant project. The time sheet must clearly have the State grant ID number, an employee signature, and the dates work hours were contributed towards the grant. A supervisor's approval signature should also be included. Note, for auditing purposes, an auditor will most likely want to see all hours worked in addition to those charged to the grant.
- Required documentation can include payment receipts, timesheets, payroll records, job sheets, cancelled checks, or signed letters detailing paid staff time, dates, and services or work provided.

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

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

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

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

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

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

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

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

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

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

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

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

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

ELIGIBLE MATCH – All grants require some level of MATCH investment from the Sub-grantee organization. Matching investment may only be included if goods or services are provided or paid for during the term of the agreement and are necessary for the completion of the project. The matching investment may be in the form of cash and/or in-kind contributions. The Sub-grantee share (match) cannot originate from a federal source and must not be used as a match for any other federal cost-share program. As with reimbursable costs, eligible match expenses only include those that are reasonable and necessary for the completion of the grant-funded program or project and must meet the applicable Cost Principles (2CFR220, 2CFR225, 2CFR230).

Matching investments will not be directly reimbursed.

Examples of possible match include:

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

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

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

- An in-kind contribution of goods or services from another business or organization may be counted as community match with proper documentation. This typically consists of a letter on the donating organization's letterhead, signed by the proper person and showing the amount and type of donation.

Property or use thereof shall be assigned a fair market value per applicable Cost Principles and should include a letter of documentation from the donating party.

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

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

ATTACHMENT E

Quarterly Performance Report

Year: _____

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

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

Sub-grantee Name & Address: _____

Name of Person Filing This Report: _____

(Attach additional pages as needed)

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

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

- 1)
- 2)
- 3)

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

List key project objectives and current overall status:

- 1)
- 2)
- 3)



Arizona State Forestry Grant Reimbursement Form

NOTE: It is the Sub-grantees' responsibility to develop, document, administer and manage the correct accounting and administrative procedures for administering the grant in accordance with all applicable Federal and State laws. It is the Sub-grantees' sole responsibility to maintain all grant records and provide them as necessary to any auditing agent. Inability to provide such records may result in unallowable costs to the grant and any funds disbursed to the Sub-grantee may have to be paid back to the State and/or Federal government.

Grant Number: _____
 Organization Name: _____
 Total Grant Amount: \$0.00 Total Match Required: \$0.00
 Grant Expiration/End Date: _____ (Grant \$ + Match \$ = Total Project Cost)

Previous Project Totals (Sum of all previous reimbursement requests):		
	Reimbursable Costs	Match
	0.00	0.00
	0.00	0.00

This Reimbursement Period:			
Item	Reimbursable Costs	Match	Total
Administration	0.00	0.00	0.00
Personnel	0.00	0.00	0.00
Contracted Services	0.00	0.00	0.00
Supplies	0.00	0.00	0.00
<i>Other</i>	0.00	0.00	0.00
<i>Other</i>	0.00	0.00	0.00
<i>Other</i>	0.00	0.00	0.00
Volunteer time	N/A	0.00	0.00
In-Kind Contributions	N/A	0.00	0.00
Total:	0.00	0.00	0.00

Cumulative Project Totals (This period request added to all previous reimbursement requests):		
	Reimbursable Costs	Match
	0.00	0.00
	0.00	0.00

* As long as the Cumulative MATCH meets the required amount, this Reimbursement Period's REIMBURSABLE amount should qualify for payment (provided all items are properly documented and all other grant requirements are met.)

 Authorized Signature Title Date

SIGNATURE LINE STATEMENT (Required for Processing)
 By signing the "Grant Reimbursement Form", the signing agent is verifying that:
 All work performed on this grant/project was completed in conformance with all applicable laws and established procedures. Charges and time sheets submitted are in fact for work completed on this project. All charges have been reviewed and verified by a supervisor and all employee and volunteer hours are being tracked, with support documentation on file and available to any auditing agent.

NOTE: Reimbursements may take 60-90 days

U.S. DEPARTMENT OF AGRICULTURE

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

Organization Name

PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

Instructions for Certification

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

USDA Department of Agriculture
Forest Service

LOBBYING CERTIFICATION

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Organization Name

Name of Authorized Official

Signature

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager on behalf of Recorder's Office

Date/Signature: 3/9/2015

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

Request review and approval of Americorps Volunteer Service award to the Apache County Recorder's Office to further their rural addressing project in the Ft. Defiance area.

BOS Meeting Date Requested 3/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

See attached

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Malena Bzurto

From: Ryan Patterson
Sent: Monday, March 09, 2015 9:57 AM
To: Malena Bzurto; Michael Whiting; LeNora Y. Fulton
Cc: Beth Bond
Subject: RE: BLANK AGENDA

Malena,

As there appears to be now financial obligation, please accept this email a signature. I'm sure we have in place how workers comp/liability insurance is being handled but let's make sure it doesn't all through the cracks.

Thanks,
Ryan

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

From: Malena Bzurto
Sent: Monday, March 9, 2015 9:52 AM
To: Michael Whiting; Ryan Patterson; LeNora Y. Fulton
Cc: Beth Bond
Subject: BLANK AGENDA

Please review the attached. Ryan, I can bring you the agenda item form.

Thanks,
Malena



AMERICORPS NATIONAL CIVILIAN COMMUNITY CORPS
PROJECT SPONSOR AGREEMENT

AGREEMENT BETWEEN
THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

and

The Apache County Recorder

for Service Project Number 2015-03-321

This Agreement is entered into by and between the Corporation for National and Community Service's AmeriCorps National Civilian Community Corps National Service Program (hereinafter referred to as the "AmeriCorps NCCC") and the Apache County Recorder (hereinafter referred to as the "Project Sponsor").

Whereas, the National and Community Service Act of 1990, as amended, 42 U.S.C. § 12501, et seq., specifically 42 U.S.C. §12612, authorizes the Corporation for National and Community Service to establish the AmeriCorps NCCC;

Whereas, the Project Sponsor's service project proposal and/or supplemental check list (when applicable) has been approved by AmeriCorps NCCC, is hereby attached, and is incorporated into this agreement by reference;

Whereas, these service projects will meet an identifiable public need and emphasize the performance of community service activities that provide meaningful community benefits and opportunities for service learning and skills development for the Corps Members;

Whereas, each Party to this Agreement is a separate and independent organization. As such, each organization retains its own identity in providing services, and each organization is responsible for establishing its own policies and financing its own activities (except as specifically set forth in this Agreement). Nothing in this Agreement authorizes the NCCC or the Project Sponsor to obligate the funds of the other Party, or does it authorize either party's involvement in, or approval of, other, unrelated activities engaged in by either Party. The Agreement also does not create any employment relationship, partnership, joint venture, or other similar legal relationship between the NCCC and the Project Sponsor, and neither party has the authority to bind, or act on behalf of, the other.

The parties hereby agree to the terms and conditions as follows:

**AMERICORPS NATIONAL CIVILIAN COMMUNITY CORPS
SERVICE PROJECT SPONSOR AGREEMENT**

I. AmeriCorps NCCC's Responsibilities

- A. The AmeriCorps NCCC agrees that approximately 1 Team(s), consisting of approximately 8-12 Corps Members, from the SW Region, will perform the following service project(s) in conjunction with the Project Sponsor:
1. Project No(s) 2015-03-321, as described in the AmeriCorps National Civilian Community Corps Project Application, submitted by the Project Sponsor on 2/9/2015, and approved by the AmeriCorps NCCC on 3/3/2015.
 2. The AmeriCorps NCCC Teams will perform the tasks as specified in this Application, with the following modifications or considerations:
- B. Period of Performance: The AmeriCorps NCCC Teams will begin the service project(s) not before 4/23/2015 and the service project(s) projected completion is on or about 7/15/2015. If, however, AmeriCorps NCCC Teams are unable to begin or end the service projects on said dates, the AmeriCorps NCCC will notify the Project Sponsor in writing of this delay.
- C. No member of an AmeriCorps NCCC Team (including any Corps Member or Team Leader) shall sign any document provided by the Project Sponsor or any representative or employee of the Project Sponsor, including but not limited to: liability waivers, hold harmless agreements, indemnification agreements, or employment-related documents. In the event that a member of an AmeriCorps NCCC Team, signs a document provided by the Project Sponsor or any representative or employee of the Project Sponsor, the signature on any such document shall have no force or effect of law. Neither the Team nor any Team Leader or Corps Member thereof, may legally bind the AmeriCorps NCCC Team or the AmeriCorps NCCC Program.
- D. The AmeriCorps NCCC Team and all of its individual members constitute federal assistance to the Project Sponsor.
- E. AmeriCorps NCCC Corps Members and Team Leaders are covered by the Federal Tort Claims Act, 28 U.S.C. §2671, *et seq.* Therefore, any tort claims against Corps Members and/or Team Leaders arising out of incidents occurring while acting within the scope of their duties will be adjudicated under the Federal Tort Claims Act.
- G. AmeriCorps NCCC Corps Members and Team Leaders are also covered by the Federal Employees Compensation Act, 5 U.S.C. §8101, *et seq.* Consequently, any worker compensation claims filed by Corps Members and/or team leaders arising out of incidents occurring while

**AMERICORPS NATIONAL CIVILIAN COMMUNITY CORPS
SERVICE PROJECT SPONSOR AGREEMENT**

acting within the scope of their duties will be adjudicated under the Federal Employees Compensation Act.

- H. NCCC Corps Members and Team Leaders are not employees in any manner whatsoever of the Project Sponsor, but are participants in a federally-funded and federally-operated program of the Corporation for National and Community Service. The AmeriCorps NCCC Program is solely responsible for the overall management, supervision, and discipline (e.g. right to remove or discharge) of all AmeriCorps Team Leaders and Corps Members.

II. Project Sponsor's Responsibilities

- A. The Project Sponsor will provide equipment, supplies, training, and technical supervision as specified in the approved Project Application with the following modifications or considerations:
- B. In the event the Project Sponsor provides (subject to the concurrence by an authorized NCCC official) vehicles for Team Leaders, Corps Members or NCCC Staff (only those trained and certified to drive government vehicles) to use to perform project tasks, the Project Sponsor and/or Partnering Organization agrees to ensure that such drivers are authorized operators under the Sponsor's automobile liability insurance, and further agrees to hold the Corporation for National and Community Service, the AmeriCorps National Civilian Community Corps, and its employees, Team Leaders and Corps Members harmless for any damages to the Project Sponsor's vehicles, that may occur as a result of the NCCC's authorized use of such vehicles. The Project Sponsor also agrees to assume all costs of repair for any damages to Project Sponsor's vehicles. Check applicable.
- a. I authorize NCCC Team Leaders, Corp Members or Staff usage of Project Sponsor and/or Partnering Organization's vehicles to perform project tasks.
- b. I DO NOT authorize NCCC Team Leaders, Corps Members or Staff usage of Project Sponsor and/or Partnering Organization's vehicles to perform project tasks.
- C. In the event the Project Sponsor provides (subject to the concurrence of by an authorized NCCC official) equipment for Team Leaders, Corps Members, or NCCC Staff to use to perform project tasks, the Project Sponsor and/or Partnering Organization agrees to ensure that such individuals are authorized users/operators under the Sponsor's liability insurance. The Project Sponsor also agrees to assume all costs of repair for any damages to Project Sponsor's equipment.

**AMERICORPS NATIONAL CIVILIAN COMMUNITY CORPS
SERVICE PROJECT SPONSOR AGREEMENT**

- D. If applicable, the Project Sponsor will assist with the lodging, meals, and other support for the AmeriCorps NCCC Team as described in the Project Application and/or specified below. If the Project Sponsor and the AmeriCorps NCCC agree to enter into a cost-share agreement in support of this project, a separate cost share agreement will be completed and incorporated by reference into this agreement.
- E. The service projects will be lawful, meet an identifiable need in the community, and provide the community with meaningful benefits.
- F. The service projects will not require that the Team Leaders or Corps Members engage in religious instruction, worship services, or any form of proselytization.
- G. Team Leaders or Corps Members participating in the service project will not be required to assist, promote or deter union organizing or assist directly or indirectly any election to Federal office or an election to State or local public office.
- H. Project sponsors agree to include the name, "AmeriCorps NCCC" in public communication that references the work being completed by the AmeriCorps Team, including, but not limited to, press releases, media activity, website, and social media. Program sponsors also agree to refer to those serving as "AmeriCorps members" and to coordinate any large-scale media activities with AmeriCorps NCCC.
- I. Project sponsor agree to promote or assist with the promotion of national service and AmeriCorps NCCC, but not limited to, the following: providing time for AmeriCorps Corps Members to hold recruitment events, allowing AmeriCorps Corps Members to place yard signs that promote AmeriCorps at the project site, inform the community, the project sponsor's stakeholders, recipients and staff, the community and the general public of the work being performed by the AmeriCorps team, and encourage young adults to apply to AmeriCorps NCCC.
- J. The Project Sponsor will comply with all federal statutes, including the National and Community Service Act of 1990, as amended, relating to nondiscrimination, which includes nondiscrimination on the basis of race, color, national origin, sex, age, disability, and in most instances, religion. CNCS prohibits all forms of discrimination based upon race, color, national origin, gender, age, religion, sexual orientation, disability, gender identity or expression, political affiliation, marital or parental status, or military service. All programs administered by, or receiving Federal financial assistance from CNCS, must be free from all forms of harassment.
- K. The Project Sponsor understands that the AmeriCorps NCCC is part of the National Disaster Response Network, and that all or some of the Corps Members involved in this service project may be called away as part of a national disaster response.

**AMERICORPS NATIONAL CIVILIAN COMMUNITY CORPS
SERVICE PROJECT SPONSOR AGREEMENT**

III. Modification and Termination

This agreement may be amended at any time, in writing, by mutual consent of the authorized representatives of the Project Sponsor and the AmeriCorps NCCC. Termination of this agreement by either party is accomplished by giving written notice five days prior to the effective date of the termination, except in the case of a national disaster. The Project Sponsor understands that the AmeriCorps NCCC is part of the National Disaster Response Network, and that all or some of the Corps Members involved in this service project may be called away as part of a national disaster response. In the case of a national disaster response, AmeriCorps NCCC will provide as much notice as circumstances allow.

IV. SIGNATURES

The parties below attest to having the authority to enter into this agreement and agree that this Agreement will become effective on the date of the final signature and remain in effect until _____. An electronic signature will be accepted.

REMINDER: Sponsors must check one of the boxes on page 3 to indicate permission or denial of driving privileges for sponsor provided vehicles.

CNCS/AmeriCorps NCCC

Project Sponsor:

Chris Neukom

Created by the AmeriCorps NCCC
EN 9/20/10
Rev. 11/15/10

Signature

Signature

Joe Shirley, Jr.

Printed Name

Printed Name

Title: Assistant Program Director

Title: Chairman, Board of Supervisors

Date: 3/6/2015

Date:

Address: 3001 S. Federal Blvd, Walsh Hall

Address: PO Box 428

Denver, CO 80236

Saint Johns, AZ 85936

Phone: 303.844.7412

Phone: 928-337-4364

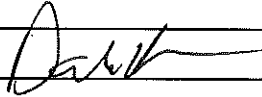
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature 3/9/15



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

PERMISSION TO AWARD BID # 201509 FOR THE PURCHASE OF FOUR (4) CONVEYORS FOR THE LIMESTONE PIT

BOS Meeting Date Requested 3/9/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials du

Office Of
APACHE COUNTY ENGINEER

P.O. Box 238
ST. JOHNS, ARIZONA 85936

FERRIN CROSBY, P.E.
County Engineer

Telephone: (520) 337-4364
Facsimile: (520) 337-2062

3/10/15

TO THE BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for BID # 201509 for the total bid cost.

KIMBALL EQUIPMENT	\$69,610.00
RUETER EQUIPMENT	\$73,030.00

It is the recommendation of the Engineer's Office to AWARD the bid to KIMBALL EQUIPMENT. They were the low bidder.

THANK YOU,
DALE HAUSER

BID SPECIFICATIONS
BID # 201509

APACHE COUNTY IS SOLICITING BIDS FOR TWO (2) 36" X 80' JUMP CONVEYORS
AND TWO (2) 36" X 35 CHANNEL FRAME CONVEYORS

CONVEYOR FRAME: 24" deep stackable design 36" x 80'

MAIN FRAME: 8" x 11.5 lb channel on bottom

CHORD ANGLES: TOP RAIL: 3" x 3" x 1/4" angle

~~LATTICE MEMBERS:~~ UPRIGHTS: 6" x 8.2 lb channel

DRIVE SPECIFICATIONS:

DRIVE: Dodge TA5215H15 speed reducer

BACKSTOP: Dodge TA5215BS

MOTOR: 25 hp, 1800 RPM, TEFC

CAPACITY: 800 TPH

BELT SPEED: 380 feet per minute

DRIVE PULLEY: 14" diameter rubber-lagged drum pulley

TAIL PULLY: 12" diameter wing type

SHAFTS: Both sides are 2 15/16" diameter

BEARINGS: Dodge SCMx 2 15/16" pillow block bearings

TAKE UPS: 24" screw type

PORTABILITY:

CONVEYOR SPLICE: Bolt together

SUPPORT: None

TAIL SUPPORT: None

CONVEYOR COMPONENTS:

BELTING: 36" wide, two-ply, 150 tensile strength, 3/16" x 1/16" covers

BELT SPLICE: Flexco 140 mechanical

PRIMARY SCRAPER: Flexco EZP 1-836

IDLERS: Precision Cema B, 35 degree, 5" steel rolls

LOAD AREA: Precision Cema B, 20 degree, 5" steel rolls

TROUGH: N/A

RETURNS: Precision Cema B, 4" steel roll

GATHERING TROUGH: 5' long, rubber flashed on sides and rear

ADDITIONAL SPECIFICATIONS:

GUARDING: 3" x 3" angle along top, expanded metal at feed end and discharge end

VOLTAGE: 480v

ELECTRICAL: None

PAINT: Beige

OWNER MANUAL: Parts List Only

DELIVERY DATE FROM BID AWARD: 4 - 5 weeks ARO

VENDOR NAME: REUTER EQUIPMENT COMPANY

VENDOR ADDRESS: 3816 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85009

VENDOR PHONE: 602-269-1050 FAX 602-269-7827

AUTHORIZED SIGNATURE: *Gary Carpenter*

DATE: March 3, 2015

FEDERAL ID #: 86-0131083

CONTACT: DALE HAUSER (928) 337-7531, SCOTT KING (928) 337-4903

BID SPECIFICATIONS
BID # 201509

APACHE COUNTY IS SOLICITING BIDS FOR TWO (2) 36" X 80' JUMP CONVEYORS
AND TWO (2) 36" X 35 CHANNEL FRAME CONVEYORS

CONVEYOR FRAME: 24" deep stackable design 36" x 35'

MAIN FRAME: 8" x 11.5 lb channel on bottom

CHORD ANGLES: TOP RAIL: 3" x 3" x 1/4" angle

LATTICE MEMBERS: UPRIGHTS: 6' x 8.5 lb channel

DRIVE SPECIFICATIONS:

DRIVE: Dodge TA4207H15 speed reducer

BACKSTOP: Dodge TA4207BS

MOTOR: 15 hp, 1800 RPM, TEFC, 254T frame

CAPACITY: 800 TPH

BELT SPEED: 380 feet per minute

DRIVE PULLEY: 14" diameter rubber-lagged drum pulley

TAIL PULLY: 12" diameter wing-type

SHAFTS: Both shafts are 2 7/16" diameter

BEARINGS: Dodge SCMx2 7/16" pillow block bearings

TAKE UPS: 24" screw type

PORTABILITY:

CONVEYOR SPLICE: None - one piece conveyor

SUPPORT: None

TAIL SUPPORT: None

CONVEYOR COMPONENTS:



SUPERIOR 36" X 80' JUMP CONVEYOR
Item Number: EQNSUP36X80JC

Equipment Description:

TWO (2) NEW SUPERIOR 36" X 80' JUMP CONVEYORS
CONVEYOR FRAME:

Main frame: 30" deep truss
Chord angles: 3" x 3" x 1/4"
Lattice members: 1-1/2" x 1-1/2" x 3/16"

DRIVE SPECIFICATIONS:

Drive: Class I head end
Gear reducer: Falk shaft mount with backstop
Motor: 20 HP 1800 RPM TEFC with v-belt drive guard
Capacity: 750 STPH of 100 PCF material, 25 degree surcharge (90% fines, 10% spherical lumps 7" minus) 11'6" of lift

Belt speed: 400 FPM
Drive Pulley: 16" diameter, 3/8" herringbone lagged drum
Tail Pulley: 14" diameter CEMA Chevron wing pulley
Shafts: Turned and polished
Bearings: Rexnord
Take ups: Screw type

PORTABILITY:

Conveyor splice: Bolt splice / unassembled for shipment
Support: Not included
Axle: Not included
Fifth wheel: Not included
Brakes: Not included
Lights: Not included
Mud flaps: Not included
Landing gear: Not included
Towing eye: Not included

CONVEYOR COMPONENTS:

Belting: 3-ply, 3/16" x 1/16", 330 PIW
Belt splice: Flexco mechanical steel fasteners
Primary scraper: Not included
Superior Idlers: CEMA B, 5" diameter rolls, sealed for life bearings
Load area: 20 degree trough, 12-16" spacing
Trough: 35 degree on 4' spacing
Returns: Steel rolls, on 10' spacing
Radial hopper: Not included
Gathering trough: 5' long with adjustable rubber flashing

ADDITIONAL SPECIFICATIONS:

Guarding: For drive and tail pulleys, v-belt drive and return idlers
Voltage: 480 V / 3 PH / 60 HZ
Electrical: Control panel and wiring not included
Paint: 1 coat primer, 1 coat finish enamel Superior Sandstone
Idler paint: Powder coated Superior orange
Owner's Manual: (1) copy included for operation and maintenance

Delivery Date	Sale Price
TBD	\$44,550

Options:

OPTION #1 ACCEPT _____ DECLINE _____ ADD.....\$1,084
Add 5' long, bolt-on style Receiving Hoppers to both conveyors.

OPTION #2 ACCEPT _____ DECLINE _____ ADD.....\$1,864
Add Primary Belt Scrapers to both conveyors.

OPTION #3 ACCEPT _____ DECLINE _____ ADD.....\$2,360
Add 6' Head Supports to both conveyors.

Services Provided:

Start up and training provided by Kimball Equipment.

Comments:

The above quoted price is for Two (2) new Superior 36" x 80' Jump Conveyors. Pricing is FOB factory in Prescott Valley, AZ. Electrical control panel and wiring not included. Plus applicable taxes.

Quote good for 30 days.



SUPERIOR 36" X 35' CHANNEL FRAME CONVEYOR
 Item Number: EQNSUP36X35CFC

Equipment Description:

TWO (2) NEW SUPERIOR 36" X 35' CHANNEL FRAME CONVEYORS
 CONVEYOR FRAME:
 Main frame: Structural channel
 Cross members: Weld in
 DRIVE SPECIFICATIONS:
 Drive: Class I head end drive with shaft mount reducer
 Backstop: Not included
 Motor: 15 HP 1800 RPM TEFC drive motor with guard
 Capacity: 650 STPH of 100 PCF material, 25 degree surcharge (90% fines, 10% lumps 7" minus) 18 degrees of lift
 Belt speed: 400 FPM
 Drive pulley: 16" diameter, 3/8" herringbone lagged drum
 Tail pulley: 14" diameter, CEMA Chevron wing
 Shafts: Turned & polished
 Bearings: Rexnord
 Take ups: Screw type
 PORTABILITY:
 Conveyor splice: One piece frame
 Supports: Not included
 CONVEYOR COMPONENTS:
 Belting: 2-ply, 1/8" x 1/16", 220 PIW Conveyor Belt
 Belt splice: Flexco mechanical steel fasteners
 Primary Scraper: Not included
 Superior idlers: CEMA B, 5" diameter troughing rollers, sealed for life ball bearings
 Load area: 20 degree trough, 16" spacing
 Trough: 35 degree on 4' spacing
 Returns: Steel rolls, on 10' spacing, idlers installed
 Gathering trough: 5' long with adjustable rubber flashing
 ADDITIONAL SPECIFICATIONS:
 Guarding: Drive guard included
 Electrical: Control panel and wiring not included
 Paint: 1 coat primer, 1 coat finish enamel
 Idler paint: Powder coated Superior Orange
 Owner's manual: (1) copy included for operation and maintenance

Delivery Date	Sale Price
TBD	\$25,060

Options:

Services Provided:

Comments:

The above quoted price is for Two (2) new Superior 36" x 35' Channel Frame Conveyors. Pricing is FOB factory in Prescott Valley, AZ. Electrical control panel and wiring not included. Plus applicable taxes.

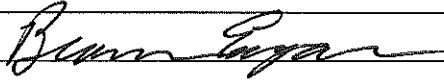
Quote good for 30 days.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Brannon Eagar – Sheriff's Office

Date/Signature: 2/23/2015



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

Approval of Lease Agreement with Ally Bank for new Sheriff's Office Patrol units. BOS approved the lease on 3/18/2014, but signed agreement was not returned to dealership in time to order 2014 model vehicles.

Subsequent delay is due to production times from manufacturer. Price change is the cost increase for 2015 year models. Approved amount was \$336,026.56, model year increase is \$347,464.00, this is a difference of approximately 3.3%

BOS Meeting Date Requested ~~3/2/2015~~

3/17/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Brannon Eagar

From: Michael Whiting
Sent: Tuesday, March 03, 2015 9:02 PM
To: Brannon Eagar; Joe Young; Ryan Patterson
Subject: RE: Price change on lease agreement

Looks good

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: Brannon Eagar [<mailto:beagar@co.apache.az.us>]
Sent: Tuesday, March 03, 2015 11:52 AM
To: Joe Young; Michael B. Whiting; Ryan Patterson
Subject: Price change on lease agreement

Hello Everyone,

Attached is the BOS agenda item on the pricing change for our lease vehicles. This item will be on the agenda for the March 17 BOS Meeting.

Please let me know if you need any further information and/ or send your signed approval for the item.

Thank you,

Brannon Eagar
Chief Deputy
Emergency Management Director
Apache County Sheriff's Office
beagar@co.apache.az.us
Cell: 928-245-6294

Brannon Eagar

From: Ryan Patterson
Sent: Tuesday, March 03, 2015 3:47 PM
To: Brannon Eagar
Subject: RE: Price change on lease agreement

Please accept this email as signature.

Sent from my Verizon Wireless 4G LTE smartphone

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

From: Brannon Eagar
Date: 03/03/2015 11:52 AM (GMT-07:00)
To: Joe Young ,Michael Whiting ,Ryan Patterson
Subject: Price change on lease agreement

Hello Everyone,

Attached is the BOS agenda item on the pricing change for our lease vehicles. This item will be on the agenda for the March 17 BOS Meeting.

Please let me know if you need any further information and/ or send your signed approval for the item.

Thank you,

Brannon Eagar
Chief Deputy
Emergency Management Director
Apache County Sheriff's Office
beagar@co.apache.az.us
Cell: 928-245-6294



Commercial Services Group
2911 Lake Vista Drive
Lewisville, TX 75067
800-471-4622
Fax: 1-866-597-4798
E-mail: Credit.Line@ally.com

CREDIT LINE PRELIMINARY APPROVAL APPLICATION

Dealer Information

Dealership Name: Superstition Springs C.J.D.R. Phone#: 480 293-0215
Contact: Dan Wood Fax #: 480 293-0258
Primary Dealer #: 26822 E-mail: dwood@supercj.com

Applicant Information

Name: Delwin Wengert Phone #: 928-337-1750
Mailing Address: PO Box 428
City: St Johns State: AZ Zip: 85936 Tax ID Number: 866 000385

UPON COMPLETION, FAX INFORMATION TO 1-866-597-4798 OR EMAIL TO CREDIT.LINE@ALLY.COM



A. Dealer Information

Dealer Name <i>Superstition Springs CJDR</i>	Phone # <i>480 293-0215</i>	Contact Name <i>Dan Wood</i>
Primary Dealer # <i>26822</i>	Email Address <i>dwood@superej.com</i>	Fax # <i>480 293 0258</i>

B. Applicant Information (Submit application for each entity expected to use line)

Company Name <i>Apache County</i>	Tax ID # <i>866 000385</i>	Contact Name <i>Delwin Wengert</i>
Company Address <i>PO Box 426 or 75 W Cleveland St</i>	Email Address	Phone # <i>928 337 7502</i>

C. 12-Month Delivery Forecast

Replacement Vehicles # _____ Additional Vehicles # _____ Average Vehicle Price \$ _____
 Total Credit Line Amount Requested \$ _____ (Including current outstanding amount owed to Ally Financial, Inc. and its affiliate ("Ally")) min. \$100K
 Expected Delivery Dates _____ (# and dates)

D. Indicate Whether Business is a:

Sole Proprietorship Partnership Corporation Other Not-for-Profit Organization Yes No

E. Officers, Directors or Partners (At a minimum, list all with 25% or more interest)

Name	Title	% Interest in Business
		%
		%
		%

F. Vehicle Usage

To whom are vehicles assigned? (i.e. sales, directors, etc.) *Law Enforcement*
 Vehicle use (i.e. delivery, sales visits, field, etc.) *Patrol*
 Vehicle type: Car Truck Van Type of upfit (If Applicable) *Emergency lighting & equip*

G. Insurance Carrier for Automobiles

Name <i>Arizona Counties Ins, Pool</i>	Coverage	Deductible
---	----------	------------

H. Submit the following information, as indicated (Additional information may be required):

Current Year Financial Statements (Current Balance Sheet and Income Statement)
 Previous Two-Year-End Financial Statements (CPA Prepared Statements or Tax Returns Preferred)
 Cross Default / Cross Collateralization Agreement (If Applicable)
Guarantor / Co-Buyer (If Applicable)
 Signed Personal Credit Application on Guarantor
 Signed Personal Financial Statement

I. Bank / Fleet Financing References

Company	Address	Credit Line	Contact	Phone #	Fax #
		\$			
		\$			

USA Patriot Act Notice

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT AT ALLY.

To help the United States Government fight terrorism and money laundering, Federal law requires us to obtain, verify and record information that identifies each business or entity, which opens an account or establishes a relationship. What this means for you: when you open an account or establish a relationship, we will ask for your business name, a street address and a tax identification number or other identifying documents that will assist us to identifying and/or verify your business. We appreciate your cooperation. The undersigned applicant irrevocably and continuously authorizes Ally to obtain from and provide to third persons any and all types and kinds of information concerning the Applicant, including, without limitations, credit, financial and business information whether of direct actual experience or obtained from other sources.

Signed this 14 of October, 2014 Delwin Wengert
 By *Delwin Wengert* Delwin Wengert Manager
(Signature) (Printed Name) (Title)

We're here to help!
 Call us with any questions at:
 800-471-4622
 Please fax the completed application form to us at:
 866-597-4798
 or
 Email to Credit.Line@ally.com

IMPORTANT: Proprietor, Partner or, in the case of a corporation, a duly authorized officer must sign.
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Municipal Lease-Purchase Plan

To: Apache County Sheriff's Office
 Prepared By: Dan Wood
 Date: 09/19/2014

Ally Financial ("Ally") appreciates the opportunity to provide the following municipal lease/purchase financing quote for the units described below.

Term in years	4
Advance Rental, to be paid	Annual
Equipment to finance	10
Equipment Usage	Police
Annual Rate	5.94

The payment for each unit is calculated by multiplying the Lease Factor by the principal amount for that unit.

Principal: \$347,464.30

Payment: \$94,522.85

Payments for different principal amounts can be calculated in the same method.

The quoted interest rate is the rate Ally would charge as of the date of this letter. Ally reserves the right to change the rate if necessary. The rate will be determined upon delivery of the equipment and fixed for the term of the lease. The end-of-lease option to purchase the unit(s) described above is \$1 per unit.

This quote is for tax-exempt municipal lease/purchase financing only, and the following minimum conditions must be met:

- ◆ Qualification as a tax-exempt municipality for federal tax purposes
- ◆ Qualification of unit as "essential use"
- ◆ Execution of documentation acceptable to Ally
- ◆ Ally's standard program parameters are followed
- ◆ Ally must receive copies of audited financial statements and the current year's budget
- ◆ Credit review and approval by Ally
- ◆ The municipality must pay all sales and property taxes, maintain the unit(s), and provide for physical damage and liability insurance acceptable to Ally
- ◆ No adverse change in tax law related to the proposed transaction

If any further assistance is required, please do not hesitate to call Ally at 1-800-471-4622.

NOTE: This rate will be locked for the following number of days: 90

90 days.

4. County Manager: Discussion and possible approval to provide inmate labor and fuel at a not to exceed cost of \$1,000 to build a fence at the Game and Fish Shooting Range.
5. County Manager: Discussion and possible Amendment to Doyel Shamley's contract.
6. County Manager's Office: Discussion and possible approval of a resolution renewing Apache County's membership in Arizona Local Government Employee Benefit Trust (AZLGEBT) as well as appointing the County trustees. This renewal will be in effect for a three (3) year period beginning July 1, 2014 and will run through June 30, 2017.
7. Election Department: Discussion and possible approval of the Canvass of the March 11, 2014 Special Election.
8. Election Department: Request approval of the 2014 Polling Place Agreements to be used for the Primary and General Election to be held on August 26, 2014 and November 4, 2014.
9. Human Resources: Discussion and possible approval of the amendments to the Human Resources Policy Manual Sections 2.18 and 2.19 as well as the approval of the inclusion of new Section 2.20.
10. Sheriff's Office: Discussion and possible approval of bid award to Superstition Springs Chrysler Jeep Dodge Ram for 10 leased patrol units. This bid is for 10 outfitted Ram 1500 SSV (police package) crew-cab trucks equipped with lights, sirens, transport partitions, etc. This lease offer is through Ally Financial at an individual cost of \$30,512 per unit plus tax, and a total cost of lease over 4 year term as \$336,026.56.
11. Sheriff's Office: Following a public hearing, discussion and possible approval of updating the Apache County Fire Ordinance.
12. Probation Services: Discussion and possible acceptance of an additional \$55,059 from the Administrative Office of the Courts. This is funding to offset shortfalls in additional funding for payroll and counseling costs.
13. Malena Bazarro, Grant Manager: Discussion and possible approval of a modification to Contract #GSC ADEQ14-064788, Asbestos Survey at South Fork Cabins. Modification agreement states that Apache County will administer the project instead of Arizona Department of Environmental Quality.
14. Notification of the Small Counties Forum meeting on March 19, 2014 at the Radisson Hotel 427 N. 44th Street in Phoenix at 6:30 p.m. and the County Supervisors Association (CSA) meeting on March 20, 2014 at 10:30 a.m. at the CSA building, 1905 W. Washington Street, in Phoenix, where two or more members of the Apache County Board of Supervisors may be in attendance.
15. Work Session regarding the 4th of July Rodeo and the proposed use of the county owned rodeo facility in Springerville, Arizona.

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: _____ at _____ a.m. p.m. by _____.

 Delwin Wengert, Clerk of the Board

For Additional Agenda Information Please [Click Here!](#)

Joe Shirley, Jr.	Tom M. White, Jr.	Barry Weller
Vice Chairman	Chairman	Member
District I	District II	District III

**NOTICE OF A PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS,
APACHE COUNTY FLOOD CONTROL DISTRICT AND
THE APACHE COUNTY PUBLIC HEALTH DISTRICT**

**March 18, 2014
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST**

**Invocation by Invitation,
Pledge of Allegiance.**

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY FLOOD CONTROL DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
March 18, 2014**

1. Discussion and possible approval of a resolution to accept FEMA grant funds for the Nutrioso Crossings Reconstruction.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
March 18, 2014**

1. Discussion and possible approval of an Intergovernmental Agreement ADHS 13-003957 Immunization Program Amendment #1 which deletes scrutinized business, replaces contract price sheet and amends the Scope of Services in the amount of \$50,000.

**NOTICE OF A PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
March 18, 2014**

1. Jim Zomes, Apache Sitgreaves Forest Supervisor: Presentation regarding fire season and forest update.
2. Community Development: Following a public hearing, discussion and possible approval of a revision to the Temporary Use Application process.
3. 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 minutes dated March 6, 2014.
- *B. Request approval of demands dated March 6, 2014 to March 18, 2014. Demands are payments made by the County. Specific details of the demands may be requested through the County public record request process.
- *C. Request approval of a plan to replenish the County Supervisors Association (CSA) capitalization assessment to assist with building maintenance.

Personnel Items:

- *D. County Attorney's Office: Request authorization to hire 2 temporary Legal Clerk positions for the Summer 2014, not to exceed 90 days.
- *E. District II: Request approval to extend the temporary employment of Troy Charlie, Road Worker I for an additional

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: _____

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

Doyel Shamley, Natural Resources Liaison: Update on forest issues including the outlook for moisture in the forest, the Farm Services Agency grants, and legislation updates.

BOS Meeting Date Requested _____

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

nlw

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: _____

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

Doyel Shamley, Natural Resources Liaison: Discussion and possible approval of a letter of support regarding forest issues sponsored by Senator Flake.

BOS Meeting Date Requested _____

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



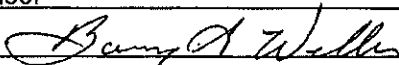
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3 Supervisor

Date/Signature: 3/9/2015



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

Discuss current Apache County Ordinance adoption process and procedures, shortfalls and / or potential improvements to said process or procedure. We offer a Pima County Procedures draft for Ordinances and Resolutions from Nov 2013 as backup material for consideration and comparison.

BOS Meeting Date Requested Mar. 17, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



PIMA COUNTY ARIZONA

PROCEDURES FOR DRAFTING PIMA COUNTY ORDINANCES AND RESOLUTIONS

Prepared by
Pima County Attorney's Office, Civil Division
Pima County Clerk of the Board of Supervisors
Revised November, 2013

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DRAFTING - ORDINANCES AND RESOLUTIONS

1. PURPOSE

This manual sets standards and provides instructions for drafting and processing County ordinances and resolutions. The goal is to ensure uniformity and completeness in ordinances and resolutions when they are submitted for approval to the Board of Supervisors. The Clerk of the Board will return ordinances and resolutions that do not conform to the guidelines to the originator.

2. DEFINITIONS

2.1. Ordinance.

An ordinance is a formal legislative act of the Board of Supervisors. An ordinance sets down a permanent rule of conduct or government, and is intended to continue in force until the ordinance is repealed. An ordinance should establish any legislative act that creates liability or regulates conduct of County residents in an important or material way. Ordinances may be code or non-code.

2.1.1. Code Ordinance.

A code ordinance is an ordinance that has general applicability and is included in the Pima County Code. Examples of code ordinances include, but are not limited to, amendments to the zoning code, amendments to the County employee merit system, and health and safety regulations.

2.1.2. Non-Code Ordinance.

A non-code ordinance is an ordinance that is of such limited applicability that, although it is legislative in nature and continues indefinitely, it is not intended to become a part of the Pima County Code. Examples of non-code ordinances include, but are not limited to, traffic control and rezoning ordinances.

2.2. Resolution.

A resolution is a discrete, formal, written action of the Board of Supervisors. Resolutions ordinarily relate to the administrative and operational aspects of County government (in contrast to legislative and regulatory enactments that are the subject of ordinances). Examples of formal resolutions include, but are not limited to, an action authorizing issuance of bonds, or establishing an employee compensation plan. Ceremonial types of resolutions may include, but are not limited to the following:

2.2.1. Resolution in Memoriam:

an expression of regret upon the death of an individual.

2.2.2. Proclamation:

a statement recognizing an individual or group achievement, or a special event or other community activity. This type of

resolution does not require County Attorney approval and the Clerk of the Board will not assign it a formal resolution number.

3. PROCEDURES

3.1. Document Format.

3.1.1. All ordinances and resolutions must comply with the following:

- Formatted for single sided, 8.5 x 11 inch printing;
- Black font;
- Margins at least one-half inch on all sides; the top margin of the first page must be two inches if the document is to be recorded (see A.R.S. § 11-480);
- Paragraphs single-spaced, with spaces between paragraphs;
- Font size at least 10 point type;
- Inclusive page numbering (example: "Page 1 of 2", see Exhibit A, Sample 2);
- Exhibits must be identified in the body of the document and attached;
- A footer that includes a matter number or description in addition to inclusive page numbering (see Exhibit A).

3.1.2. The only blanks that the Clerk of the Board will complete are on the top of the first page for the ordinance or resolution number, and the signature page. Do not leave blanks in the header or footer for the Clerk of the Board to complete.

3.1.3. The Clerk of the Board may make an exception to these document format requirements for formal presentation documents such as proclamations.

3.2. **Code Ordinances.** Code ordinances amend, repeal, or add new sections to the Pima County Code. The ordinance should mention both the affected code section and the adopting ordinance number, if known.

3.2.1. **Legislative and Clean Copies.** Provide the Clerk with two copies of the ordinance; one in "legislative" format, and one "clean copy" (unless the ordinance is completely new or only repeals previous ordinances, in which case only the clean copy is required). In general, legislative format means that the text is "black-lined" to show the changes that are being made to the

existing code language; the “clean copy” shows the text after the amendment is adopted. (See Exhibit A, Samples 1 and 2: examples of legislative format; Exhibit B is a “clean copy.”)

3.2.2. Legislative Format.

3.2.2.1. When changes in the existing ordinance involve less than a substantial rewrite, indicate new words by underlining and indicate deletions by strikethrough type.

3.2.2.2. When a substantial rewrite is involved, it is permissible to type in the proposed new section, underline all of it, and then strikethrough the existing section. It is preferable to use the underline-and-strikethrough system on a word-by-word or phrase-by-phrase basis unless it is absolutely unfeasible because of the length of the changes involved.

3.2.2.3. Do not use the Track Changes function, highlight function or the redline function to indicate new or deleted language. Some departments and offices have different versions of common word processing programs making the appearance of the feature inconsistent. In addition, these features often become difficult to read when scanning, photocopying or microfilming the document. Do not use the Track Changes, markup or comment features on the final version of your document because the electronic files are sent for publication and codification and confidential comments could be unintentionally released to the public.

3.2.2.4. Make sure that all text (font color) is black. Colored or highlighted text causes problems for scanning and photocopying.

3.2.3. **Ellipses.** Including unnecessary text in the code text amendment ordinances creates the risk of unintended changes from typographical errors. Unnecessary text also makes the publication longer and more expensive and forces the County Attorney, Clerk’s Office and publisher to proofread more text. Therefore, you should redact unnecessary code text that is not being changed with the correct use of ellipses. An ellipsis is “a

series of three period-dots with one space before, after and between them.”¹

3.2.4. Code Organization

3.2.4.1. **Code Numbering.** The Pima County Code numbering is by subject under a decimal system that facilitates expansion. Each section number designates, in sequence, the numbers of the title, chapter, and section. Thus, Section 18.12.050 is Section 050, located in Chapter 12 of Title 18. In most instances, sections are numbered by tens (.010, .020, .030, etc.) leaving vacant positions between original sections to accommodate future provisions. Chapters and titles are also numbered to provide for expansion. The Titles of the Pima County Code are as follows:

Title 1	General Provisions
Title 2	Administration and Personnel
Title 3	Revenue and Finance
Title 4	Indigent Health Care
Title 5	Business Taxes, Licenses and Regulations
Title 6	Animals
Title 7	Environmental Quality
Title 8	Health and Safety
Title 9	Public Peace, Morals and Welfare
Title 10	Traffic and Highways
Title 11	Pima County Procurement Code
Title 12	(Reserved)
Title 13	Public Services
Title 14	Renewable Energy Incentive District (REID)
Title 15	Buildings and Construction

¹ See Bryan A. Garner, *Garner's Modern American Usage* 689 (3d ed. 2009).

- Title 16 Floodplain Management
- Title 17 Air Quality Control
- Title 18 Zoning
- Title 19 Roadway Development Fee
- Title 20 The Small Business Enterprise Participation Program

Statutory References

Tables

Index

3.2.4.2. **Chapter and Section Numbering.** Whenever a code section requires a logical subdivision into lettered and numbered subdivisions, use the following system of lettering, numbering, and indentation: (See Exhibit A, Sample 2.)

A., B., C., D., will indicate the first series of indentations.

1., 2., 3., 4., will indicate the second series of indentations.

a., b., c., d., will indicate the third series of indentations.

i., ii., iii., iv., will indicate the fourth series.

If you find that you need more than four subsections consider adding a new section to the code.

3.2.5. **Procedure for Adding New Material to the Code.**

To draft an ordinance that adds new provisions to the code, determine where the new material will fit within the existing organization. If there is no existing section, chapter or title, you should recommend a new title, chapter or section number, as appropriate, subject to the County Attorney's approval. Check with the Clerk of the Board to make sure the number has not already been assigned in an ordinance that has not yet been codified.

Examples:

Chapter 18 of the Pima County Code is amended to add Section 18.12.060 as follows:

Section 18.12.050 of the Pima County Code is amended to add a new Subsection D to read as follows:

Section 18.03.020 of the Pima County Code is amended to add a definition for "cistern" and to renumber subsequent subsections accordingly as follows:

3.2.6. Titles.

3.2.6.1. The ordinance title is important because it provides notice of the contents of the ordinance. The title need not specify all provisions of the act, provided that it expresses the legislative purpose in a general way.

3.2.6.2. The title of an ordinance and any introductory language (preamble) appearing before the ordaining clause have no legal effect. If the title states that it repeals, amends or adds certain provisions, but the language after the ordaining clause does not include the described change, the intended repeal, amendment or addition has not taken place.

3.2.7. Procedure when Amending an Existing Code Section.

3.2.7.1. **Amend the Code Section Specifically.** If you know or are able to find the ordinance, and the section within it, that adopted or last amended the code section you are amending, reference this in addition to the Code section in the amending ordinance.

Example:

Section 18 of Ordinance No. 1985-12 and Section 18.12.050 of the Pima County Code are amended to read as follows:

3.2.7.2. **Unidentified Ordinance Section.** If you cannot identify the ordinance section that adopted or last amended the code section you are amending, simply list the code section in the amending ordinance.

Example:

Section 18.12.050 of the Pima County Code is amended to read as follows:

3.2.7.3. **Avoid general repeals; be specific.** Do not use a vague, indefinite repeal such as: "All ordinances and parts of ordinances in conflict herewith be and the

same are hereby repealed to the extent of such conflict.” Instead, you should specifically identify and expressly repeal any conflicting provisions in the old law.

3.2.8. **Procedure when Repealing Ordinances.** To repeal an ordinance, simply declare, in the new ordinance, that the old ordinance is repealed. You do not need to set out the full text of the repealed provision.

3.2.8.1. **Repeal of an Existing Code Provision.** If you can identify the ordinance, and the section within it, that adopted or last amended the code section you are repealing, reference this in addition to the code section in the repealing ordinance.

Example:

Section 1. Section 18 of Ordinance 1985-12 and Section 18.12.050 of the Pima County Code are repealed.

3.2.8.2. **Repeal of a Non-Code Ordinance Provision:**

Example:

Section 1. Section 2 of Pima County Ordinance 1989-01 is repealed.

3.2.8.3. Be precise. Do not repeal an entire ordinance unless there is no circumstance under which it could still apply.

3.2.9. **Do not include ordinance derivation notations.** The derivation notation is the list of ordinances that previously amended the code section that appear in parenthesis at the end of each section of the published code. The derivation notations are editor’s notes. Do not include them in the code text amendment ordinance.

3.3. **Non-Code Ordinances.**

3.3.1. Non-code ordinances must contain at least the following elements:

- Ordinance Number. The Clerk of the Board will assign a number. The year with a blank should appear at the top of the document (See Exhibit C);

- Descriptive Title;
 - Ordaining Clause;
 - Body of Ordinance (divided into Sections and Subsections as necessary); and
 - Adoption Clause and Required Signature Lines (See Exhibit C, Samples 1 and 2).
- 3.3.2. Do not prepare non-code ordinances in legislative format and prepare only one document. If it is necessary to amend a pre-existing non-code ordinance you may use legislative format if needed to make the amendment clear.
- 3.4. **Agenda Submission.** It is the responsibility of the originating department to prepare agenda materials in accordance with the requirements of Pima County Administrative Procedure Number 4-1. **In addition, the ordinance must meet the following requirements:**
- 3.4.1. **Determination of Board Hearing Date and Publication of Hearing Notice.** The originating department must select a date for the hearing from the approved Board of Supervisors Meeting Schedule. After selecting the date the originating department must publish a Notice of Hearing at least 15 days before the Board of Supervisors meeting (See A.R.S. §11-251.05(C) and Exhibit D) and in addition, if the ordinance enacts a fee, the Notice must be posted on the Pima County Website at least 60 days prior to the Board meeting date. (See A.R.S. §11-251.13.)
- 3.4.2. **Exhibits.** The originating department must provide exhibits to the ordinance to the Clerk of the Board with the agenda submission.
- 3.4.3. **Electronic Submission.** The originating department must submit to the Clerk of the Board electronic copies of both the "strikethrough" version and "clean" version of the ordinance in Word format.
- 3.4.4. **Proof of Publication.** The originating department must provide a copy of the Notice of Hearing with the original submission to the Clerk of the Board to verify compliance with statutory requirements. The Clerk of the Board will verify that the Notice of Hearing has been posted to the Pima County Website for 60 days for any ordinance which enacts a fee.

3.5. Resolutions.

Formal resolutions must contain at least the following elements:

- Resolution Number (Assigned by the Clerk of the Board);
- Descriptive Title;
- Enacting Clause;
- Body of Resolution (divided into Sections and Subsections as necessary);
- Adoption Clause and Required Signature Lines (See Exhibit E).

3.6. Proclamations and Resolutions in Memoriam. Prepare proclamations and resolutions in memoriam on 8.5 x 11-inch paper as standard agenda submissions (See Exhibit F). The originating department must notify the Clerk of the Board if the Board of Supervisors is to present the proclamation or resolution in memoriam at a meeting.

4. RESPONSIBILITIES

- 4.1. Originating Department.** In addition to following the formats and instructions of this procedure, the department or office that originates ordinances or resolutions, should coordinate draft enactments with other involved departments. The originating department is also responsible for securing the County Attorney's review and signature on the "Approved as to Form" line before submitting the documents to the Clerk of the Board for inclusion on an agenda. Some departments follow an internal procedure that includes an "Approved as to Content" line for signature by a department director or other responsible official. All departmental and County Attorney signatures should be on the document before submission to the Clerk of the Board.
- 4.2. County Attorney.** In addition to other aspects of its ordinance and resolution review, the County Attorney's Office will also review ordinances and resolutions for appropriate format (including the requirements of this procedure) and conformance with the Pima County Code and approve them as to form. The County Attorney's Office will return any ordinances or resolutions that do not meet requirements to the originating department.
- 4.3. Clerk of the Board.** The Clerk of the Board will process ordinances and resolutions for inclusion on Board agendas. The Clerk will assign sequential ordinance and resolution numbers and record the original of all adopted ordinances and applicable resolutions with the County Recorder. The Clerk of the Board will forward the appropriate documentation to the code publisher for inclusion in the Pima County Code. The Clerk of the Board will maintain original documents pursuant to A.R.S. §11-241.

5. DRAFTING GUIDELINES

- 5.1. **Authority to Adopt the Ordinance.** Before drafting an ordinance, the originating department must identify the authority that gives the County the power to legislate in the specific area. When in doubt, contact the County Attorney's Office, Civil Division to determine whether there is constitutional or statutory authority to adopt the ordinance.
- 5.2. **Special Procedures for Adopting Ordinances.** Arizona law requires counties to follow special procedures to adopt some types of ordinances. The originating department and the assigned Deputy County Attorney are responsible for complying with all special procedures. Examples include zoning ordinances (A.R.S. § 11-813) and new or increased taxes or fees (A.R.S. § 11-251.13).
- 5.3. **Additional Requirements.**
An ordinance, to be legal:
 - 5.3.1. Must be reasonable.
 - 5.3.2. May not illegally discriminate.
 - 5.3.3. May not improperly delegate legislative authority.
 - 5.3.4. Must be complete as enacted and must state all the rules that those subject to the ordinance must obey and state the punishment for a violation. The ordinance should not leave the question of what is, or what is not prohibited to the judgment of the enforcing officer. The ordinance must provide standards for enforcement. No "standardless discretion."
- 5.4. **Drafting the Preamble (previously the "Whereas Clauses").** The preamble purports to state the reason or occasion for making the law or to explain the general terms of the policy of the enactment. The preamble:
 - 5.4.1. Is not part of the ordinance. If needed, place the purpose of the ordinance in a purpose clause in the body of the ordinance after the adopting clause.
 - 5.4.2. Should be used sparingly. If a preamble serves no purpose, do not add a preamble.
 - 5.4.3. Can be useful in reciting jurisdictional acts, like, dates when required public hearings took place, dates when required notice was published.

- 5.4.4. May consist of numbered sentences, following the phrase “The Board Finds”. Repeating the word “whereas” has no legal effect and makes the preamble less clear.

See Exhibit A, Sample 1 and Exhibit C for examples of numbered preambles.

Exception: Proclamations, as ceremonial documents, may include the “whereas” form of preamble if desired (See Exhibit F: Sample Proclamation).

5.5. Ordinance Effective Date.

- 5.5.1. Each ordinance should include an effective date.
- 5.5.2. The minimum time in which an ordinance can take effect is determined by statute. As a general rule, an ordinance is effective 30 days after the date of adoption (A.R.S. §19-142), unless:
- 5.5.2.1. The ordinance is adopted as an emergency measure;
or
- 5.5.2.2. The ordinance is adopted with a delayed effective date.
- 5.5.3. The meaning of the phrase “from and after” is defined by A.R.S. § 1-241. This statute would likely be applied to a county ordinance or resolution:

1-241. Time statutes take effect

- A. An act or statute which by its terms is to take effect on a specified day shall, unless otherwise provided in the act or statute, take effect at twelve o'clock noon on the day specified.
- B. An act or statute, which by its terms is to take effect from and after a specified day, shall take effect at midnight of the day specified.

5.6. Style.

5.6.1. Resources.

In general, <http://www.plainlanguage.gov/index.cfm> provides a good guideline for writing style and Bryan Garner’s books provide guidance on clear and effective writing style. A summary of Mr. Garner’s style recommendations can be found at: <http://www.uscourts.gov/uscourts/RulesAndPolicies/rules/guide.pdf>.

5.6.2. **Definitions.**

5.6.2.1. Section 1.04.020 of the Code includes general definitions.

5.6.2.2. Limit definitions to the fewest number of words or phrases possible. Avoid definitions that are the same as the dictionary definition.

5.6.2.3. Consider the best location for the new definition. Decide whether it is best in the definition section for the Title, Chapter or Section.

5.6.2.4. Definitions should serve to shorten sections and simplify the legislative statement.

5.6.2.5. Be precise in the language used:

means. Use when the definition is complete.

Example: "Commission" means the Pima County Planning Commission.

includes. Use when the meaning is incomplete and only part of the intended meaning is expressed. A.R.S. §1-215 defines "includes" as meaning "not limited to and is not a term of exclusion."

Example: "Lot" includes the terms "plot," "parcel," or "tract."

Does not include. Use when excluding something from coverage.

Avoid:

means and excludes

includes only (use *means* instead)

shall mean (use *means* instead)

5.6.2.6. Keep definitions short. Do not put regulations or substantive law in a definition.

Example:

Home Occupations: Any occupation or profession customarily conducted entirely within a dwelling unit and/or its accessory buildings and carried on by a member of the family residing therein, and which occupation or profession is clearly incidental and subordinate to the use of the dwelling unit or accessory building for dwelling purpose and does not adversely affect the character thereof, and in connection with which there are no employees other than a member of the immediate family residing in the dwelling unit and no mechanical equipment except that which is customarily used for domestic, hobby, or household purposes. Such occupation shall cause any sustained or unpleasant and unusual noises, vibrations, noxious fumes or odors, nor cause any parking problems or traffic congestion in the immediate neighborhood. On premise signs shall not be permitted.

This definition should have stopped with a period after the term "unit" at the end of the fifth line. Everything after that is either surplusage or a substantive regulation which should be placed in the operative provisions of the ordinance.

5.6.3. **Conflicting Provisions.** Avoid conflicts with other sections of the Code. Read the entire section to make sure there are no contradictory sections. Use the word search function to avoid creating contradictory definitions.

5.6.4. **Length of Sections.**

5.6.4.1. Minimize the length of sections. The shorter the section, the more easily understood.

Do not say:

For all new golf courses and additions to existing golf courses, the area of irrigated grasses, the "turf area," used for the greens, fairways, practice areas, borders and all other uses associated with the golf course, shall be limited. The total turf area of the golf course and associated uses shall be limited to an average of five (5) irrigated acres per golf hole. The maximum usage of water for irrigation purposes from sources other than groundwater (e.g., reclaimed wastewater, harvested rainwater, or an alternative water supply) will be considered as a positive factor towards compliance

with water conservation requirements set forth within these regulations. The applicant must address the potential sources and impacts of the proposed use in a water availability report provided by the applicant and approved by the County. Ponds, lakes, artificial watercourses and other types of water hazard areas shall be prohibited unless they are an integral component of the water reclamation or water harvesting being used for irrigation purposes. The golf course design shall reflect the natural topography and drainage ways of the site, and minimize the clearing of native vegetation.

Break up the section into subsections after the governing verb, use "as follows:" or "the following," then list each individual item on a separate line preceded by a number or letter.

Say Instead:

A. Development of all new golf courses and all expansions of existing golf courses is subject to the following requirements and restrictions:

- 1. The total area of irrigated grasses, the "turf," used for the greens, fairways, practice areas, borders and all other uses associated with the golf course shall not exceed an average of five (5) irrigated acres per golf hole.*
- 2. At the time of permit application for the development of a new golf course, or the expansion of an existing golf course, the applicant shall submit to the development services department a water availability report which addresses the potential sources of water, and the impacts of proposed use on water availability. The director of the development services department is authorized to review and approve the water availability report.*
- 3. Where available, sources other than groundwater, such as reclaimed wastewater, harvested rainwater, or an alternative water supply, shall be used for irrigation purposes. The maximum use of water for irrigation purposes from sources other than groundwater is considered a positive factor in determining compliance with the water conservation requirements set forth within these regulations.*

4. *Ponds, lakes, artificial watercourses and other types of water hazard areas are prohibited, unless they are an integral component of the water reclamation or water harvesting being used for irrigation purposes.*
5. *The golf course design shall reflect the natural topography and drainage ways of the site, and minimize the clearing of native vegetation.*

5.6.5. Use present tense and active voice.

5.6.5.1. Use present tense where possible.

Example:

Do not write: *"it shall be unlawful."*

Write: *"It is unlawful."*

5.6.5.2. Avoid using the passive voice.

Example:

Do not write: *"When the written decision is completed by the hearing officer, a copy of decision will be mailed by the hearing officer to each of the parties."*

Write: *"The hearing officer will mail each party a copy of the written decision."*

5.6.5.3. Do not use "shall" to express a future tense. (See Shall/May, below.)

5.6.6. Affirmative/Negative. Whenever possible, state the legal subject affirmatively in the singular. Do not say: *"no person shall fish without a license. "* Say: *"a person who fishes without a license is subject to a fine."*

5.6.7. Shall/May.

5.6.7.1. Do not use "shall" as a future tense. Do not say: *"Violators shall be guilty of a criminal offense. "* **Say:** *"Violators are guilty of a criminal offense."*

5.6.7.2. Use the imperative "shall" only: a. As an indicator of the person who is being commanded (example: *"Referendum petitions shall be in the form prescribed by state law"*) or b. As a statement of the thing the person is required to do or refrain from doing. (See P.C.C. §1.04.020(J).)

5.6.7.3. Avoid using "shall" to confer a right. Do not say: *"The director shall receive compensation. "* **Say:** *"The director's compensation is \$40,000.00 per year."*

5.6.7.4. Use the word "may" to confer power upon any officer, court or tribunal. Do not say: "The director shall approve the application." Say: "The director may [or better yet, "has authority to"] approve or deny the application. (See P.C.C. §1.04.020(F).)

5.6.8. **Conjunctive and Disjunctive Words: And/Or.**

5.6.8.1. When providing two or more requirements in a section, and it is the legislative intent to fulfill all of the requirements, use "and."

5.6.8.2. Where failure to comply with any requirement imposes liability use "or" for legislative intent to require a choice.

5.6.8.3. Do not use the phrase "and/or." One way to get out of the dilemma of and/or is:

If you mean **AND**, say:

All of the following:

- a.
- b.
- c.

If you mean **OR**, say:

Any one of the following:

- a.
- b.
- c.

If you mean **AND/OR**, say:

One or more of the following:

- a.
- b.
- c.

5.7. **Certainty and Definiteness.**

5.7.1. A statute is unconstitutionally vague if persons of common intelligence must necessarily guess at its meaning and differ as to its application. However, a statute is not vague simply because it does not explicitly define one of its terms or because it is susceptible to more than one interpretation.

- 5.7.2. Do not be more precise than needed.
 - 5.7.2.1. You cannot and should not cover every possible case.
 - 5.7.2.2. Broad general standards for administrative ordinances are preferable.
- 5.8. **Same or Different Language Relating to Same Subject.** It is a general rule of statutory construction that where the same words or phrases appear in the same statute, they have their generally accepted and consistent meaning unless the statute expresses a clear legislative intent to the contrary. Where the statute uses different words, the courts will interpret the words to have different meanings. Therefore, **always use the same language to express the same idea.** Drafting ordinances is not an exercise in creative writing.
- 5.9. **References to Other Provisions.** General Rule: Determinate references are preferable to indeterminate references.
 - 5.9.1. Citing to specific references, however, can create a problem if the ordinance is subsequently amended and the reference is not, or vice versa. Therefore, specifically refer to other provisions by specific section numbers only where it is necessary and where the context does not define the reference.
 - 5.9.2. If, in an amending ordinance, you must cite to a specific code section, always verify the section still exists and the number has not changed. Conversely, if you are renumbering a section, check if another part of the code cites the renumbered section. Careful drafting of an amendment will minimize errors.
- 5.10. **Incorporation by Reference.** Although repeal of an ordinance may occur by reference, the revision, reenactment or amendment of an ordinance may not occur by reference to title only.
 - 5.10.1. A.R.S. § 9-803 prohibits a municipality from enacting a penalty clause by reference. When adopting by reference in the Pima County Code the better practice is to set forth the penalty clause in full.
 - 5.10.2. Uniform building codes may be adopted by reference. A.R.S. § 11-861. But the penalty provisions cannot be adopted by reference. A.R.S. § 11-866.
 - 5.10.3. A legislative body may incorporate by reference only the laws and regulations in existence at the time they enact legislation and cannot constitutionally adopt future changes which might occur. For example, an ordinance cannot incorporate or adopt by

reference a statute "as amended" at some future time. The ordinance can only adopt the provisions of the statute as they exist at the time of adoption.

5.11. "Legalisms."

5.11.1. Avoid unnecessary legalisms such as: herein, hereby, heretofore, and therein.

5.11.2. Do not use "subject" "such" or "said" where it can be replaced with "the."

Example:

Not: "Said use must not change the residential character of said dwelling and the subject property."

Write: "The use must not change the residential character of the dwelling and the property."

EXAMPLES

2" Margin at the top of the first page for recording purposes.

**EXHIBIT A—SAMPLE 1
AMENDMENT OF CODE—REVISION OF MATERIAL**

CODE ORDINANCE—LEGISLATIVE FORMAT

NOTE: THIS IS A SAMPLE ONLY. THIS IS NOT AN ADOPTED ORDINANCE.

ORDINANCE 2013 - _____ (Enter current year)

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA, RELATING TO PROCUREMENT OF GOODS AND SERVICES; AMENDING THE PIMA COUNTY CODE, CHAPTER 11.12, PIMA COUNTY PROCUREMENT CODE

The Board of Supervisors of Pima County Arizona finds that:

1. On June 22, 1997, the Pima County Board of Supervisors adopted Ordinance No. 1997-45, recorded in Book 25, Page 1276 in the Office of the Pima County Recorder, adding Title 11 to the Pima County Code and creating the Pima County Procurement Code.
2. It is in the best interest of the County to amend certain provisions of the Pima County Procurement Code to allow for new procedures for purchases of less than \$35,000.00.

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA:

Section 1. Ordinance No. 1997-147 and Title 11, Section 11.12.040, Subsections A and B of the Pima County Code are amended to read as follows:

**Chapter 11.12
SOURCE SELECTION: MATERIALS AND SERVICES**

...

11.12.040 Small purchases.

- A. Conditions for Use. This section applies to procurement of materials and all services costing ~~\$25,000.00~~ \$35,000.00 or less, not including construction.
- B. Purchases from \$15,000.00 to ~~\$25,000.00~~ \$35,000.00. For purchases of materials and services expected to cost from \$15,000.00 to ~~\$25,000.00~~ \$35,000.00, the procurement director shall issue a request for quotations and shall solicit a minimum of three written quotations, including quotations from at least one minority-owned and one woman-owned business appearing on the County vendor database, if available. The names of the businesses submitting quotations, and the date and amount of each quotation, shall be recorded and maintained as a public record.

1 of 2

...

SECTION 2. This Ordinance is effective 31 days after the date of its adoption.

PASSED AND ADOPTED by the Board of Supervisors, Pima County, Arizona, this _____ day of _____, 2013.

Chairman, Pima County Board of Supervisors
(Chair) Use current preference

ATTEST:

Clerk of the Board

APPROVED AS TO FORM

Deputy County Attorney

**EXHIBIT A-SAMPLE 2
AMENDMENT OF CODE—REVISION OF MATERIAL**

CODE ORDINANCE—LEGISLATIVE FORMAT (PROPOSED ORDINANCE)

NOTE: THIS IS A SAMPLE ONLY. THIS IS NOT AN ADOPTED ORDINANCE.

ORDINANCE 2013 - _____ (Enter current year)

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA, RELATING TO ZONING; AMENDING THE PIMA COUNTY CODE BY AMENDING CHAPTER 18.03 (GENERAL DEFINITIONS) TO ADD A DEFINITION FOR ASSISTED LIVING CENTERS; CHAPTER 18.27 AND CHAPTER 18.29 (CR-5 MULTIPLE RESIDENCE ZONE) TO ALLOW ASSISTED LIVING CENTERS AS A CONDITIONAL USE; AND AMENDING CHAPTER 18.31 (TR, TRANSITIONAL ZONE) TO ALLOW ASSISTED LIVING CENTERS AS A PERMITTED USE

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA

SECTION 1. Pima County Code Section 18.03.020 is amended to add a new definition for "Assisted Living Center" and to renumber subsequent subsections accordingly, as follows:

18.03.020 Definitions

A. Definitions "A."

...

12. Assisted living center: a state licensed residential care institution that provides or contracts to provide supervisory care services, or directed care services, for eleven or more residents on a continuing basis.

~~12-13.~~ Average finished grade:

...

SECTION 2. Pima County Code Chapter 18.27, Section 18.27.020 is amended to read as follows:

**CHAPTER 18.27
CR-4 MIXED DWELLING TYPE ZONE**

...

18.27.020 Conditional uses.

Reserved.

A. Uses conditionally permitted:

1. Assisted living centers in accordance with the Type 1 procedure subject to the following restrictions and requirements:
 - a. Minimum lot area: Two acres.
 - b. Maximum lot coverage: Sixty percent.

...

SECTION 3. Chapter 18.29, Section 18.29.020 of the Pima County Code is amended to read as follows:

CHAPTER 18.29
CR-5 MULTIPLE RESIDENCE ZONE

...

18.29.020 Conditional uses.

Reserved:

- A. Uses conditionally permitted:
 1. Assisted living centers in accordance with the Type 1 procedure subject to the following restrictions and requirements:
 - a. Minimum lot area: Two acres.
 - b. Maximum lot coverage: Sixty percent.

...

SECTION 4. Chapter 18.31, Section 18.31.020 of the Pima County Code is amended to read as follows and to renumber subsequent subsections accordingly:

CHAPTER 18.31
TR (TRANSITIONAL ZONE)

18.31.010 Permitted Uses.

- A. Any use as permitted in Sections 18.25.010 (CR-3 Single Residence Zone), 18.27.010 (CR-4 Mixed-Dwelling Type Zone) and 18.29.010 (CR-5 Multiple Residence Zone).
- B. Additional uses permitted.
 1. Assisted living centers:
 42. College or governmental structure: . . .

SECTION 5. This Ordinance is effective 30 days after the date of adoption.

PASSED AND ADOPTED by the Board of Supervisors, Pima County, Arizona, this _____ day of _____, 2013.

Chairman, Pima County Board of Supervisors
(Chair) Use current preference

ATTEST:

APPROVED AS TO FORM

Clerk of the Board

Deputy County Attorney

[Note: it is acceptable to leave some signatures on a page without other text (as shown here) when the document has inclusive page numbering and an identifying footer.]

2" Margin at the top of the first page for recording purposes.

**EXHIBIT B
AMENDMENT OF CODE—NEW MATERIAL
CODE ORDINANCE—CLEAN (FINAL) VERSION OF EXHIBIT A—SAMPLE 2**

NOTE: THIS IS A SAMPLE ONLY. THIS IS NOT AN ADOPTED ORDINANCE.

ORDINANCE 2013 - _____ (Enter current year)

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA, RELATING TO ZONING; AMENDING THE PIMA COUNTY CODE BY AMENDING CHAPTER 18.03 (GENERAL DEFINITIONS) TO ADD A DEFINITION FOR ASSISTED LIVING CENTERS; CHAPTER 18.27 AND CHAPTER 18.29, (CR-5 MULTIPLE RESIDENCE ZONE) TO ALLOW ASSISTED LIVING CENTERS AS A CONDITIONAL USE; AND AMENDING CHAPTER 18.31 (TR TRANSITIONAL ZONE) TO ALLOW ASSISTED LIVING CENTERS AS A PERMITTED USE

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA:

SECTION 1. Pima County Code Section 18.03.020 is amended to add a new definition for "Assisted Living Center" and to renumber subsequent subsections accordingly as follows:

18.03.020 Definitions

A. Definitions "A."

...

12. Assisted living center: a state licensed residential care institution that provides or contracts to provide supervisory care services, or directed care services, for eleven or more residents on a continuing basis.

13. Average finished grade:

SECTION 2. Pima County Code Chapter 18.27, Section 18.27.020 is amended to read as follows:

CHAPTER 18.27
CR-4 (MIXED DWELLING TYPE ZONE)

...

18.27.020 Conditional uses.

A. Uses conditionally permitted:

1. Assisted living centers in accordance with the Type 1 procedure subject to the following restrictions and requirements:

- a. Minimum lot area: Two acres.
- b. Maximum lot coverage: Sixty percent.

...

SECTION 3. Chapter 18.29, Section 18.29.020 of the Pima County Code is amended to read as follows:

CHAPTER 18.29
CR-5 MULTIPLE RESIDENCE ZONE

...

- 18.29.020 Conditional uses.
- A. Uses conditionally permitted:
 - 1. Assisted living centers in accordance with the Type 1 procedure subject to the following restrictions and requirements:
 - a. Minimum lot area: Two acres.
 - b. Maximum lot coverage: Sixty percent.

...

SECTION 4. Chapter 18.31, Section 18.31.020 of the Pima County Code is amended to read as follows and to renumber subsequent subsections accordingly:

CHAPTER 18.31
TR (TRANSITIONAL ZONE)

...

- 18.31.010 Permitted.
- A. Any use as permitted in Sections 18.25.010 (CR-3 Single Residence Zone), 18.27.010 (CR-4 Mixed-Dwelling Type Zone) and 18.29.010 (CR-5 Multiple Residence Zone).
 - B. Additional uses permitted:
 - 1. Assisted living centers:
 - 2. College or governmental structure: . . .

SECTION 5. This ordinance is effective 30 days after the date of adoption.

PASSED AND ADOPTED by the Board of Supervisors, Pima County, Arizona, this _____ day of _____, 2013.

Chairman, Pima County Board of Supervisors
(Chair) Use current preference

ATTEST:

APPROVED AS TO FORM

Clerk of the Board

Deputy County Attorney

2" Margin at the top of the first page for recording purposes.

**EXHIBIT C—SAMPLE 1
NON-CODE ORDINANCE**

NOTE: THIS IS A SAMPLE ONLY. THIS IS NOT AN ADOPTED ORDINANCE.

ORDINANCE 2013 - _____ (Use current year)

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA, RELATING TO TRAFFIC AND HIGHWAYS; ESTABLISHING REASONABLE AND PRUDENT SPEED LIMITS FOR MOTOR VEHICLES ON PECOS WAY IN PIMA COUNTY, ARIZONA

THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA FINDS THAT:

1. The Board of Supervisors of Pima County, Arizona has authority under A.R.S. §§ 28-627, 28-701 and 28-703 to fix reasonable and prudent speed limits on a through County highway.
2. The Board of Supervisors has determined a reasonable and prudent speed limit for motor vehicles on Pecos Way in Pima County.

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA,

SECTION 1. The following speed limit is established as reasonable and prudent speed limit for Pecos Way in Pima County:

SPEED
45 m.p.h.

FROM
Thornydale Road

TO
Lambert Lane

SECTION 2. This Ordinance takes effect when and to the extent that signs are posted on the highway listed in Section 1 of this Ordinance, giving notice of the new speed limit, but in no event earlier than 30 days from the date of adoption of this Ordinance.

SECTION 3. The various County officers and employees are authorized and directed to perform all acts necessary or desirable to give effect to this Ordinance.

PASSED AND ADOPTED by the Board of Supervisors, Pima County, Arizona, this _____ day of _____, 2013.

Chairman, Pima County Board of Supervisors
(Chair) Use current preference

ATTEST:

APPROVED AS TO FORM

Clerk of the Board

Deputy County Attorney

2" Margin at the top of the first page for recording purposes.

**EXHIBIT C—SAMPLE 2
AMENDMENT OF NON-CODE ORDINANCE—LEGISLATIVE (PROPOSED) VERSION**

NOTE: THIS IS A SAMPLE ONLY. THIS IS NOT AN ADOPTED ORDINANCE.

ORDINANCE NO. 2013 - _____ (Use current year)

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA, RELATING TO TRAFFIC AND HIGHWAYS; DESIGNATING THE INTERSECTION OF LA CANADA DRIVE AND ESPERANZA BOULEVARD IN PIMA COUNTY, ARIZONA AS "NO TURN ON RED"

The Board of Supervisors of Pima County, Arizona finds that:

1. Pima County has authority under A.R.S.§ 28-627 to regulate turning of vehicles at intersections of County highways.
2. The Board of Supervisors has determined that it is reasonable and prudent to limit right turns at the intersection of La Canada Drive and Esperanza Boulevard in Pima County, Arizona.

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA:

SECTION 1. Section 1 of Ordinance 2001-101, adopted July 3, 2001 and recorded in the County Recorder's records in Docket 11594, Page 5855, is amended to read as follows:

Section 1. The ~~outside~~, eastbound, westbound, northbound and southbound lanes at the intersection of La Canada Drive and Esperanza Boulevard are designated "No Turn on Red."

SECTION 2. This Ordinance is effective when and to the extent that signs are posted on the highway listed in this Ordinance giving notice of the restrictions on right turns at the intersection regulated by this Ordinance, but in no event earlier than 30 days from the date of adoption of this Ordinance.

SECTION 3. The various County officers and employees are authorized and directed to perform all acts necessary or desirable to give effect to this Ordinance.

PASSED AND ADOPTED by the Board of Supervisors, Pima County, Arizona, this _____ day of _____, 20____.

Chairman, Pima County Board of Supervisors
(Chair) Use current preference

ATTEST:

APPROVED AS TO FORM

Clerk of the Board

Deputy County Attorney

EXHIBIT D

NOTICE SAMPLE

**NOTICE
OF THE
PIMA COUNTY BOARD OF SUPERVISORS**

The Pima County Board of Supervisors gives notice that a public hearing will be held to amend Ordinance No. 1999-61, regulating the excessive, unnecessary and annoying noises in Pima County (**DESCRIPTION OF THE ORDINANCE, i.e., amend specific ordinance number, adopt an ordinance regarding...**). The hearing is scheduled for **BOARD MEETING DAY AND DATE**, at 9:00 a.m. or thereafter, located at the Pima County Administration Bldg., Board of Supervisors Hearing Room, 130 W. Congress, 1st Floor, Tucson, Arizona.

Copies of the proposed Ordinance are available for public review at **DEPARTMENT LOCATION**.

Date this _____ day of _____, 20____.
(Use current date)

/s/ _____
Department Director

Publish: Daily Territorial, _____, 20____.

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EXHIBIT E

RESOLUTION FORM

NOTE: THIS IS A SAMPLE ONLY. THIS IS NOT AN ADOPTED RESOLUTION.

RESOLUTION 2013 - ____ (Enter current year)

**PIMA COUNTY RESOLUTION FOR THE
ADOPTION OF THE BUDGET FISCAL YEAR 2013/2014**

The Board of Supervisors of Pima County, Arizona finds:

1. On May 29, 2013, in accordance with the provisions of A.R.S. §42-17101 et. seq., the Board of Supervisors made an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenue from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of Pima County.
2. Publication has been duly made as required by law, of those estimates together with a notice that the Board will hold a public hearing and special board meeting for the purpose of hearing taxpayers at the designated time and place.

NOW, THEREFORE, BE IT RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules are now increased, reduced or changed by the same are adopted as the budget of Pima County for the Fiscal Year 2013/2014.

Passed and adopted, this ____ day of _____, 20__.

Chairman, Pima County Board of Supervisors
(Chair) Use current preference

ATTEST:

APPROVED AS TO FORM

Clerk of the Board

Deputy County Attorney

EXHIBIT F

PROCLAMATION FORM

PROCLAMATION

WHEREAS, the Benevolent and Protective Order of Elks, through its Constitution, is a *PATRIOTIC ORDER*; and

WHEREAS, the Order promotes the ideals that the citizens of this nation live in freedom, won through the great sacrifice and many tribulations which have provided the foundation for a free, prosperous and independent life; and

WHEREAS, we realize that each generation must work to maintain this freedom, otherwise, throughout carelessness or indifference, the rights and liberties enjoyed may vanish; and

WHEREAS, it is fitting and proper to recognize this freedom and to honor the nation which provides it;

NOW, THEREFORE, BE IT RESOLVED, that the Pima County Board of Supervisors hereby proclaim the week of February 18 through 25, 2010, to be:

“NATIONAL PATRIOTISM WEEK”

and during this event, all citizens are urged to join with the Benevolent and Protective Order of Elks in expressing gratitude for the privilege of American Citizenship with appropriate celebrations and observances.

PASSED AND ADOPTED by the Board of Supervisors, Pima County, Arizona, this _____ day of _____, 20__.

Chairman, Pima County Board of Supervisors
(Chair) Use current preference

ATTEST:

Clerk of the Board

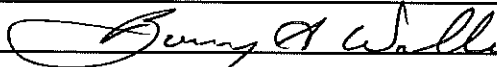
BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Barry G. Weller, District 3

Date/Signature: 03-10-2015



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

To help in addressing constituent inquiries, request that the Apache County Assessor report to the Board regarding the reason for the significant increase to many property owners in 2016 valuations.

BOS Meeting Date Requested 03-17-2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board 

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 03-09-2015

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

After a possible Executive Session for legal advice pursuant to A.R.S. 38-431, discussion and possible action to reconsider the March 3, 2015 vote by the Apache County Board of Supervisors to award Bid #2015-05 to National Bank of Arizona as the County's Servicing Bank.

BOS Meeting Date Requested 03-17-2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Signature Clerk of Board *ellu*

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:

Notification of the Small Counties Forum meeting to be held on March 18, 2015 at 6:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street in Phoenix and the County Supervisors Association meeting to be held on March 19, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

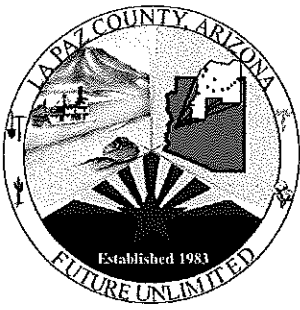
Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials AW



La Paz County Board of Supervisors

1108 Joshua Avenue
Parker, Arizona 85344

(928) 669-6115 TDD (928) 669-8400 Fax (928) 669-9709

www.co.la-paz.az.us

D. L. Wilson - District 1 Daniel G. Field - County Administrator /
King E. Clapperton - District 2 Clerk of the Board
Holly Irwin - District 3

MEMORANDUM

TO: Small Counties Forum Members

FROM: Daniel G. Field, County Administrator/Clerk of the Board

DATE: February 25, 2015

SUBJECT: **SMALL COUNTIES FORUM – March 18, 2015 at 6:00 p.m.
(DINNER MEETING)**

La Paz County will host the next Small Counties Forum dinner meeting on **Wednesday, March 18, 2015, at 6:00 p.m. at the County Supervisors Association (CSA) building located at 1905 West Washington Street in Phoenix.**

Dinner will be catered by Nibbler's Catering. To ensure that we have enough food for everyone, **please RSVP** with the names of those attending no later than Monday, March 16, 2014, to my Executive Assistant, Joy Reeves, at (928) 669-6115 or email: jreeves@co.la-paz.az.us.

For your convenience, in spite of peak season and Spring training, (which causes sky-high room rates) we were able to secure a block of 10 rooms at the Red Roof Inn, 5215 W. Willetta Street in Phoenix, at the rate of \$82.44 + tax. In order to receive this rate (non-refundable), you must make reservations **no later than Friday, February 27th at 5:00 p.m.** Please call (800) 733-7663, use Group Name: Small Counties Forum, Group Code # B261SMACOU to reserve your room. (Note: If the safe is not used, please advise the front desk at check out to avoid a fee of \$1.50)

If you have any item(s) for the agenda, please contact Joy, on or before that date, as well.

We look forward to seeing you on March 18th!

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Call to the Public _____

BOS Meeting Date Requested ongoing _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials SW