

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
May 19, 2015
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST**

Pledge of Allegiance.
Invocation by Invitation

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between May 5, 2015 to May 19, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated May 5, 2015.
- *C. Request approval of a Proclamation recognizing Apache County is a Purple Heart County to honor the service and sacrifice of our nation's men and women who were wounded or killed while serving to protect the freedoms enjoyed by our community and nation.

*D. Request ratification of the following Board actions taken at the April 21, 2015 Apache County Board of Supervisors meeting. A detailed written description of the action taken at the April 21, 2015 meeting can be obtained from the County Manager's Office, 75 West Cleveland Street, St. Johns, AZ, Monday – Thursday, 6:30 a.m. to 5:30 p.m.

- *County Manager: Discussion and possible action pertaining to a letter from Eastern Arizona Counties Organization (ECO) related to Apache County's position regarding important issues, as well Apache County's representation with the organization. SUPERVISOR WELLER RESIGNED FROM ECO BOARD AND MR. WHITE WAS APPOINTED TO THE ECO BOARD - UNANIMOUS APPROVAL*
- *Request approval of demands as distributed to the Apache County Board of Supervisors between April 7, 2015 to April 21, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process. UNANIMOUS APPROVAL*
- *Approval of minutes dated April 7, 2015. UNANIMOUS APPROVAL*
- *Request approval to pay the annual dues of \$6,000 to the Eastern Arizona Counties Organization as well notification of a pass through amount of \$55,000 from the State of Arizona. MOTION PASSED 2-1 WITH MR. WELLER VOTING NAY*
- *Request approval of a proclamation designating April as Child Abuse Prevention & Awareness month. UNANIMOUS APPROVAL*
- *Treasurer's Office: Request approval to extend Allisa Norton, temporary Accounting Specialist I at \$11.02 per hour, through July 31, 2015. UNANIMOUS APPROVAL*
- *Probation Services: Request approval to downgrade the vacant Assistant Director position (Range 53) to a Field Supervisor (Range 45). This will result in a cost savings of \$8,414. UNANIMOUS APPROVAL*
- *Sheriff's Office: Request approval of Agreement SAP-15-003 between Arizona Criminal Justice Commission and the Apache County's Sheriff's Office for the Substance Prevention and Education grant agreement in the amount of \$11,600. UNANIMOUS APPROVAL*

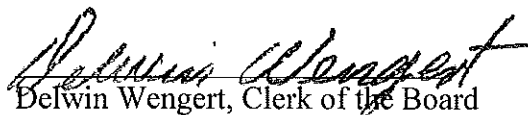
Engineering Department:

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

2. Sheriff's Office: Discussion and possible approval to enter into a Sub-grantee Agreement EWWW-2014-EP-00016. The purpose of the Agreement is to specify the responsibilities and procedures for Apache County's role in administering Emergency Management Performance Grant (EMPG) funds.
3. County Manager: Discussion and possible approval of Liquor License Transfer Application #P1073552 for Pete Phillips, the Screamin' Chicken Bar & Grill, Hwy 61, Concho, Arizona.
4. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Amended and Posted: May 14, 2015 at 11:00 a.m. by BB.


Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: St. Cant 5/13/15

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

Request approval of demands as distributed to the Apache County Board of Supervisors between May 5, 2015 to May 19, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 5/19/15

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 SW

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BLAIR, APRIL R	42415R	05/05/2015	212-5644-43310 - Travel and Training Expense	Health Services-Family Planning	Travel and Training Expense	479.49
BLAIR, APRIL R	50615A	05/05/2015	212-5644-43310 - Travel and Training Expense	Health Services-Family Planning	Travel and Training Expense	470.00
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	250.84
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	46.96
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	236.77
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	53.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	8.05
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	49.68
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	4.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	4.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000528	05/07/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	15.92
APACHE COUNTY FSA	2015-00000529	05/07/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	125.83
APACHE COUNTY FSA	2015-00000529	05/07/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	50.00
APACHE COUNTY FSA	2015-00000529	05/07/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	41.67
APACHE COUNTY FSA	2015-00000529	05/07/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	6.00
APACHE COUNTY FSA	2015-00000529	05/07/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	44.00
APACHE COUNTY HSA	2015-00000530	05/07/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Err	427.00
APACHE COUNTY HSA	2015-00000530	05/07/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Err	1,028.17
APACHE COUNTY HSA	2015-00000530	05/07/2015	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Err	50.00
APACHE COUNTY HSA	2015-00000530	05/07/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Err	25.00
APACHE COUNTY HSA	2015-00000530	05/07/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Err	12.50
APACHE COUNTY HSA	2015-00000530	05/07/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Err	175.00
APACHE COUNTY HSA	2015-00000530	05/07/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Err	468.75
APACHE COUNTY HSA	2015-00000530	05/07/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Err	43.50
APACHE COUNTY HSA	2015-00000530	05/07/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Err	183.21
APACHE COUNTY HSA	2015-00000530	05/07/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Err	20.00
APACHE COUNTY HSA	2015-00000530	05/07/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Err	84.54
APACHE COUNTY HSA	2015-00000530	05/07/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Err	23.00
APACHE COUNTY HSA	2015-00000530	05/07/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Err	103.50
APACHE COUNTY HSA	2015-00000530	05/07/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Err	36.50
APACHE COUNTY HSA	2015-00000530	05/07/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Err	155.17
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	48,696.89
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	9,711.94
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	222.71
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	7,719.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1,565.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	10.75
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	21,361.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	3,753.75
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	239.90
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	7,646.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1,135.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	135.10
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	47.40
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	4.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	815.89
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	128.70
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	226-2120 - Health Insurance Employer	Emergency Services	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	2015-00000531	05/07/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	365.40
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	104.77
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	17.27
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1,410.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	355.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	19.75
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	118.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	5.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	16.99
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	4.15
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	0.19
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	823.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	177.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	13.60
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	370.10
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	97.43
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	8.12
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	590.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	72.49
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	10.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	6.25
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1,656.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	317.49
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	26.25
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1,652.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	412.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	10.25
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	707.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	135.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	254.29
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	22.15
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	4.95
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	264-2120 - Health Insurance Employer	Detention Equalization	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	264-2220 - Health Insurance Employee	Detention Equalization	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	212.44
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	56.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	59.25
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	2.50
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	295.25
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	36.25
APACHE COUNTY MEDICAL	2015-00000531	05/07/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	352.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	281-2220 - Health Insurance Employee		BENPRE - Benefit Pre Tax*	96.26
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	5.25
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	235.00
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	57.51
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	56.40
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	117.50
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	28.75
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	306.60
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	87.25
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	12.13
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	768.22
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	182.30
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	38.87
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	2.46
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	12,563.51
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	2,045.60
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	141.03
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	3,936.50
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	705.25
APACHE COUNTY MEDICAL	2015-0000531	05/07/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	88.25
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	14,747.12
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	3,486.02
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	14,747.05
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	3,486.00
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	17,481.55
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	5,684.28
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1,623.66
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	379.73
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1,623.66
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	379.73
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1,416.45
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	528.31
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	6,338.11
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1,482.24
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	6,338.11
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1,482.24
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	6,345.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1,469.25
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	2,225.53
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	520.49
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	2,225.53
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	520.49
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	2,351.32
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	973.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	214-2110 - SS Employer	Forest thinning	FED - Federal Tax Withholding*	14.39
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	214-2111 - Medicare Employer	Forest thinning	FED - Federal Tax Withholding*	3.37
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	214-2210 - SS Employee	Forest thinning	FED - Federal Tax Withholding*	14.39
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	214-2211 - Medicare Employee	Forest thinning	FED - Federal Tax Withholding*	3.37
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	214-2260 - Federal Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	10.70
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	214-2261 - State Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	2.66

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	102.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	23.99
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	102.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	23.99
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	65.94
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	296.72
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	69.39
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	296.77
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	69.41
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	383.68
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	44.91
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	81.46
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	81.46
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	135.70
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	46.68
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	88.93
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	20.79
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	88.93
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	20.79
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	78.19
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	42.94
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.45
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.49
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	246.44
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	71.47
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	507.69
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.69
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	773.81
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	245.08
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	239-2110 - SS Employer	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	8.60
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	240-2110 - SS Employer	Jail Enhancement	FED - Federal Tax Withholding*	3.21
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	240-2111 - Medicare Employer	Jail Enhancement	FED - Federal Tax Withholding*	0.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	240-2210 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	3.21
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	240-2211 - Medicare Employee	Jail Enhancement	FED - Federal Tax Withholding*	0.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	2.42
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	240-2261 - State Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	0.85
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	241-2110 - SS Employer	State Aid to Probation	FED - Federal Tax Withholding*	151.15
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	35.35
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	151.15
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	35.35

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	119.81
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	103.48
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	243-2110 - SS Employer	Accent/Attorney	FED - Federal Tax Withholding*	153.91
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	243-2111 - Medicare Employer	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	243-2210 - SS Employee	Accent/Attorney	FED - Federal Tax Withholding*	153.87
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	243-2211 - Medicare Employee	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	133.48
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	243-2261 - State Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	46.59
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	244-2110 - SS Employer	Probation Services	FED - Federal Tax Withholding*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	244-2111 - Medicare Employer	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	244-2210 - SS Employee	Probation Services	FED - Federal Tax Withholding*	172.29
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	244-2211 - Medicare Employee	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	244-2260 - Federal Tax Withholding	Probation Services	FED - Federal Tax Withholding*	133.21
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	244-2261 - State Tax Withholding	Probation Services	FED - Federal Tax Withholding*	30.52
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	245-2110 - SS Employer	CASA	FED - Federal Tax Withholding*	58.20
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	245-2111 - Medicare Employer	CASA	FED - Federal Tax Withholding*	13.62
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	245-2210 - SS Employee	CASA	FED - Federal Tax Withholding*	58.20
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	13.62
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	50.02
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	22.44
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.50
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.73
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.50
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.73
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	564.92
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	249.31
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	261.91
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	81.36
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	106.81
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	106.81
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	81.39
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	25.19
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.67
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.37
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.67
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.37
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	406.14
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	65.78
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	207.65
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	48.57
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	207.65
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	48.57
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	197.70
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	112.24
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	260-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	88.53

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APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	260-2111 - Medicare Employer	Victim's Assistance	FED - Federal Tax Withholding*	20.70
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	260-2210 - SS Employee	Victim's Assistance	FED - Federal Tax Withholding*	88.55
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	260-2211 - Medicare Employee	Victim's Assistance	FED - Federal Tax Withholding*	20.70
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	50.23
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	260-2261 - State Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	54.87
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	264-2110 - SS Employer	Detention Equalization	FED - Federal Tax Withholding*	82.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	264-2111 - Medicare Employer	Detention Equalization	FED - Federal Tax Withholding*	19.33
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	264-2210 - SS Employee	Detention Equalization	FED - Federal Tax Withholding*	82.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	264-2211 - Medicare Employee	Detention Equalization	FED - Federal Tax Withholding*	19.33
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	264-2260 - Federal Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	38.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	264-2261 - State Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	9.43
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	268-2110 - SS Employer	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	268-2111 - Medicare Employer	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	268-2210 - SS Employee	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	268-2211 - Medicare Employee	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	268-2260 - Federal Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	29.99
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	268-2261 - State Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	18.68
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	276-2110 - SS Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	276-2111 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	276-2210 - SS Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	276-2211 - Medicare Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	14.01
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	8.02
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	280-2110 - SS Employer	Diversion Intake	FED - Federal Tax Withholding*	60.15
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	280-2111 - Medicare Employer	Diversion Intake	FED - Federal Tax Withholding*	14.07
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	280-2210 - SS Employee	Diversion Intake	FED - Federal Tax Withholding*	60.15
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	280-2211 - Medicare Employee	Diversion Intake	FED - Federal Tax Withholding*	14.07
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	280-2260 - Federal Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	44.70
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	280-2261 - State Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	30.76
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	281-2110 - SS Employer	Diversion Consequence	FED - Federal Tax Withholding*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	281-2111 - Medicare Employer	Diversion Consequence	FED - Federal Tax Withholding*	10.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	281-2210 - SS Employee	Diversion Consequence	FED - Federal Tax Withholding*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	10.75
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	8.03
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	42.14
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	30.98
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	22.23
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	3.39
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	3.39
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	47.82
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	11.52
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	4.98

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	5.28
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.61
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	174.99
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	55.86
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	216.02
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	50.52
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	216.02
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	50.52
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	393.12
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	123.90
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	54.77
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	17.32
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	3,283.28
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	767.93
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	3,283.28
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	767.93
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	3,185.71
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,265.19
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1,038.16
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	242.80
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1,038.16
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	242.80
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	912.33
APACHE COUNTY TAX WITHHOLDING	2015-0000532	05/07/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	430.64
ASRS LEGACY EORP	2015-0000533	05/07/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORI	961.82
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	186.62
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	18,270.67
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	186.62
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	17,852.95
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	28.12
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	2,689.49
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	28.12
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	2,689.49
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	123.11
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	11,905.78
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	123.11
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	11,780.44
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	40.49
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	3,870.86
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	40.49
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	3,870.86
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	0.28
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	27.10

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AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	214-2213 - Long Term Disability Employee		Forest thinning	ASRS - ASRS*	0.28
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	214-2250 - ASRS Employee		Forest thinning	ASRS - ASRS*	27.10
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	218-2113 - Long Term Disability Employer		GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	218-2150 - ASRS Employer		GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	218-2213 - Long Term Disability Employee		GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	218-2250 - ASRS Employee		GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	226-2113 - Long Term Disability Employer		Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	226-2150 - ASRS Employer		Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	226-2213 - Long Term Disability Employee		Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	226-2250 - ASRS Employee		Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	227-2113 - Long Term Disability Employer		Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	227-2150 - ASRS Employer		Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	227-2213 - Long Term Disability Employee		Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	227-2250 - ASRS Employee		Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	230-2113 - Long Term Disability Employer		Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	230-2150 - ASRS Employer		Criminal Justice, Attorney	ASRS - ASRS*	426.42
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	230-2213 - Long Term Disability Employee		Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	230-2250 - ASRS Employee		Criminal Justice, Attorney	ASRS - ASRS*	426.51
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	236-2113 - Long Term Disability Employer		D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	236-2150 - ASRS Employer		D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	236-2213 - Long Term Disability Employee		D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	236-2250 - ASRS Employee		D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	239-2113 - Long Term Disability Employer		Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	239-2150 - ASRS Employer		Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	239-2213 - Long Term Disability Employee		Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	239-2250 - ASRS Employee		Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	241-2113 - Long Term Disability Employer		State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	241-2150 - ASRS Employer		State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	241-2213 - Long Term Disability Employee		State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	241-2250 - ASRS Employee		State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	243-2113 - Long Term Disability Employer		Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	243-2150 - ASRS Employer		Accent/Attorney	ASRS - ASRS*	305.90
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	243-2213 - Long Term Disability Employee		Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	243-2250 - ASRS Employee		Accent/Attorney	ASRS - ASRS*	305.81
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	244-2113 - Long Term Disability Employer		Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	244-2150 - ASRS Employer		Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	244-2213 - Long Term Disability Employee		Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	244-2250 - ASRS Employee		Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	245-2113 - Long Term Disability Employer		CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	245-2150 - ASRS Employer		CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	245-2213 - Long Term Disability Employee		CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	245-2250 - ASRS Employee		CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	246-2113 - Long Term Disability Employer		Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	246-2150 - ASRS Employer		Adult Intensive Supervision	ASRS - ASRS*	230.51
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	246-2213 - Long Term Disability Employee		Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	246-2250 - ASRS Employee		Adult Intensive Supervision	ASRS - ASRS*	230.50
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	249-2113 - Long Term Disability Employer		Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	249-2150 - ASRS Employer		Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	249-2213 - Long Term Disability Employee		Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	249-2250 - ASRS Employee		Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000534	05/07/2015	251-2113 - Long Term Disability Employer		J.I.P.S	ASRS - ASRS*	1.26

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.86
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	178.08
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1.86
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	178.10
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	264-2113 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	264-2150 - ASRS Employer	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	264-2213 - Long Term Disability Employee	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	264-2250 - ASRS Employee	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1.01
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	96.17
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1.01
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	96.18
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	2.22
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	211.62
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	2.22
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	211.63
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	32.09
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	3,070.06
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	32.09
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	3,070.06

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	101.81
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-0000534	05/07/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	101.81
BINETTNEEKIRK, GERALDINE	2015-0000535	05/07/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2015-0000536	05/07/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	297.23
CHILD SUPPORT SERVICES ORS	2015-0000537	05/07/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	38.39
CHILD SUPPORT SERVICES ORS	2015-0000537	05/07/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	297.23
CINCINNATI LIFE INS CO	2015-0000538	05/07/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	28.00
CINCINNATI LIFE INS CO	2015-0000538	05/07/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	12.85
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post'	464.90
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post'	33.75
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post'	507.85
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post'	104.69
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post'	4.37
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post'	31.14
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post'	20.57
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post'	25.52
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post'	61.81
COLONIAL LIFE AND ACCIDENT INS	2015-0000539	05/07/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	COLLIFEPOST - Colonial Life Post'	25.76
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement	554.43
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement	289.25
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement	261.97
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement	136.67
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement	231.89
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement	120.97
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement	958.58
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement	500.11
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement	117.10
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement	61.09
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement	796.29
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement	415.44
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement	118.81
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement	62.00
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	341-2154 - Probation Retirement Employer	Juvenile Jail District	CORPAOC - Probation Retirement	2,353.21
CORRECTIONS OFFICER RET PLAN	2015-0000540	05/07/2015	341-2253 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement	1,227.70
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-0000541	05/07/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	118.83
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-0000541	05/07/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-0000541	05/07/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	2,524.64
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-0000541	05/07/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,047.44
NATIONWIDE	2015-0000542	05/07/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	850.00
NATIONWIDE	2015-0000542	05/07/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	5.00
NATIONWIDE	2015-0000542	05/07/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	90.00
NATIONWIDE	2015-0000542	05/07/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	660.00
PUBLIC SAFETY PERSONNEL 401	2015-0000543	05/07/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement	7,261.73
PUBLIC SAFETY PERSONNEL 401	2015-0000543	05/07/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement	3,709.90
PUBLIC SAFETY SHERIFF RET	2015-0000544	05/07/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	22,781.24
PUBLIC SAFETY SHERIFF RET	2015-0000544	05/07/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	5,863.70
PUBLIC SAFETY SHERIFF RET	2015-0000544	05/07/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	2,110.43
PUBLIC SAFETY SHERIFF RET	2015-0000544	05/07/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	543.30
PUBLIC SAFETY SHERIFF RET	2015-0000544	05/07/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
PUBLIC SAFETY SHERIFF RET	2015-00000544	05/07/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	258.40
PUBLIC SAFETY SHERIFF RET	2015-00000544	05/07/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000544	05/07/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	258.40
RIO PUERCO ACRES	2015-00000545	05/07/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduct	455.00
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group	447.48
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group	5.00
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group	155.00
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	SEC BEN - Security Benefit Group	3.52
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group	50.00
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group	400.00
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group	15.00
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group	50.00
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group	7.50
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group	7.50
SECURITY BENEFIT GROUP	2015-00000546	05/07/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	SEC BEN - Security Benefit Group	10.00
SPRINGLEAF FINANCIAL SERVICE OF ARIZONA INC	2015-00000547	05/07/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishm	258.96
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000548	05/07/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$*	(1,165.65)
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000548	05/07/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	2,354.38
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000548	05/07/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$*	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000548	05/07/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	CS\$ - Child Support \$*	421.54
TIAA-CREF AS AGENT FOR JPM	2015-00000549	05/07/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	300.00
US DEPT OF EDUCATION	2015-00000550	05/07/2015	100-2230 - Voluntary Withholding	General Fund	LOANGAR% - Student Loan Garn	82.77
US DEPT OF EDUCATION	2015-00000550	05/07/2015	244-2230 - Voluntary Withholding	Probation Services	LOANGAR% - Student Loan Garn	82.77
ACTION MEDICAL SERVICES	43285	05/06/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1,192.93
APACHE COUNTY	12901668999	05/06/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Libran	automotive repair and maint	6.54
APACHE COUNTY	42715	05/06/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Libran	Cleaning and Sanitation Supplies	16.80
APACHE COUNTY	ACLDAPR15	05/06/2015	202-8000-43230 - Postage	County Library-Apache County Libran	POSTAGE	7.35
APACHE COUNTY	APRIL2015	05/06/2015	250-3700-44520 - Restitution	Juvenile Probation Fees-Juvenile Prot	Restitution	96.60
APACHE COUNTY	GMLAPR15	05/06/2015	202-8000-43230 - Postage	County Library-Apache County Libran	POSTAGE	6.50
APACHE COUNTY	SJPLAPR15B	05/06/2015	202-8000-43230 - Postage	County Library-Apache County Libran	POSTAGE	31.38
ASHTONS REPAIR INC	31436	05/06/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	75.00
ASHTONS REPAIR INC	31473	05/06/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	204.91
ASHTONS REPAIR INC	31487	05/06/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	98.54
ASSA ABLOY ENTRANCE SYSTEMS	SEI00928793	05/06/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Push Plates	545.50
AYRES, RICHARD A	42315	05/06/2015	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	32.86
AZ ASSN OF COUNTIES	71615	05/06/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	25.00
AZ ASSN OF COUNTIES	71615A	05/06/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	25.00
AZLGEBT	MAY2015	05/06/2015	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Ri	INSURANCE PREMIUMS	287,809.78
AZLGEBT	MAYFLEX2015	05/06/2015	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Ri	Professional Services	47.30
BAHE, IRENE R	42315	05/06/2015	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	128.76
BANG BANG BALLOON COMPANY	3254	05/06/2015	202-8060-41114 - Special Event Expenses	County Library-Library Donations	Children's program	375.00
BASHAS' CORPORATE OFFICE	330400	05/06/2015	100-0200-41000 - Supplies	General Fund-Attorney	TRASH BAGS	83.92
BASHAS' CORPORATE OFFICE	330624	05/06/2015	100-0200-41000 - Supplies	General Fund-Attorney	Senior Day Celebration	299.00
BAUMAN HOME AND AUTO INC	12900596982	05/06/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	309.74
BAUMAN HOME AND AUTO INC	12900597093	05/06/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	17.41
BAUMAN HOME AND AUTO INC	12900597135	05/06/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	3.21
BAUMAN HOME AND AUTO INC	12900597431	05/06/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	138.12
BAUMAN HOME AND AUTO INC	12901668133	05/06/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintena	Auto Repair	247.42
BAUMAN HOME AND AUTO INC	12901668143	05/06/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintena	automotive repair and maint	(98.19)
BAUMAN HOME AND AUTO INC	12901668621	05/06/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	5.23
BAUMAN HOME AND AUTO INC	12901669031	05/06/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	130.91

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BAUMAN HOME AND AUTO INC	12901669107	05/06/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	10.90
BEGAY, ELLA M	42315	05/06/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	510.00
BEGAY, IRENE	42315	05/06/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	472.00
BEGAY, SARAH MAE	2872	05/06/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintena	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2876	05/06/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	35.00
BEGAY, SARAH MAE	2888	05/06/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintena	Repairs and Maintenance	75.00
BEGAY, SARAH MAE	2890	05/06/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintena	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2891	05/06/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintena	Repairs and Maintenance	45.00
BEGAY, SARAH MAE	2892	05/06/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintena	Repairs and Maintenance	55.00
BERRY, CURTIS H	42215R	05/06/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	62.00
BILLS DISCOUNT AUTO PARTS (NAPA)	807092	05/06/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	FLEET REPAIRS AND MAINTENAN	294.70
BRUCE PACKARD EDD PC	1521APR15	05/06/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	195.00
BUNTON, KELLY L	100	05/06/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1,110.00
BURNHAM MORTUARY	15SJ022	05/06/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	99.00
CAPPS, MELODY	2015004	05/06/2015	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1,530.00
CASTILLO, KODI LEE	41215R	05/06/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	5.76
CDW GOVERNMENT LLC	TZ98522	05/06/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	Richo Afico Sp Printer C320DN	514.91
CENTRAL ARIZONA SUPPLY	290867600	05/06/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	108.73
CENTRAL ARIZONA SUPPLY	291169000	05/06/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	29.52
CENTRAL ARIZONA SUPPLY	291169700	05/06/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	(108.73)
CLAW, PAULA P	51815A	05/06/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	771.00
COCONINO COUNTY	10	05/06/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	3,733.33
CONTEMPORARY BUSINESS CONCEPTS	701117	05/06/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	141.10
CONTEMPORARY BUSINESS CONCEPTS	701118	05/06/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	680.54
COPPERSTATE BOLT & NUT CO	101205993	05/06/2015	205-4810-41111 - Safety Supplies	Roads-District I Carryover	Safety Supplies	342.10
COPPERSTATE BOLT & NUT CO	101205996	05/06/2015	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	SMALL TOOL	207.00
CROSBY, FERRIN	41815R	05/06/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	75.63
CURTIS, ROGER STUART	33115	05/06/2015	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valle	Travel and Training Expense	240.95
DAVIS, CARMELITA	42215R	05/06/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	62.00
DAY CUSTOMS AUTOMOTIVE	36423	05/06/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	44.98
DELL COMPUTER CORPORATION	XJNRK1PW5	05/06/2015	100-1100-46000 - Assets under \$5000	General Fund-Information Technolog	OPTIPLEX 9020 USFF CTO - IT	29.26
DELL COMPUTER CORPORATION	XJNT2D481	05/06/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Public Access Computers	1,777.69
DELL COMPUTER CORPORATION	XJNTW42K3	05/06/2015	100-1100-46000 - Assets under \$5000	General Fund-Information Technolog	OPTIPLEX 9020 USFF CTO - IT	1,948.93
DIRECTV LLC	25612391345	05/06/2015	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	112.98
DISH NETWORK	5234MAY15	05/06/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	109.15
DISH NETWORK	5360APR15	05/06/2015	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	72.46
DISH NETWORK	6532MAY15	05/06/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	117.55
EAGAR, BRANNON	42215R	05/06/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	11.00
EARL, FELIPA A	42715	05/06/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	15.36
EARL, FELIPA A	42715	05/06/2015	202-8060-41220 - Food Supplies	County Library-Library Donations	Supplies	82.23
EMBASSY SUITES	44847	05/06/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	122.37
EMPIRE MACHINERY	EMPS3595536	05/06/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	14G Grader Parts	108.05
EMPIRE MACHINERY	EMPS3599670	05/06/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	HE Repairs and Maintenance	410.14
FARMINGTON FIRE EQUIPMENT AND SAFETY	175919	05/06/2015	205-4810-41112 - Safety Training	Roads-District I Carryover	FIRE TRAINING CLASS APRIL 30, 2	1,994.91
FARMINGTON FIRE EQUIPMENT AND SAFETY	175920	05/06/2015	205-4810-41111 - Safety Supplies	Roads-District I Carryover	FIRST AID - CPR TRAINING April 2	210.00
FARMINGTON FIRE EQUIPMENT AND SAFETY	175920	05/06/2015	205-4810-41112 - Safety Training	Roads-District I Carryover	FIRST AID - CPR TRAINING April 2	1,776.39
FERRELLGAS	1087304349	05/06/2015	100-3900-43720 - Butane	General Fund-Sheriff	Butane	308.05
FERRELLGAS	1087304349	05/06/2015	202-8000-43720 - Butane	County Library-Apache County Libran	Butane	308.05
FRONTIER	0090APR15	05/06/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	21.55
FRONTIER	2141APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	200.22
FRONTIER	2147APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	105.68

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FRONTIER	2890MAY15	05/06/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prev	Telephone Services	99.70
FRONTIER	2895MAY15	05/06/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prev	Telephone Services	102.47
FRONTIER	3226APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	163.79
FRONTIER	3407APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	162.02
FRONTIER	3881APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	218.14
FRONTIER	3882APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	180.57
FRONTIER	3883APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	178.53
FRONTIER	4246APR15	05/06/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	281.60
FRONTIER	4411373	05/06/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	17.43
FRONTIER	4411373	05/06/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	88.79
FRONTIER	4411373	05/06/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	275.25
FRONTIER	4411893	05/06/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	14.98
FRONTIER	4411893	05/06/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - C	Telephone Services	17.31
FRONTIER	4411893	05/06/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - I	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	12.20
FRONTIER	4411893	05/06/2015	100-1100-43210 - Telephone Services	General Fund-Information Technolog	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	18.12
FRONTIER	4411893	05/06/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintena	Telephone Services	7.26
FRONTIER	4411893	05/06/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	6.08
FRONTIER	4411893	05/06/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	5.00
FRONTIER	4411893	05/06/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	8.18
FRONTIER	4411893	05/06/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	8.41
FRONTIER	4411893	05/06/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-2400-43210 - Telephone Services	General Fund-Community Developme	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	17.62
FRONTIER	4411893	05/06/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	5.08
FRONTIER	4411893	05/06/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	7.18
FRONTIER	4411893	05/06/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	8.48
FRONTIER	4411893	05/06/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	202-8000-43210 - Telephone Services	County Library-Apache County Libran	Telephone Services	61.02
FRONTIER	4411893	05/06/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	8.69
FRONTIER	4411893	05/06/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	5.18
FRONTIER	4411893	05/06/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	0.53
FRONTIER	4411893	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	5.00
FRONTIER	4411893	05/06/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	19.45
FRONTIER	4411893	05/06/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	16.66
FRONTIER	4411893	05/06/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prev	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	212-5634-43210 - Telephone Services	Health Services-WIC	Telephone Services	4.99
FRONTIER	4411893	05/06/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	212-5800-43210 - Telephone Services	Health Services-Subvention	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	7.13

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FRONTIER	4411893	05/06/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Serv	Telephone Services	12.12
FRONTIER	4411893	05/06/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Tec	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Prob	Telephone Services	7.13
FRONTIER	4411893	05/06/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probatio	Telephone Services	10.12
FRONTIER	5005APR15	05/06/2015	202-8000-43210 - Telephone Services	County Library-Apache County Libran	TELEPHONE	66.33
FRONTIER	5005APR15	05/06/2015	202-8000-43220 - Internet	County Library-Apache County Libran	TELEPHONE	89.99
FRONTIER	5084APR15	05/06/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	95.28
FRONTIER	5531APR15	05/06/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	170.69
FRONTIER	5664APR15	05/06/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	385.83
FRONTIER	5706APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	236.94
FRONTIER	5772APR15	05/06/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	116.66
FRONTIER	5944APR15	05/06/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	188.19
FULTON, LENORA Y	42215R	05/06/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	62.00
FULTON, LENORA Y	42415	05/06/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	46.25
GALL'S INC	BC0149315	05/06/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	177.99
GUILDCRAFT INC	25041506	05/06/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	29.83
HALWOOD, LORENA T	42315	05/06/2015	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	150.96
HANCOCK, PAUL	51315A	05/06/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	307.18
HATCH MOTOR COMPANY INC	260125631	05/06/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	187.66
HILL AZ GROCERY STORE	30315A	05/06/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintena	Building and Grounds Supplies	11.97
HILL AZ GROCERY STORE	30415C	05/06/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintena	Building and Grounds Supplies	16.35
HILL AZ GROCERY STORE	30515A	05/06/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintena	Building and Grounds Supplies	7.62
HILL AZ GROCERY STORE	33015B	05/06/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintena	Building and Grounds Supplies	9.25
HILL AZ GROCERY STORE	41415B	05/06/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintena	Building and Grounds Supplies	22.06
HILL AZ GROCERY STORE	41515A	05/06/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintena	Building and Grounds Supplies	9.80
HILL AZ GROCERY STORE	42715A	05/06/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintena	Building and Grounds Supplies	14.17
HILL AZ GROCERY STORE	42815	05/06/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	246.58
HILL AZ GROCERY STORE	42915	05/06/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	16.31
HILL AZ GROCERY STORE	43015	05/06/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Libran	Repair and Maintenance Supplie	9.26
HILL AZ GROCERY STORE	43015A	05/06/2015	100-1100-41000 - Supplies	General Fund-Information Technolog	Supplies	166.90
HILLYARD INC	601590252	05/06/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1,865.48
HOLBROOK USD #3	4211515	05/06/2015	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	134.62
HOOVER, BILLIE G	2015APRILB	05/06/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	697.50
INGRAM LIBRARY SERVICES	84793910	05/06/2015	202-8000-49071 - Library Media	County Library-Apache County Libran	Library Media	36.69
INGRAM LIBRARY SERVICES	84793911	05/06/2015	202-8000-49071 - Library Media	County Library-Apache County Libran	Library Media	192.01
INGRAM LIBRARY SERVICES	84793912	05/06/2015	202-8000-49071 - Library Media	County Library-Apache County Libran	Library Media	105.59
INGRAM LIBRARY SERVICES	84852227	05/06/2015	202-8000-49071 - Library Media	County Library-Apache County Libran	Library Media	14.56
INGRAM LIBRARY SERVICES	84852228	05/06/2015	202-8000-49071 - Library Media	County Library-Apache County Libran	Library Media	17.86
INGRAM LIBRARY SERVICES	84852229	05/06/2015	202-8000-49071 - Library Media	County Library-Apache County Libran	Library Media	13.95
INGRAM LIBRARY SERVICES	84870511	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	49.78
INGRAM LIBRARY SERVICES	84870512	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	26.86
INGRAM LIBRARY SERVICES	84870513	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	40.85
INGRAM LIBRARY SERVICES	84870514	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	11.46
INGRAM LIBRARY SERVICES	84870515	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	29.36
INGRAM LIBRARY SERVICES	84870516	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	83.14
INGRAM LIBRARY SERVICES	84870517	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	32.38
INGRAM LIBRARY SERVICES	84870518	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	262.73
INGRAM LIBRARY SERVICES	84870519	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	170.35
INGRAM LIBRARY SERVICES	84889433	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	37.61
INGRAM LIBRARY SERVICES	84889434	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	13.24
INGRAM LIBRARY SERVICES	84889435	05/06/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Libran	Books and Periodicals	54.85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
INGRAM LIBRARY SERVICES	84893992	05/06/2015	202-8000-49071 - Library Media	County Library-Apache County Libran	Library Media	69.46
JAMES, SHELANE M	42115R	05/06/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	10.66
JCG TECHNOLOGIES INC	4710	05/06/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - I	Annual Service Agreement	1,068.71
JOY, DAVID G	242104	05/06/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	26.17
JOY, DAVID G	573	05/06/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	63.41
KIDWELL, DEREK	1006	05/06/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	892.50
KONICA MINOLTA	233873806	05/06/2015	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	43.44
LATHAM, MICHAEL	23950APR15	05/06/2015	203-2900-47900 - Miscellaneous Expenditures	Library-Superior Court	Miscellaneous Expenditures	510.00
LAWSON PRODUCTS INC	9303210032	05/06/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	316.15
LAWSON PRODUCTS INC	9303218481	05/06/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	40.27
LAWSON PRODUCTS INC	9303229159	05/06/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	135.92
LAWSON PRODUCTS INC	9303232889	05/06/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	322.69
LESUEUR ADVANCE AUTOMOTIVE LLC	12988	05/06/2015	212-3800-43910 - Automotive Repairs and Maint	Health Services-Medical Examiner	automotive repair and maint	60.69
LIN CUM	21504026	05/06/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Re	Printing and Binding	154.74
LIVCO WATER & SEWER COMPANY	47101APR15A	05/06/2015	202-8000-43730 - Water	County Library-Apache County Libran	Water	22.52
LOWES #24	420212015	05/06/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	Staff Training Luncheon	204.40
LOWES #24	427282015	05/06/2015	100-0462-41220 - Food Supplies	General Fund-BOS - District II	Purchase food for the Road Sum	537.90
MERRILL, KYLER GRANT	ACJDC16	05/06/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probatio	Professional Services	600.00
MORALES, LUIS ANGEL	42115	05/06/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	Professional Services	40.00
MORALES, LUIS ANGEL	42115A	05/06/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	Professional Services	10.00
MORALES, LUIS ANGEL	42115A	05/06/2015	100-2020-43100 - Professional Services	General Fund-Springerville Magistrat	Professional Services	10.00
MORGAN, DIANA M	42815R	05/06/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - I	Travel and Training Expense	34.08
NACO	MAY20222015	05/06/2015	100-0461-47940 - Registrations	General Fund-BOS - District I	2015 WIR REGISTRATION FOR JO	495.00
NAVAJO TIMES PUBLISHING COMPANY INC	C15306	05/06/2015	100-2800-43400 - Advertising	General Fund-Recorder	ADVERTISING	73.50
NAVAJO TIMES PUBLISHING COMPANY INC	C15307	05/06/2015	100-2800-43400 - Advertising	General Fund-Recorder	ADVERTISING	88.20
NAVAJO TRIBAL UTILITY AUTHORITY	60008812APR15	05/06/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	38.15
NAVAJO TRIBAL UTILITY AUTHORITY	60028282APR15	05/06/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	60305221APR15	05/06/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	134.72
NAVAJO WESTERNERS	6582	05/06/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	5.24
NAVAJO WESTERNERS	6608	05/06/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	20.99
NAVAJO WESTERNERS	6622	05/06/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	6.29
NELSON, CHARLOTTE	1518APR15	05/06/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	169.05
OCTOPUS CAR WASH INC	58878	05/06/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	4.95
OVERDRIVE INC	205751940	05/06/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Libran	Electronic Resources	712.64
PENA, KERRY	41215RA	05/06/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	5.76
PERFECT PRINTZ LLC	18776	05/06/2015	212-5100-49040 - Maintenance Agreements	Health Services-Health Services	Maintenance Agreements	37.14
PERFECT PRINTZ LLC	18776	05/06/2015	212-5115-49040 - Maintenance Agreements	Health Services-Tuberculosis	Maintenance Agreements	2.81
PERFECT PRINTZ LLC	18776	05/06/2015	212-5125-49040 - Maintenance Agreements	Health Services-Vital Records	Maintenance Agreements	9.28
PERFECT PRINTZ LLC	18776	05/06/2015	212-5130-49040 - Maintenance Agreements	Health Services-Immunization	Maintenance Agreements	10.98
PERFECT PRINTZ LLC	18776	05/06/2015	212-5300-49040 - Maintenance Agreements	Health Services-Tobacco Prevention	Maintenance Agreements	177.40
PERFECT PRINTZ LLC	18776	05/06/2015	212-5644-49040 - Maintenance Agreements	Health Services-Family Planning	Maintenance Agreements	3.69
PERFECT PRINTZ LLC	18776	05/06/2015	212-5645-49040 - Maintenance Agreements	Health Services-Health Start	Maintenance Agreements	32.44
PERFECT PRINTZ LLC	18776	05/06/2015	212-5655-49040 - Maintenance Agreements	Health Services-Focus A Plan (PHEP)	Maintenance Agreements	109.17
PIMA COUNTY MEDICAL	5927	05/06/2015	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	25.00
PUBLIC SAFETY TRAINING CONSULTANTS INC	17498	05/06/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	338.00
QUILL CORP	3181564	05/06/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	21.75
QUILL CORP	3181633	05/06/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prev	Supplies	1,236.01
QUILL CORP	3296977	05/06/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	3.25
QUILL CORP	3313813	05/06/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	394.33
QUILL CORP	3359028	05/06/2015	214-6000-41000 - Supplies	Forest Thinning-Miscellaneous Grant	Copy Paper	43.41
QUILL CORP	3359081	05/06/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	137.02

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
QUILL CORP	3445328	05/06/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	10.76
QUILL CORP	3452161	05/06/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prev	Supplies	219.74
QUILL CORP	3479126	05/06/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	37.18
QUILL CORP	3479417	05/06/2015	100-2400-41000 - Supplies	General Fund-Community Developme	Supplies	322.00
QUILL CORP	3479434	05/06/2015	202-8000-41000 - Supplies	County Library-Apache County Libran	Supplies	62.42
QUILL CORP	3523133	05/06/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	218.35
QUILL CORP	3523517	05/06/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	10.95
QUILL CORP	3562336	05/06/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	49.91
QUILL CORP	3565106	05/06/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	37.20
QUILL CORP	3624126	05/06/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	30.45
QUILL CORP	3624906	05/06/2015	100-2400-41000 - Supplies	General Fund-Community Developme	Supplies	92.48
QUILL CORP	3629980	05/06/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	34.26
QUILL CORP	3652262	05/06/2015	203-2900-47900 - Miscellaneous Expenditures	Library-Superior Court	Miscellaneous Expenditures	543.98
QUILL CORP	3656673	05/06/2015	203-2900-47900 - Miscellaneous Expenditures	Library-Superior Court	Miscellaneous Expenditures	533.10
REED, JAMES THOMAS	42115R	05/06/2015	341-3700-43310 - Travel and Training Expense	Juvenile Jail District-Juvenile Probatio	Travel and Training Expense	6.00
RELIABLE OFFICE SUPPLIES	BCL36200	05/06/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	393.23
RIVERA, REBECCA	42215	05/06/2015	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	330.00
RIVERA, REBECCA	42215	05/06/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	30.00
S & S SELF STORAGE	159APR15	05/06/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	57.00
S & S SELF STORAGE	159MAY15	05/06/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	57.00
SANDOVAL, PATRICK J	41615	05/06/2015	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	automotive repair and maint	405.79
SATCOM GLOBAL INC	A105150028	05/06/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	49.47
SATCOM GLOBAL INC	A105150028	05/06/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Servii	Telephone Services	98.95
SECURUS TECHNOLOGIES INC	IDA00018431	05/06/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	893.92
SHI INTERNATIONAL CORP	B03386842	05/06/2015	100-1100-42200 - Computer Software Under \$5000	General Fund-Information Technolog	MICROSOFT OFFICE PROFESSION	351.75
SINE-SHIELDS, KELI ANN	42315R	05/06/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	440.03
SKOUSEN, DAVID NIELS	51415A	05/06/2015	297-2900-43310 - Travel and Training Expense	Fill the Gap, Courts-Superior Court	Travel and Training Expense	142.81
SKY BLUE HVAC LLC	1306	05/06/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Libran	Repair refrigerator in lib. admin.	255.00
SKY BLUE HVAC LLC	1905	05/06/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Replace blower motor unit #3	721.00
SPORTS WORLD INC	8233	05/06/2015	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	194.00
SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE	4242015	05/06/2015	100-0404-47930 - Dues and Memberships	General Fund-Board of Supervisors -	Dues and Memberships	4,125.00
ST JOHNS CITY	51855001APR15	05/06/2015	340-3400-43730 - Water	Jail District-Jail	Water	275.45
ST JOHNS UNITED DRUG	256290	05/06/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	206.13
ST JOHNS UNITED DRUG	257281	05/06/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	15.00
ST JOHNS UNITED DRUG	358390	05/06/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	3.59
TESSCO INC	520473	05/06/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	356.99
TJP COMMUNICATIONS	15073	05/06/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	450.00
TJP COMMUNICATIONS	15074	05/06/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	350.00
TJP COMMUNICATIONS	15075	05/06/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	86.61
TJP COMMUNICATIONS	15077	05/06/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	400.00
TJP COMMUNICATIONS	15078	05/06/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	200.00
TJP COMMUNICATIONS	15079	05/06/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	125.00
TJP COMMUNICATIONS	15080	05/06/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	175.00
TJP COMMUNICATIONS	15081	05/06/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	400.00
TRINITY SERVICES GROUP INC	1457300138	05/06/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,289.00
TRINITY SERVICES GROUP INC	1457300138A	05/06/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,425.62
TRINITY SERVICES GROUP INC	1457300138B	05/06/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,746.93
TRINITY SERVICES GROUP INC	1457300138C	05/06/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,451.90
TRINITY SERVICES GROUP INC	1457300138D	05/06/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	3,783.73
TSO, THOMAS C	4292015	05/06/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	20.25
TSOSIE, GENEVA	1528APR15	05/06/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1,861.04

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
UNIVERSAL FLEET CARD	NP44231086MAY1	05/06/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	131.38
VERITAS RESEARCH CONSULTING	VRC122	05/06/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - (Professional Services	1,480.00
VERIZON WIRELESS	9744055643	05/06/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	620.04
VERIZON WIRELESS	9744055643	05/06/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	361.54
VERIZON WIRELESS	9744347458	05/06/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	53.29
VERNON DOMESTIC IMPROVEMENT	VERNLIBAPR15	05/06/2015	202-8000-43730 - Water	County Library-Apache County Libran	Water	112.29
WASTE MANAGEMENT OF AZ	817781505836	05/06/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Libran	Refuse Disposal	29.20
WAUNIKA, CECILIA R	42215R	05/06/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	62.00
WAUNIKA, CHRISTINE	42526272015	05/06/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	136.56
WELLS FARGO BANK 0609	25665	05/06/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	12.00
WELLS FARGO BANK 0609	300X66J3G	05/06/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	4.00
WELLS FARGO BANK 0609	456909	05/06/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	122.37
WELLS FARGO BANK 0609	819465	05/06/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	8.71
WELLS FARGO BANK 0609	8258639	05/06/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	17.82
WELLS FARGO BANK 0609	9672221	05/06/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	26.17
WELLS FARGO BANK 0609	9672221A	05/06/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	52.34
WENGERT, DELWIN	50715A	05/06/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - (Travel and Training Expense	356.19
WHITE MOUNTAIN PURIFIED WATER & ICE	604877	05/06/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604877	05/06/2015	340-3400-43730 - Water	Jail District-Jail	Water	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604879	05/06/2015	285-2900-41000 - Supplies	Case Processing Assistance-Superior (Supplies	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604884	05/06/2015	100-1400-43730 - Water	General Fund-Finance	Water	14.00
WHITE, TOM M	42215	05/06/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	special event expenses	125.00
WHITE, TOM M	51815A	05/06/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	601.00
WILKINSON, REBEKAH A	50615A	05/06/2015	241-3700-43310 - Travel and Training Expense	State Aid to Probation-Juvenile Proba	Travel and Training Expense	90.80
WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	Q11305	05/06/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	60.00
YAZZIE, RENEE ANN	1520APR15	05/06/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1,260.53
YOUNGS FUTURE TIRE	T54709	05/06/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	316.07
HERNANDEZ, ISAAC ADAM	51115A	05/08/2015	341-3700-43310 - Travel and Training Expense	Juvenile Jail District-Juvenile Probatio	Travel and Training Expense	270.00
THORNHILL, JAMES BENJAMIN	51115A	05/08/2015	341-3700-43310 - Travel and Training Expense	Juvenile Jail District-Juvenile Probatio	Travel and Training Expense	270.00
WENGERT, DELWIN	51415A	05/08/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - (Travel and Training Expense	224.78
ANDERSON, CHARLI A	50515	05/12/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	138.18
CHINLE JUSTICE COURT	5112015	05/12/2015	105-1000-47900 - Miscellaneous Expenditures	Capital Reserve-Contingency	Miscellaneous Expenditures	15,856.92
DEMATTEO, JOHN JOSEPH	51415A	05/12/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	68.00
ROMERO, FRANCESCA	51315A	05/12/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	328.12
YELLOWHORSE, JAY	41615R	05/12/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	767.33
YELLOWHORSE, JAY	51815A1	05/12/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	829.42

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board _____

Date/Signature: _____

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

Minutes dated May 5, 2015 _____

BOS Meeting Date Requested 5/19/15 _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
May 5, 2015
St. Johns, Arizona

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

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

David Yazzie led the Pledge of Allegiance.

Ferrin Crosby gave the invocation.

Chairman Shirley called floor the Library District Items.

Judith Pepple, Library Director, requested approval to close District libraries on Saturday, May 23, 2015 and Saturday, September 5, 2015 due to low demand for library services on these holiday weekends. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Judith Pepple, Library Director, requested approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District, effective July 1, 2015 through June 30, 2016 in the amount of \$300 per month. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

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

Chris Sexton, Health Director, requested approval to renew the contracts with Rebecca Rivera, RN, Hollee Simpson, RN, and Shonde Burgess RN to provide clinical services as subcontractors. **Mr. White moved approval seconded by Mr. Weller.** Vote was unanimous.

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

Chairman Shirley called to order the Board of Supervisors meeting and stated item #14 will be placed as the first order of business. Doyel Shamley, Natural Resources Liaison introduced Rob Lever, USFS-Springerville District Fire and Fuels Manager, updated the Board and members of the public on forest conditions, projects beings conducted in our region to protect communities, and upcoming fire-season conditions. No action was needed or taken.

Mr. Wengert requested Item #1 and #2 regarding the Medical Marijuana be removed from the Agenda. Chairman Shirley removed both items for Community Development's items regarding a public hearing on changes to Article 23- Medical Marijuana.

Milton Ollerton, Community Development Director, presented the item for a public hearing adopting the Building Safety Ordinance 2015 to include adopting the following codes:

- o Adopt the 2015 IRC (International Residential Code)
- o Adopt the 2015 IBC (International Building Code)
- o Adopt the 2015 IFGC (International Fuel Gas Code)
- o Adopt the 2015 IPC (International Plumbing Code)
- o Adopt the 2015 IMC (International Mechanical Code)
- o Adopt the 2011 NEC (National Electric Code)
- o Adopt the 2015 International Swimming Pool & Spa Code
- o Adopt the 2015 Property Maintenance Code

Mr. Ollerton provided an overview of the Building Safety Ordinance and stated the County is currently using the 2003 Building Codes and explained that his Department gets audited periodically and once the code books get 5 years or older, points are deducted from the audit resulting in potential increases in insurance costs for new homes. Mr. Ollerton stated the County's rating went from a 4 to a 10 because we are 12 years behind in the code books and a 10 is the worst rating you can have. Mr. Ollerton stated this resulted in new homes or add-ons insurance rate increasing because the code books are out of date, and last year 49 new homes and 52 building permits for other projects such as remodels, garages and decks were submitted but does not affect existing homes; only new construction. Mr. Ollerton stated Supervisor Weller asked him to hold public meetings and those were held in Concho, Vernon, Greer and Alpine and they found most people are in favor of changing the codes. Mr. Ollerton stated there are citizens who would like a little more time looking through the new codes before the Board adopted them but recommended moving forward with the codes to be effective July 1, 2015 to give folks who are interested, a chance to review these books. Mr. Ollerton stated these new codes have gone through the Planning and Zoning Commission and was approved in a 6-2-1 vote and recommended approval.

Chairman Shirley opened the floor for public comment.

C.J. Fernandes, a resident of Concho, stated he attended the community meeting in Concho and one issue that came up was the valuations per square foot used to determine the permits and they were told at the meeting that the Board would not consider adopting the codes until that was looked into and he asked the Board not to approve the codes since the people at the Concho meeting asked to have time to review, and that should be honored Mr. Ollerton stated he looked at the valuations for new home construction to help determine the new fees and discovered there are varying areas of the county and different quality and types of construction such as in Greer, log homes are built so it will take a month or so to consider the different areas and valuations for an across the board fee schedule.

Mr. White stated it is good to update building codes and the County is utilizing 12 year old codes and it is time to go with new codes.

Mr. Weller asked Mr. Ollerton if the codes applied to District I or District II. Mr. Ollerton stated no, he does work with the Navajo Nation and they inspect private properties located inside the Navajo Nation. Mr. Weller stated he is concerned with the timeline in adopting these codes and there is not a great outpouring of citizens here today and he appreciated that Mr. Ollerton went out into the communities and held meetings. Mr. Weller stated he will probably be abstaining from the vote because he is concerned about the fact that we may not have a completely legal zoning map to move forward and some of the conversations held between departments within the County and the County Attorney has not secured his understanding of this issue. Mr. Weller asked Mr. Whiting if there is an official County Zoning Map that has been adopted by the Board so this can move forward. Mr. Whiting stated Mr. Ollerton would know that answer since it is his department. Mr. Ollerton stated he would have to refer that issue back to the County Attorney's Office; it has been discussed and there is a zoning map on the computer though he is unsure if that meets the requirement, but there is a zoning map. Mr. Weller stated he appreciates that information but with the discussion they have been having, it appears this issue is a moving target and not something controlled by the Board and his understanding is that the Zoning Map must be approved by the Board of Supervisors so the citizens know what they are looking at all the time.

There were no other members of the public wanting to address the Board during the public hearing.

Mr. Weller moved to close the public hearing, seconded by Mr. White. Vote was unanimous.

Milton Ollerton, Community Development Director, requested approval to adopt the Building Safety Ordinance 2015 to include adopting the following codes:

- o Adopt the 2015 IRC (International Residential Code)
- o Adopt the 2015 IBC (International Building Code)
- o Adopt the 2015 IFGC (International Fuel Gas Code)
- o Adopt the 2015 IPC (International Plumbing Code)
- o Adopt the 2015 IMC (International Mechanical Code)
- o Adopt the 2011 NEC (National Electric Code)
- o Adopt the 2015 International Swimming Pool & Spa Code
- o Adopt the 2015 Property Maintenance Code

Mr. White moved to approve the Building Safety Ordinance as presented, effective July 1, 2015, seconded by Mr. Shirley. Motion passed 2-0-1 with Mr. Weller abstaining and stated he agrees the County needs to stay current with codes and the need to try to help the citizens when possible, but at the same time, didn't want to create problems for the citizens that might be considered due to unintended consequences and he is just concerned with the process such as with zoning map and a few other things.

Milton Ollerton, Community Development presented the public hearing to repeal the Building Safety Ordinance amended 2012 to include repealing the following codes:

- o Repeal the 2003 IRC (International Residential Code)
- o Repeal the 2003 IBC (International Building Code)
- o Repeal the 2003 IFGC (International Fuel Gas Code)
- o Repeal the 2003 IPC (International Plumbing Code)

- o Repeal the 2003 IMC (International Mechanical Code)
- o Repeal the Uniform Swimming Pool and Spa Code
- o Repeal the ICC Electrical Code 2003
- o Repeal the 2002 NEC (National Electrical Code)
- o Repeal the 1997 Uniform Code for the Abatement of Dangerous Buildings

Mr. Weller stated that due to the concern with the process, he will be abstaining from the vote.

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

Mr. White moved to close the public hearing, seconded by Mr. Weller. Vote was unanimous.

Milton Ollerton presented the request to repeal the Building Safety Ordinance amended 2012 to include repealing the following codes effective July 1, 2015:

- o Repeal the 2003 IRC (International Residential Code)
- o Repeal the 2003 IBC (International Building Code)
- o Repeal the 2003 IFGC (International Fuel Gas Code)
- o Repeal the 2003 IPC (International Plumbing Code)
- o Repeal the 2003 IMC (International Mechanical Code)
- o Repeal the Uniform Swimming Pool and Spa Code
- o Repeal the ICC Electrical Code 2003
- o Repeal the 2002 NEC (National Electrical Code)
- o Repeal the 1997 Uniform Code for the Abatement of Dangerous Buildings

Mr. White moved to repeal the Building Safety Ordinance Code 2012 to be effective July 1, 2015, seconded by Mr. Shirley. Motion passed 2-0-1 with Mr. Weller abstaining.

Mr. Wengert presented the request for approval to transfer the Apache County Franchise Extension currently held by LIVCO Sewer Company to the Concho Wastewater Improvement District. Mr. Wengert stated he received a resolution submitted by both entities requesting this transfer and recommended approval. Jenni Wicks, representing Concho Wastewater Improvement District stated this was the last transfer of everything from LIVCO Sewer to the Water District. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert presented Consent Items A-E and recommended approval. **Mr. Weller moved Approval, seconded by Mr. White.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 21, 2015 to May 5, 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. Payee Amount APACHE COUNTY HSA 2,760.84 APACHE COUNTY MEDICAL 138,228.45 APACHE COUNTY TAX WITHHOLDING 129,159.71 AZ STATE RETIREMENT SYSTEM 89,619.76 COLONIAL LIFE AND ACCIDENT INS 1,296.86 CORRECTIONS OFFICER RET PLAN 8,404.73 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,787.28 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 32,020.00 SECURITY BENEFIT GROUP 1,151.00 SUPPORT PAYMENT CLEARINGHOUSE 2,501.37 ADHS AZ HEALTH CARE COST 22,400.00 ALAN DANA

LEWIS PLLC 1,400.00 AVAYA COMMUNICATIONS 1,381.19 AZ BRAKE & CLUTCH SUPPLY 9,024.11 AZ DEPT OF ECONOMIC SECURITY 7,566.32 AZ SUPREME COURT 16,500.00 AZ SUPREME COURT 4,464.00 BAUMAN HOME AND AUTO INC 1,627.30 BRADCO 18,811.00 CONTINUOUS RAINGUTTER SYSTEMS 1,339.00 DELL COMPUTER CORPORATION 2,773.07 DISCOUNT TIRE 1,298.94 ESRI INC 2,975.16 FRONTIER 4,426.30 GALLUP BLUEPRINT 1,459.08 HEINFELD MEECH AND CO PC 12,314.66 HILLYARD INC 1,879.54 INGRAM LIBRARY SERVICES 5,188.86 J & B SALES 2,115.19 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 LAWSON PRODUCTS INC 2,526.68 NATIONAL BUSINESS FURNITURE 7,072.53 NAVAJO TRIBAL UTILITY AUTHORITY 1,469.45 NAVOPACHE ELECTRIC COOPERATIVE 7,459.82 OVERDRIVE INC 2,157.63 PATTERSON, DANA BRYCE 8,500.00 QUALITY READY MIX INC 7,520.62 QUILL CORP 1,426.52 THOMSON REUTERS WEST 1,636.40 TJP COMMUNICATIONS 1,449.14 UNIVERSAL FLEET CARD 1,203.92 VALLEY AUTO PARTS 1,746.66 WELLS FARGO BANK 0609 1,032.91 WILLIAMS LAW GROUP PLLC 8,500.00 XEROX CORP 1,390.37 APACHE COUNTY TAX WITHHOLDING 1,212.62 AMAZON COM INC 7,839.67 BANK OF THE WEST 1,120.00 BILLS DISCOUNT AUTO PARTS (NAPA) 1,197.13 BRADCO 17,846.87 COOLEY CUSTOMS LLC 1,950.00 FRONTIER 1,746.44 GALL'S INC 1,842.49 INGRAM LIBRARY SERVICES 1,789.50 MASS TRANSCRIPTIONS 1,325.70 MESA ENTERPRISES INC 3,702.05 OFFICE DEPOT 1,288.44 PACIFIC PONDEROSA CO INC 3,916.88 QUALITY READY MIX INC 3,609.90 QUILL CORP 1,492.42 SUPERSTITION SPRINGS MID LLC 137,934.19 THOMSON REUTERS WEST 3,665.64 TJP COMMUNICATIONS 1,350.00 VALLEY AUTO PARTS 2,057.91 VERITAS RESEARCH CONSULTING 2,400.00 VERIZON WIRELESS 3,659.58 WHITE MOUNTAIN HEATING AND COOLING INC 5,287.50 YAVAPAI COUNTY GOVERNMENT 7,850.00 YOUNG, JOSEPH 8,700.00 PATTERSON, RYAN N 1,346.78 GUNNELS, BUTCH 1,707.00 B.

Approval of minutes dated April 21, 2015. C. request approval of a five (5) year contract extension with Pitney Bowes for mail processing equipment in the amount of \$988.61 per month. D. Request approval of a Liquor License Application for an Extension of Premises/Patio Permit for John May, Ye Olde Tavern located at 42640 Highway 180, in Alpine, Arizona. This event is for the 17th Annual Worm Races to be held on July 4, 2015. E. Request approval of the annual dues for Northern Arizona Council of Governments (NACOG) in the amount of \$10,525.00. Vote was unanimous.

Sheriff Dedman provided an overview of the funding issues facing the sheriff's office. Chief Deputy Sheriff Brannon Eagar provided the Board a breakdown of the employees and the funding sources that are used to cover the salaries and expenditures in the Sheriff's Office. Chief Eagar stated that they will be in a bind to provide services given the budget shortfalls facing the sheriff's office this coming budget year. Mr. White asked about the jurisdiction on the Navajo Reservation with Native Americans. Chief Eagar stated they have no jurisdiction with the Native American people but they have an agreement in place with the Navajo Nation and are an assisting agency to them and the deputies are cross certified so they are chartered to be an assisting organization. Mr. White stated he hosted a National County event the past week and the Sheriff had agreed to send deputies to the event since it was being held in District II and he felt responsible for the people's safety and no one came from the sheriff's office and are very fortunate that there were no injuries but when the sheriff says they are out there protecting lives and the safety of the people, they should be there and he doesn't want to hear excuses as to why

they aren't. Mr. White stated over the past few years he has called commanders and officers assigned to the Ganado area and got no response and that concerns him.

Mr. Weller stated he appreciated the overview by the Sheriff's Office and he has questions that he is going to put in written form and submit to the Sheriff, and two areas he is going to be asking for more information; one is an understanding of RICO assisting us in other areas with funding because that is a revenue source that not all counties have off I-40 so that needs to be examined. Mr. Weller stated the other issue pertains to Mr. White's concern of jurisdictional issues and he knows of two other counties that have significant territory shared with the Navajo Nation and he has yet to see how many officers they provide for their Navajo Nation areas to compare and if they are getting any assistance from the Navajo Nation in trying to cover that. Mr. Weller stated he knows everyone is out of money and there is no simple solution so he wants some dialogue to see if the County really wants to continue that cross jurisdictional coverage when there is such funding problems in the Sheriff's Office. No action as needed or taken.

Ferrin Crosby, County Engineer, requested approval of contract addendum and change order with creative multimedia Inc., for parcel maps, signs and rural addressing at a cost of \$80,000. A discussion was held regarding the cost and indirect benefit this provides to several departments within the County such as Recorder and Assessor's Offices. Mr. White asked how far north the rural addressing goes. Mr. Crosby stated to I-40; the Navajo Nation is handled under their rural addressing jurisdiction so this is just for the Southern part of the County. Mr. White asked if the Recorder's Office is included in the project. Mr. Crosby stated yes; the Recorder's Office indirectly benefits from the work done to help correct rural addressing for voters. Recorder Lenora Fulton stated she is pleased with what has been done so far with the project and supports the Board approving the addendum. A discussion was held regarding the cost and Mr. Crosby stated this is funded by District III HURF. Chairman Shirley stated the County needed to be looking into grants to help the County. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of a Pre-disaster Mitigation grant from the State of Arizona, Department of Emergency and Military Affairs, in the amount of \$131,596.08. Mr. Crosby stated the grant requires \$37,345.60 in matching funds and will be used at two creek crossings at Nutrioso Creek located in Nutrioso and the match is an in-kind match of District III HURF personnel for labor. Mr. White asked Mr. Crosby to look into this type of grant for water crossings in District I & II as well. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to abandon 66 feet of right-of-way between parcel 201-15-024 and 201-15-022, also known as the right-of-way between Block 21 and Block 20 of the Sunshine Addition in Concho, Arizona for applicant Gayle Williams. Mr. Crosby also requested authorization to wave the Abandonment Application fee. Mr. Crosby provided an overview of the history of the easement. Mr. Weller asked why there was a request to wave the application fee. Mr. Crosby deferred to Brad Peterson, a representative present on behalf of applicant. Mr. Peterson stated he lives near Concho and is helping Mrs. Williams who is an elderly widow and she is trying to get her property in order to be sold so she can move on to a smaller piece of land and downsize. Mr. Petersen stated some of the work he did was try and

do everything needed for the application including speaking with the County Attorneys who informed him that it was appropriate to ask for a waiver since he did all the work and handed it in to the Engineering Department. Mr. Peterson stated Mrs. Williams has a very limited income and that is the reason for the waiver on the fees. **Mr. Weller moved approval of the abandonment and waiver of payment, seconded by Mr. White.** Vote was unanimous.

The item for an update by Arizona State Forester Jeff Whitney on Arizona State Forestry programs and assets within our region and state, was removed from the agenda.

Ray Trail, A resident of St. Johns, provided some information on the Jude Helm 15 and his concern there are insufficient military personnel to man the exercise and the Chinese and Russians are going to be used in the operation. Mr. Trail stated they will also be hiring actors to provide a realistic environment where riots will be held that could leave citizens vulnerable to entry into their homes and the confiscation of weapons. Mr. Trail stated a County Sheriff has the power to not allow this event to go on in their county and is also concerned the Dine' has no one that has jurisdiction since the sheriff's jurisdiction does not extend onto Navajo land. Mr. Trail stated years ago, Congress granted the president the authority to establish Native American lands by executive order so the Native American lands don't have the same privileges which leaves them vulnerable to this type of operation. Mr. Trail stated he wanted to know if the sheriff was going to allow this event to happen in our county. Chairman Shirley referred the issue to the sheriff and County Manager. Mr. Weller stated there was a Board of Supervisors in Texas that acted on this issue so some counties are looking at this and asked Sheriff Dedman for an update at a future meeting related to this issue. Chairman asked Sheriff Dedman to provide an update to the Board at a future meeting.

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

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

Approved this 19th day of May, 2015.

Joe Shirley, Jr.
Chairman for the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Request approval of a Proclamation recognizing Apache County is a Purple Heart County to honor the service and sacrifice of our nation's men and women who were wounded or killed while serving to protect the freedoms enjoyed by our community and nation.

BOS Meeting Date Requested 5/19/15

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.

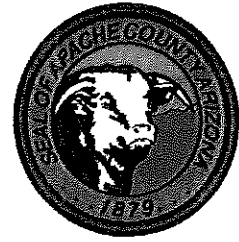
Supervisor/Board Clerk's Initials





APACHE COUNTY

PROCLAMATION



"A PURPLE HEART COUNTY"

WHEREAS, the people of Apache County have a great admiration and the upmost gratitude for the men and women who selflessly served their country and this county in the Armed Forces; and

WHEREAS, veterans have paid the high price of freedom by not only leaving their homes and families, but by selflessly choosing to place themselves in harm's way for the good of our nation and communities; and

WHEREAS, through the contributions and sacrifices of our veterans, our citizens and communities are afforded the ability to maintain the freedoms and way of life guaranteed to all citizens; and

WHEREAS, many men and women in uniform gave their lives while serving our nation in the Armed Forces; and

WHEREAS, many citizens of our community were wounded during combat and earned the Purple Heart Medal in recognition of their meritorious acts of bravery and service to our communities and Nation.

THEREFORE, be it resolved that Apache County be proclaimed as a Purple Heart County to recognize and honor the service and sacrifice of our nation's men and women, who were wounded or killed while serving to protect the freedoms enjoyed by our communities and nation.

NOW THEREFORE BE IT RESOLVED, that the Apache County Board of Supervisors, by virtue of the authority vested by the laws of Apache County, do hereby proclaim Apache County a

"PURPLE HEART COUNTY"

IN WITNESS WHEREOF, We hereby sign this proclamation in Arizona, County of Apache, this 19th day of May, 2015.

Joe Shirley, Jr., Chairman

Tom M. White, Jr., Vice- Chairman

Barry Weller, Member

Attest,

Delwin Wengert, Clerk

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:

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

Request ratification of the following Board actions taken at the April 21, 2015 Apache County Board of Supervisors meeting

BOS Meeting Date Requested 5/19/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

See Email

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

Beth Bond

From: Joe Young
Sent: Thursday, May 07, 2015 2:22 PM
To: Beth Bond
Cc: Michael Whiting
Subject: RE: Todays open meeting possible violation.

Beth, for the agenda item, lets place it in the consent agenda, and say:

Ratification of the following Board actions taken at the April 21 Apache County Board of Supervisors meeting:

- [then list the items and the vote that whether the item was approved or not]

From: Beth Bond [bbond@co.apache.az.us]
Sent: Tuesday, May 05, 2015 11:22 AM
To: Joe Young; Michael B. Whiting
Cc: Delwin P. Wengert; Stephanie McCarthy; Michael B. Whiting
Subject: RE: Todays open meeting possible violation.

Joe, I have already had that taken care of. The right side of the Kiosk will be left available to other agencies for their postings. I had RD change the lock on the left side of the kiosk and our office holds the only key. This applies to both the Annex and Courthouse locations. Is this sufficient?

I will be placing all the items from April 21st meeting for ratification at the next BOS meeting. Could you send me the appropriate wording to place with the items. Thanks!

Beth Bond

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

From: Joe Young
Sent: Tuesday, May 05, 2015 11:16 AM
To: Beth Bond; Michael Whiting
Cc: Delwin P. Wengert; Stephanie McCarthy; Michael Whiting
Subject: RE: Todays open meeting possible violation.

I am trying to find out who has keys to the kiosk, and it sounds like no one really knows, it may be time to rekey that lock, and track who gets copies.

From: Beth Bond [bbond@co.apache.az.us]
Sent: Thursday, April 30, 2015 8:41 PM
To: Michael B. Whiting
Cc: Joe Young; Delwin P. Wengert; Stephanie McCarthy
Subject: Re: Todays open meeting possible violation.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 5/11/15

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

PERMISSION TO USE NAVAJO COUNTY CONTRACT # B15-03-003 FOR THE PURCHASE ASPHALT EMULSIONS.

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

MM

**BID TAB - CONTRACT B15-03-003
SUPPLYING and DELIVERING LIQUID ASPHALT PRODUCTS**

TABLE 1: MC-250		Western Emulsions, Inc. 3900 E Broadway Blvd Tucson, AZ 85711		Hawker & Evans Asphalt Co. 315 S. Morris Mesa, AZ 85210	
AREA	QNTY (TONS)	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100	999.00	99,900.00	1,260.00	126,000.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	1,007.00	100,700.00	1,260.00	126,000.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	993.00	99,300.00	1,260.00	126,000.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	989.00	98,900.00	1,260.00	126,000.00
Area E: HEBER/OVERGAARD	100	991.00	99,100.00	1,260.00	126,000.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100	989.00	98,900.00	1,260.00	126,000.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$165.00 per hour		\$205.00 per hour
Transport Truck Rental (After 2 hours pumping time)			\$80.00 one man \$160.00 two man		\$125.00 one man \$175.00 two man

TABLE 1A: MC-250		Western Emulsions, Inc.		Hawker & Evans Asphalt Co.	
AREA	QNTY (TONS)	UNIT PRICE PER TON TANK DELIVERY	EXTENDED PRICE	UNIT PRICE PER TON TANK DELIVERY	EXTENDED PRICE
Area B: HOLBROOK STORAGE TANK DELIVERY	100	1,030.00	103,000.00	1,200.00	120,000.00

TABLE 2: CRS-2		Western Emulsions, Inc.		Hawker & Evans Asphalt Co.	
AREA	QNTY (TONS)	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100	576.00	57,600.00	709.00	70,900.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	578.00	57,800.00	709.00	70,900.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	567.00	56,700.00	709.00	70,900.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	564.00	56,400.00	709.00	70,900.00
Area E: HEBER/OVERGAARD	100	571.00	57,100.00	709.00	70,900.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100	564.00	56,400.00	709.00	70,900.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$165.00 per hour		\$185.00 per hour
Transport Truck Rental (After 2 hours pumping time)			\$80.00 one man \$160.00 two man		\$125.00 one man \$175.00 two man

**BID TAB - CONTRACT B15-03-003
SUPPLYING and DELIVERING LIQUID ASPHALT PRODUCTS**

TABLE 2A: CRS-2P		Western Emulsions, Inc.		Hawker & Evans Asphalt Co.	
AREA	QNTY (TONS)	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100	647.00	64,700.00	719.00	71,900.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	645.00	64,500.00	719.00	71,900.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	635.00	63,500.00	719.00	71,900.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	632.00	63,200.00	719.00	71,900.00
Area E: HEBER/OVERGAARD	100	639.00	63,900.00	719.00	71,900.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100	632.00	63,200.00	719.00	71,900.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$165.00 per hour		\$185.00 per hour
Transport Truck Rental (After 2 hours pumping time)			\$80.00 one man \$160.00 two man		\$125.00 one man \$175.00 two man

TABLE 3: SS1 60-50		Western Emulsions, Inc.		Hawker & Evans Asphalt Co.	
AREA	QNTY (TONS)	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100	347.00	34,700.00	480.00	48,000.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	360.00	36,000.00	480.00	48,000.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	351.00	35,100.00	480.00	48,000.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	347.00	34,700.00	480.00	48,000.00
Area E: HEBER/OVERGAARD	100	354.00	35,400.00	480.00	48,000.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100	347.00	34,700.00	480.00	48,000.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$165.00 per hour		\$185.00 per hour
Transport Truck Rental (After 2 hours pumping time)			\$80.00 one man \$160.00 two man		\$125.00 one man \$175.00 two man

NOTE: The Arizona Department of Transportation, Standard Specifications for Road and Bridge Construction, Edition of 2008 (Pub. #31-066), is considered a part of the bid and contract documents and is considered as binding on the work as if reproduced herein. Per Section 103.02(A) of these specifications, in the event of a discrepancy between unit bid prices and extension, the unit bid price shall govern.

The items in red font had a discrepancy between the unit price and the extended price. Since the unit price governs, the extended price has been recalculated to reflect the appropriate value.

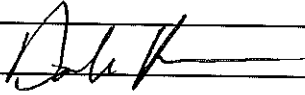
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 5/6/15



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

PERMISSION TO ADD WHITE MOUNTAIN ROCK PRODUCTS TO YEARLY BID # 201507.

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





White Mountain

ROCK PRODUCTS

85 W. Combs Road, Ste 101-444
 San Tan Valley, AZ 85140
 Office: 480-987-7917
 Fax: 480-987-7918

Aggregate Quote

Date: 5/4/2015	Quote:	Quote Expires: 30 Days
To: Apache County	Contact: Dale Hauser 928.337.7531	
Address:	Email:	
City:	Phone: 928-337-2062	
Project:	P.O.:	
Location: Richville Pit	Bid Date:	

Plant	Est. Qty.	Unit	Product Description	F.O.B. Price/Unit	End Dump	Delivered Price	
						Bellies/Unit	Extended Price
Richville	4,000	Ton	3/8" Basalt Chip Washed	\$13.25			
	1,500	Ton	3/4" Basalt Rock Washed	\$13.25			
	1,000	Ton	ABC	\$11.50			

Miscellaneous Info:

Customer Info	White Mountain Rock Products
Signature: _____	Name: Roger Coyle - White Mtn - 928 205 1154
Name: _____	Name: Kevin Moss - Queen Creek - 602 616 3922
Date: _____	Date: _____

This quotation expires after 30 days. Price confirmation will be provided upon acceptance of this quote. Quoted delivered prices are based upon a minimum 24 tons per load, otherwise delivered charges will apply. Force majeure is in effect for material pricing and deliveries. Fuel surcharges may apply. All applicable State and Local taxes will be charged. Payment is due 30 days from invoice date. Past due balances will incur a minimum monthly interest charge of 1.5% or the maximum allowed by law, plus collection expenses, including reasonable attorney fees.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's Office

Date/Signature:

5-6-15 *Dean Egan*

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

Sheriff's Office respectfully requests authorization to enter into the Subgrantee Agreement EWW-2014-EP-00016
The purpose of the Agreement is to specify the responsibilities and procedure for Apache County's role in
administering Emergency Management Performance Grant (EMPG) funds.

BOS Meeting Date Requested May 19, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: see attached

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

DEW

Brannon Eagar

From: Joe Young
Sent: Wednesday, April 29, 2015 4:03 PM
To: Brannon Eagar
Cc: Michael Whiting
Subject: RE: EMPG 2014 Subgrantee Agreement

I do not understand why they are requiring this additional agreement, though it would have to go before the board. I do not have a problem with the legal form of the document, but it is up to you and the Board whether to sign it. We are not obligated to (though it may preclude us from getting additional funds).

From: Brannon Eagar [<mailto:beagar@co.apache.az.us>]
Sent: Wednesday, April 29, 2015 2:41 PM
To: Joe Young
Subject: Fwd: EMPG 2014 Subgrantee Agreement

Hi Joe,

Please see the subgrantee agreement attached. I have concerns about signing as we are already over 3/4 through the fiscal year. Also will it need to go before the BOS as they have already approved the grant?

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

Begin forwarded message:

From: Nicole Elmer <Nicole.Elmer@azdema.gov>
Date: April 28, 2015 at 4:39:57 PM MST
To: Brannon Eagar <beagar@co.apache.az.us>
Subject: EMPG 2014 Subgrantee Agreement

2014 EMPG Award Recipient:

As part of a recent financial monitoring visit from FEMA Region IX, our office is required to obtain a signed copy of the attached Subgrantee Agreement for EMPG 2014, before releasing any additional funds. Two copies of the Agreement need to be signed and returned to our office at your earliest convenience, and that'd be dated the date of signature, not per dated to the date of the award. When complete, please send both copies to:

Arizona Department of Emergency & Military Affairs
Attn: Nicole Elmer
Resource Management, Accounting & Finance
Federal Grants Analyst
5636 E McDowell Rd.

Phoenix, AZ 85008

Both copies will then be signed by Director Wendy Smith-Reeve, and a copy will be returned to you for your grant files. In future, the Agreement will be a standard part of all EMPG awards, and will be sent with the initial award packet.

Thank you in advance for your cooperation.

Nicole Elmer
Federal Grants Analyst
AZ Dept. of Emergency and Military Affairs
Phone (602) 267-2762
nicole.elmer@azdema.gov

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**SUBGRANTEE AGREEMENT
EWW-2014-EP-00016**

Between

**The Arizona Department Emergency and Military Affairs
And**

Apache County

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Emergency and Military Affairs (DEMA) with the responsibility of administering funds.

THEREFORE, it is agreed that the DEMA shall provide funding to Apache County under CFDA # 97.042 for services under the terms of this Grant Agreement.

I. PURPOSE OF AGREEMENT

The purpose of this Agreement is to specify the responsibilities and procedures for Apache County's role in administering Emergency Management Performance Grant (EMPG) funds.

II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS

This Agreement shall become effective on **July 1, 2014** and shall terminate on **June 30, 2015**. The obligations of the subrecipient's as described herein will survive termination of this agreement.

III. DESCRIPTION OF SERVICES

The subrecipient shall provide the following services for the State of Arizona, Arizona Department of Emergency Management & Military Affairs as approved in the grant application titled "EMPG FY14" and funded at **\$127,263.00** (as may have been modified by the award letter).

- a) The FY 2014 EMPG covers eligible costs from July 1, 2014 - June 30, 2015. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period. Grant agreement funds shall not be used for other purposes. For guidance on allowable costs, please refer to the FY 2014 EMPG Funding Opportunity Announcement.
- b) All EMPG funded personnel must complete training requirements for the National Incident Management System (NIMS) as stated in the EMPG FOA and record proof of completion. All EMPG funded personnel must also participate in no less than three exercises in a 12 month period.
- c) Finance & Administration- The DEMA will serve as the primary fiscal agent for all FFY 2014 EMPG funds. As the SAA for the grant program, DEMA retains final

authority over allocation of grant funds related to the approved scope of work and budget allocation for funded projects.

- a) The FY 2014 EMPG program has a 50% cost match (cash or in-kind) requirement, as authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended, (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.), specifically, Title VI, sections 611U and 613. Federal funds cannot exceed 50% of eligible costs. Unless otherwise authorized by law, federal funds cannot be matched with other federal funds.
- b) The Federal Emergency Management Agency (FEMA) administers cost matching requirements in accordance with 44 CFR Part 13.24 or 2 CFR Part 215.23. To meet matching requirements, the Subrecipient contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all federal requirements and regulations.

IV. MANNER OF FINANCING

The DEMA shall:

- a) Provide up to **\$127,263.00** to the sub-grantee for 50% of the costs associated with the workplan developed under the EMPG guidelines. The sub-grantee will follow the application unless modifications are requested. Modifications in the application must be approved by DEMA prior to the expenditure of the funds.
- b) Payment made by DEMA to the subrecipient shall be on a reimbursement basis only and is conditioned upon receipt of proof of payment and applicable, accurate and complete reimbursement documents, as deemed necessary by the DEMA, to be submitted by the subrecipient. A listing of acceptable documentation is attached. Payments will be contingent upon receipt of all reporting requirements of the subrecipient under this Agreement. Please refer to Appendix A.

V. FISCAL RESPONSIBILITY

It is understood and agreed that the total amount of the funds used under this Agreement shall be used only for the project as described in the application. Any modification to quantity or scope of work must be preapproved in writing by the DEMA. Therefore, should the project not be completed, the subrecipient shall reimburse said funds directly to the DEMA immediately. If the project is completed at a lower cost than the original budget called for, the amount reimbursed to the subrecipient shall be for only the amount of dollars actually spent by the subrecipient in accordance with the approved application. For any funds received under this Agreement for which expenditure is disallowed by an audit exemption or otherwise by the DEMA, the State, or Federal government, the subrecipient shall reimburse said funds directly to the DEMA immediately.

VI. FINANCIAL AUDIT/PROGRAMATIC MONITORING

The subrecipient agrees to terms specified in A.R.S. § 35-214 and § 35-215.

- a) In addition, in compliance with the Federal Single Audit Act (31 U.S.C. par. 7501-7507), as amended by the Single Audit Act Amendments of 1996 (P.L. 104 to 156), the subrecipient must have an annual audit conducted in accordance with OMB Circular #A-133 ("Audits of States, Local Governments, and Non-profit

Organizations”) if the subrecipient expends more than \$500,000 from Federal awards. If the subrecipient has expended more than \$500,000 in Federal dollars, a copy of the subrecipient’s audit report for the previous fiscal year and subsequent years within the period of performance is due annually to DEMA by March 31.

- b) Subrecipients will be monitored periodically by the DEMA staff, both programmatically and financially, to ensure that the project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met. Monitoring will be accomplished through a combination of office-based reviews and onsite monitoring visits. Monitoring can involve aspects of the work involved under this contract including but not limited to the review and analysis of the financial, programmatic, equipment, performance and administrative issues relative to each program and will identify areas where technical assistance and other support may be needed.

VII. APPLICABLE FEDERAL REGULATIONS

The subrecipient must comply with the Funding Opportunity Announcement (FOA), Office of Management and Budget (OMB) Circulars Code of Federal Regulations (CFR) and other Federal guidance including but not limited to:

- a) 44 CFR Chapter 1, Federal Emergency Management Agency, Department of Homeland Security: http://www.access.gpo.gov/nara/cfr/waisidx_07/44cfrv1_07.html.
- b) 2 CFR 225 Cost Principles for State, Local & Indian Tribal Governments (A-87 OMB Circular), at http://www.access.gpo.gov/nara/cfr/waisidx_07/2cfr225_07.html. Cost Principles: 2 CFR Part 225, State and Local Governments; 2 CFR Part 220, Educational Institutions; 2 CFR Part 230, Non-Profit Organizations; Federal Acquisition Regulation Sub-part 31.2, Contracts with Commercial Organizations. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, at <http://www.whitehouse.gov/omb/circulars/a133/a133.html>.
- c) 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments (formerly OMB Circular A-102), at [http://149.168.212.15/mitigation/Library/44 CFR-Part 13.pdf](http://149.168.212.15/mitigation/Library/44%20CFR-Part%2013.pdf).
 - a) U.S. Department of Homeland Security Authorized Equipment List (AEL), at <https://www.rkb.mipt.org/acl.cfm>
 - b) 2 CFR Part 215, Institutions of Higher Education, Hospitals and Other Non-Profit Organizations.
 - c) 28 CFR applicable to grants and cooperative agreements, including Part II, Applicability of Office of Management and Budget Circulars; Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence System Operating Policies; Part 42, Non-discrimination Equal Employment Opportunities Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Part 66, Uniform Administrative Requirements for Grants and Co-operative Agreements to State and Local Government.

Included within the above mentioned guidance documents are provisions for the following:

National Incident Management System (NIMS)

The subrecipient agrees to remain in compliance with National Incident Management System (NIMS) Implementation initiatives as outlined in the FOA.

Environmental Planning and Historic Preservation

The subrecipient shall comply with all applicable Federal, State, and Local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Subrecipient shall not undertake any project having the potential to impact EHP resources without the prior approval of DEMA/FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Subrecipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the subrecipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the subrecipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Procurement and construction activities shall not be initiated prior to the full environmental and historic preservation review.

Consultants/Trainers/Training Providers

Billings for consultants/trainers/training providers must include at a minimum: a description of services; dates of services; number of hours for services performed; rate charged for services; and, the total cost of services performed. Consultant/trainer/training provider costs must be within the prevailing rates; must be obtained under consistent treatment with the procurement policies of the subrecipient and 44 CFR Chapter 1, Part 13.

Contractors/Subcontractors

The subrecipient may enter into written subcontract(s) for performance of certain of its functions under the contract in accordance with terms established in the OMB Circulars, Code of Federal Regulations, DHS Guidance/FOA and DHS Program Guidance. The subrecipient agrees and understands that no subcontract that the subrecipient enters into with respect to performance under this Agreement shall in any way relieve the subrecipient of any responsibilities for performance of its duties. The subrecipient shall give the DEMA immediate notice in writing by certified mail of any action or suit filed and prompt notice of any claim made against the subrecipient by any subcontractor or vendor which in the opinion of the subrecipient may result in litigation related in any way to the Agreement with the DEMA.

Personnel and Travel Costs

All grant funds expended for personnel, travel, lodging, and per diem must be consistent with the subrecipient's policies and procedures; and the State of Arizona Accounting Manual (SAAM); must be applied uniformly to both federally financed and other activities

of the agency; and will be reimbursed at the most restrictive allowability and rate. At no time will the subrecipient's reimbursement(s) exceed the State rate established by the Arizona Department of Administration, General Accounting Office Travel Policies: <https://gao.az.gov/publications/saam>

Procurement

The subrecipient shall comply with all internal agency procurement rules/policies and must also comply with Federal procurement rules/policies as outlined in section VII and all procurement must comply with Arizona State procurement code and rules. The Federal intent is that all Funds are awarded competitively. The subrecipient shall not enter into a Noncompetitive (Sole or Single Source) procurement agreement, unless prior written approval is granted by the DEMA.

Training and Exercise

The subrecipient agrees that any grant funds used for training and exercise must be in compliance with the FOA. All training must be approved through the ADEM/AZDOHS training request process prior to execution of training contract(s). All exercises must utilize the FEMA Homeland Security Exercise and Evaluation Program (HSEEP) Toolkit for exercise design, development and scheduling. Subrecipient agrees to:

- a) Submit the HSEEP Toolkit Exercise Summary to DEMA with all Exercise Reimbursement Requests.
- b) Post all exercises, documentation and After Action Reports/Improvement Plans via the HSEEP Toolkit.
- c) Within 60 days of completion of an exercise, or as prescribed by the most recent HSEEP guidance, the exercise host subrecipient is required to upload the AAR/IP into the HSEEP Toolkit and email the AAR/IP to the local County Emergency Manager, the FEMA Region IX Exercise POC, HSEEP@dhs.gov, and the Arizona Department of Emergency Management (ADEM) Exercise Officer.

Nonsupplanting Agreement

The subrecipient shall not use funds to supplant State or Local funds or other resources that would otherwise have been made available for this program/project. Further, if a position created by a grant is filled from within, the vacancy created by this action must be filled within thirty (30) days. If the vacancy is not filled within thirty (30) days, the subrecipient must stop charging the grant for the new position. Upon filling the vacancy, the subrecipient may resume charging for the grant position.

E-Verify

Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.

- a) The subrecipient warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program).
- b) A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the subrecipient may be subject to penalties up to and including termination of the Agreement.

- c) The DEMA retains the legal right to inspect the papers of any employee who works on the Agreement to ensure that the subrecipient is complying with the warranty under paragraph (a) above.

Property Control

Effective control and accountability must be maintained for all property. The subrecipient must adequately safeguard all such property and must assure that it is used for authorized purposes as described in the FOA, grant application, and Code of Federal Regulations (CFRs). The subrecipient shall exercise caution in the use, maintenance, protection and preservation of such property.

- a) Equipment shall be used by the subrecipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by federal grant funds. Theft, destruction, or loss of property shall be reported to the DEMA immediately.
- b) Nonexpendable Property is property which has a continuing use, is not consumed in use, is of a durable nature with an expected service life of one or more years, has an acquisition cost of \$300 (Three Hundred Dollars) or more, and does not become a fixture or lose its identity as a component of other equipment or plant.
- c) A Capital Asset is any personal or real property, or fixture that has an acquisition cost of \$5,000 (Five Thousand Dollars) or more per unit and a useful life of more than one year. If the Capital Asset current value is equal to or greater than \$5,000 at the end of life or required project activities is discontinued, the subrecipient must request and receive authorization from DEMA prior to disposition.
- d) A Property Control Form (if applicable) shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. The subrecipient shall provide DEMA a copy of the Property Control Form with the final reimbursement request form, or no more than **forty-five (45) calendar days** after the end of the Agreement. The Property Control Form shall be updated and a copy provided to DEMA no more than forty-five (45) calendar days after equipment disposition, if applicable. The disposition of equipment shall be in compliance with the DEMA Disposition Guidance.
- e) Upon submission of the final quarterly programmatic report the subrecipient must file with the DEMA a copy of the Property Control Form. The subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.
- f) A physical inventory of the Nonexpendable Property and Capital Assets must be taken and the results reconciled with the Property Control Form at least once every two years. (1) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. (2) Adequate maintenance procedures must be developed to keep the property in good condition.

Allowable Costs

The allowability of costs incurred under this agreement shall be determined in accordance with the general principles of allowability and standards for selected cost items as set forth in the applicable OMB Circulars, Code of Federal Regulations, authorized equipment lists and guidance documents referenced above.

- a) The subrecipient agrees that grant funds are not to be expended for any indirect costs that may be incurred by the subrecipient for administering these funds.
- b) The subrecipient agrees that grant funds are not to be expended for any Management and Administrative (M&A) costs that may be incurred by the subrecipient for administering these funds unless explicitly applied for and approved in writing by the DEMA and shall be in compliance with the FOA.

VIII. DEBARMENT CERTIFICATION

The subrecipient agrees to comply with the Federal Debarment and Suspension regulations as outlined in the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions."

IX. FUNDS MANAGEMENT

The subrecipient must maintain funds received under this Agreement in separate ledger accounts and cannot mix these funds with other sources. The subrecipient must manage funds according to applicable Federal regulations for administrative requirements, costs principles, and audits. The subrecipient must maintain adequate business systems to comply with Federal requirements. The business systems that must be maintained are:

- Financial Management
- Procurement
- Personnel
- Property
- Travel

A system is adequate if it is 1) written; 2) consistently followed – it applies in all similar circumstances; and 3) consistently applied – it applies to all sources of funds.

X. REPORTING REQUIREMENTS

Regular reports by the subrecipient shall include:

- a) Programmatic Reports- The subrecipient shall provide quarterly programmatic reports to DEMA within thirty (15) working days of the last day of the quarter in which services are provided. The subrecipient shall use the form provided by the DEMA to submit quarterly programmatic reports. The report shall contain such information as deemed necessary by the DEMA. The subrecipient shall use the Quarterly Programmatic Report Format template, Please see Attachment b. If the scope of the project has been fully completed and implemented, and there will be no further updates, then the quarterly programmatic report for the quarter in which the project was completed will be sufficient as the final report. The report should be marked as final and should be inclusive of all necessary and pertinent information regarding the project as deemed necessary by the DEMA. Quarterly programmatic reports shall be submitted to DEMA until the entire scope of

the Grant is completed. Upon request, the Subrecipient must provide to the Subgrantor information necessary to meet any state or federal subaward reporting requirements.

- b) Quarterly Programmatic and Financial Reports are due:
October 15 (period July 1 – September 30)
January 15 (period October 1– December 31)
April 15 (period January 1 – March 31)
July 15 (period April 1 – June 30)
- c) Property Control Form – if applicable
The subrecipient shall provide DEMA a copy of the Property Control Form the final reimbursement request form, or no more than **forty-five (45) calendar days** after the end of the Agreement. The Property Control Form shall be updated and provide a copy to DEMA no more than forty-five (45) calendar days after equipment disposition, if applicable. The disposition of equipment must be in compliance with the DEMA Disposition Guidance as provided by the Department Asset Manager.
- d) Financial Reimbursements
The subrecipient shall provide quarterly requests for reimbursement.
Reimbursements shall be submitted with the Reimbursement Form provided by the DEMA staff. Please see attachment C.
The subrecipient shall submit a final reimbursement for expenses received and invoiced prior to the end of the termination of this Agreement no more than **forty-five (45) calendar days** after the end of the Agreement. Requests for reimbursement received later than the forty-five (45) days after the Agreement termination will not be paid. The final reimbursement request as submitted shall be marked FINAL.

The DEMA requires that all requests for reimbursement are submitted via U.S. mail (United States Postal Service), FedEx, UPS, etc...or in person. Reimbursements submitted via fax or by any electronic means will not be accepted.

The DEMA reserves the right to request and/or require any supporting documentation it feels necessary in order to process reimbursements.

All reports shall be submitted to the contact person as described in Paragraph XXXIX, NOTICES, of this Agreement.

XI. ASSIGNMENT AND DELEGATION

The subrecipient may not assign any rights hereunder without the express, prior written consent of both parties.

XII. AMENDMENTS

Any change in this Agreement including but not limited to the Description of Services and budget described herein, whether by modification or supplementation, must be

accomplished by a formal Agreement amendment signed and approved by and between the duly authorized representative of the subrecipient and the DEMA.

Any such amendment shall specify: 1) an effective date; 2) any increases or decreases in the amount of the subrecipient's compensation if applicable; 3) be titled as an "Amendment," and 4) be signed by the parties identified in the preceding sentence. The subrecipient expressly and explicitly understands and agrees that no other method of communication, including any other document, correspondence, act, or oral communication by or from any person, shall be used or construed as an amendment or modification or supplementation to this Agreement.

XII. AGREEMENT RENEWAL

This Agreement shall not bind nor purport to bind the DEMA for any contractual commitment in excess of the original Agreement period.

XIV. RIGHT TO ASSURANCE

If the DEMA in good faith has reason to believe that the subrecipient does not intend to, or is unable to perform or continue performing under this Agreement, the DEMA may demand in writing that the subrecipient give a written assurance of intent to perform. If the subrecipient fails to provide written assurance within the number of days specified in the demand, the DEMA at its option may terminate this Agreement.

XV. CANCELLATION FOR CONFLICT OF INTEREST

The DEMA may, by written notice to the subrecipient, immediately cancel this Agreement without penalty or further obligation pursuant to A.R.S. § 38-511 if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the State or its subdivisions (unit of Local Government) is an employee or agent of any other party in any capacity or a consultant to any other party to the Agreement with respect to the subject matter of the Agreement. Such cancellation shall be effective when the parties to the Agreement receive written notice from the DEMA, unless the notice specifies a later time.

XVI. THIRD PARTY ANTITRUST VIOLATIONS

The subrecipient assigns the State of Arizona any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to subrecipient toward fulfillment of this Agreement.

XVII. AVAILABILITY OF FUNDS

Every payment obligation of the DEMA under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligations. If the funds are not allocated and available for the continuance of this Agreement, the DEMA may terminate this Agreement at the end of the period for which funds are available. No liability shall accrue to the DEMA in the event this provision is exercised, and the DEMA shall not be obligated or liable for any future payments or for any damages as a result of

termination under this paragraph, including purchases and/or contracts entered into by the subrecipient in the execution of this Agreement.

XVIII. FORCE MAJEURE

If either party hereto is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.

XIX. PARTIAL INVALIDITY

Any term or provision of this Agreement that is hereafter declared contrary to any current or future law, order, regulation, or rule, or which is otherwise invalid, shall be deemed stricken from this Agreement without impairing the validity of the remainder of this Agreement.

XX. ARBITRATION

In the event of any dispute arising under this Agreement, written notice of the dispute must be provided to the other party within thirty (30) days of the events giving the rise to the dispute. The subrecipient agrees to terms specified in A.R.S. § 12-1518.

XXI. GOVERNING LAW AND CONTRACT INTERPRETATION

- a) This Agreement shall be governed and interpreted in accordance with the laws of the State of Arizona.
- b) This Agreement is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms in this document.
- c) Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object.

XXII. ENTIRE AGREEMENT

This Agreement and its Exhibits constitute the entire Agreement between the parties hereto pertaining to the subject matter hereof and may not be changed or added to except by a writing signed by all parties hereto in conformity with Paragraph X, REPORTING REQUIREMENTS; provided; however, that the DEMA shall have the right to immediately amend this Agreement so that it complies with any new legislation, laws, ordinances, or rules affecting this Agreement. The subrecipient agrees to comply with any such amendment within ten (10) business days of receipt of a fully executed amendment. All prior and contemporaneous agreements, representations, and understandings of the parties, oral, written, pertaining to the subject matter hereof, are hereby superseded or merged herein.

XXIII. RESTRICTIONS ON LOBBYING

The subrecipient shall not use funds made available to it under this Agreement to pay for, influence, or seek to influence any officer or employee of a State or Federal government.

XXIV. LICENSING

The subrecipient, unless otherwise exempted by law, shall obtain and maintain all licenses, permits, and authority necessary to perform those acts it is obligated to perform under this Agreement.

XXV. NON-DISCRIMINATION

The subrecipient shall comply with all State and Federal equal opportunity and non-discrimination requirements and conditions of employment, including the Americans with Disabilities Act, in accordance with A.R.S. title 41, Chapter 9, Article 4 and Executive Order 2009-09.

XXVI. SECTARIAN REQUESTS

Funds disbursed pursuant to this Agreement may not be expended for any sectarian purpose or activity, including sectarian worship or instruction in violation of the United States or Arizona Constitutions.

XXVII. SEVERABILITY

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

XXVIII. ADVERTISING AND PROMOTION OF AGREEMENT

The subrecipient shall not advertise or publish information for commercial benefit concerning this Agreement without the written approval of the DEMA.

XXIX. CLOSED-CAPTIONING OF PUBLIC SERVICE ANNOUNCEMENTS

Any television public service announcement that is produced or funded in whole or in part by the subrecipient shall include closed captioning of the verbal content of such announcement.

XXX. INDEMNIFICATION

To the extent permitted by law, each party (as indemnitor) agrees to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as claims) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission,

negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers.

XXXI. TERMINATION

- a) All parties reserve the right to terminate the Agreement in whole or in part due to the failure of the subrecipient or the grantor to comply with any term or condition of the Agreement, to acquire and maintain all required insurance policies, bonds, licenses and permits or to make satisfactory progress in performing the Agreement. The staff of either party shall provide a written thirty (30) day advance notice of the termination and the reasons for it.
- b) If the subrecipient chooses to terminate the contract before the grant deliverables have been met then the DEMA reserves the right to collect all reimbursements distributed to the subrecipient.
- c) The DEMA may, upon termination of this Agreement, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Agreement. The subrecipient shall be liable to the DEMA for any excess costs incurred by the DEMA in procuring materials or services in substitution for those due from the subrecipient.

XXXII. CONTINUATION OF PERFORMANCE THROUGH TERMINATION

The subrecipient shall continue to perform, in accordance with the requirements of the Agreement, up to the date of termination, as directed in the termination notice.

XXXIII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, copies, or duplicate originals. Each such counterpart, copy, or duplicate original shall be deemed an original, and collectively they shall constitute one agreement.

XXXIV. AUTHORITY TO EXECUTE THIS AGREEMENT

Each individual executing this Agreement on behalf of the subrecipient represents and warrants that he or she is duly authorized to execute this Agreement.

XXXV. SPECIAL CONDITIONS

- a) The subrecipient must comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit requirements
- b) The subrecipient acknowledges that U.S. Department of Homeland Security and the DEMA reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes:
 - 1. The copyright in any work developed under an award or sub-award; and
 - 2. Any rights of copy right to which a subrecipient purchases ownership with Federal support. The subrecipient shall consult with the DEMA regarding the

allocation of any patent rights that arise from, or are purchased with, this funding.

XL. RECORD RETENTION

Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times.

XLI. NOTICES

Any and all notices, requests, demands, or communications by either party to this Agreement, pursuant to or in connection with this Agreement shall be in writing be delivered in person or shall be sent to the respective parties at the following addresses:

Arizona Department of Emergency & Military Affairs
5636 E. McDowell Rd
Phoenix, AZ 85008

The subrecipient shall address all programmatic questions and reimbursement notices relative to this Agreement to the appropriate the DEMA staff contact:

Programmatic Coordinator
Diane Fernandez
Diane.Fernandez@azdema.gov
602-464-6268

Grants Coordinator (Fiscal)
Nicole Elmer
Nicole.Elmer@azdema.gov
602-267-2762

XLII. IN WITNESS WHEREOF

The parties hereto agree to execute this Agreement.

FOR AND BEHALF OF
Apache County

FOR AND BEHALF OF
Arizona Department of Emergency & Military Affairs

Authorized Signature

Name & Title

Wendy Smith-Reeve, Deputy Director

Date

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

County Manager: Discussion and possible approval of a Liquor License Transfer Application #P1073552 for Pete Phillips, the Screamin' Chicken Bar & Grill, Hwy 61, Concho, Arizona.

BOS Meeting Date Requested 5/19/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Agenda item is legally fine.

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

County Manager: Discussion and possible approval of a Liquor License Transfer Application #P1073552 for Pete Phillips, the Screamin' Chicken Bar & Grill, Hwy 61, Concho, Arizona.

BOS Meeting Date Requested 5/19/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____
[Signature]

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: Planning and zoning

Signature: *[Signature]*

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials AW

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

April 13, 2015

Pete Phillips
The Screaming Chicken
P.O. Box 714
Concho, Arizona 85924

Dear Mr. Phillips:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, May 19, 2015 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is stylized and cursive.

Beth Bond
Assistant Clerk of the Board

ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 4.15.15 Date of Posting Removal: 5.7.15

Applicant Name: Phillips Pete Edward
Last First Middle

Business Address: Hwy 61 Concho Az 85924
Street City Zip

License #: P1073552

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

DALE HAUSER _____ (928) 337-7531
Print Name of City/County Official Title Telephone #

Dale Hauser _____ 5.7.15
Signature Date Signed

Return this affidavit with your recommendation (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents.

If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

Individuals requiring special accommodations please call (602) 542-9027

SECTION 5 Interim Permit:

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. 06010020
4. Is the license currently in use? YES NO If no, how long has it been out of use? _____

ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.

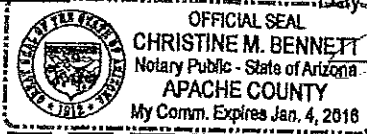
I, Sarah Margie Padilla, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER, MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

x Sarah Margie Padilla
(Signature)

State of ARIZONA County of APACHE

The foregoing instrument was acknowledged before me this 28th day of OCTOBER 2014
Day Month Year

My commission expires on: 01/04/2016



Christine M. Bennett
(Signature of NOTARY PUBLIC)

SECTION 6 Individual or Partnership Owners:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City State Zip

Partnership Name: (Only the first partner listed will appear on license) _____

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

) Y R A S S E C E N F I T

2. Is any person, other than the above, going to share in the profits/losses of the business? YES NO
If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

15 MAR 9 Lic. Dept PM 1:03

15 JAN 12 Lic. Dept PM 1:22

15 MAR 26 Lic. Dept PM 10:40

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

- CORPORATION Complete questions 1, 2, 3, 5, 6, 7, and 8.
- L.L.C. Complete 1, 2, 4, 5, 6, 7, and 8.

1. Name of Corporation/L.L.C.: PSP Enterprises LLC
(Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: 7/29/14 State where Incorporated/Organized: AZ
3. AZ Corporation Commission File No.: _____ Date authorized to do business in AZ: _____
4. AZ L.L.C. File No: L19423451 Date authorized to do business in AZ: 7/31/14
5. Is Corp./L.L.C. Non-profit? YES NO
6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City State Zip
Phillips	Pete	Edward	Member	PO Box 714 Concho, AZ. 85924	
Phillips	Sherrie	Beth	Member	PO Box 714 Concho, AZ. 85924	

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City State Zip
Phillips	Pete	Edward	50%	PO Box 714 Concho, AZ. 85924	
Phillips	Sherrie	Beth	50%	PO Box 714 Concho, AZ. 85924	

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____ Date Chartered: _____
(Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)
2. Is club non-profit? YES NO
3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City State Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

15 JAN 12 11:49 AM 1 02
15 MAR 8 11:49 AM 1 02

15 MAR 25 11:49 AM 1 02

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:

- 1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle
- 2. Assignee's Name: _____
Last First Middle
- 3. License Type: _____ License Number: _____ Date of Last Renewal: _____
- 4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 Government: (for cities, towns, or counties only)

- 1. Governmental Entity: _____
- 2. Person/designee: _____
Last First Middle Contact Phone Number

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Person to Person Transfer:

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).

- 1. Current Licensee's Name: Padilla Sarah Margie Entity: Agent
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)
- 2. Corporation/L.L.C. Name: Uno Mas Bar & Grill LLC
(Exactly as it appears on license)
- 3. Current Business Name: Uno Mas Bar & Grill
(Exactly as it appears on license)
- 4. Physical Street Location of Business: Street HWY 36998 AZ. 61
City, State, Zip Concho, AZ, 85924
- 5. License Type: #6 License Number: 06010020
- 6. If more than one license to be transferred: License Type: _____ License Number: _____
- 7. Current Mailing Address: Street PO Box 65
(Other than business) City, State, Zip Concho, AZ, 85924
- 8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? YES NO
- 9. Does the applicant intend to operate the business while this application is pending? YES NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

10. I, Sarah Margie Padilla, hereby authorize the department to process this application to transfer the privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

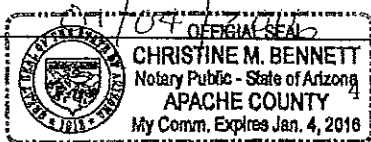
I, Sarah Margie Padilla, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

Sarah Margie Padilla
(Signature of CURRENT LICENSEE)

State of ARIZONA County of APACHE
The foregoing instrument was acknowledged before me this
20 OCTOBER 2014
Day Month Year

Christine M. Bennett
(Signature of NOTARY PUBLIC)

My commission expires on: _____



15 MAR 26 1997 Dept #1102

STATE OF ARIZONA

DEPARTMENT OF LIQUOR LICENSES
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE

License 06010020

Issue Date: 7/17/2012

Expiration Date: 5/31/2015

Bar

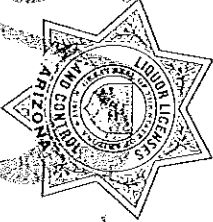
Issued To:
SARAH MARGIE PADILLA, Agent
UNO MAS BAR & GRILL LLC, Owner

Mailing Address:

SARAH MARGIE PADILLA
UNO MAS BAR & GRILL LLC
UNO MAS BAR & GRILL
P O BOX 65
CONCHO, AZ 85924

Location:
UNO MAS BAR & GRILL
HWY 61
CONCHO, AZ 85924

EXP 5/31/2015



POST THIS LICENSE IN A CONSPICUEOUS PLACE

15 MAR 26 11:41 AM Dept #1041

BILL OF SALE
(Personal Property or Goods)

Date: OCTOBER 28, 2014

For consideration of Ten Dollars, and other valuable consideration, I or we

SELLER(S): SARAH MARGIE PADILLA

BUYER(S): PETE AND SHERRIE PHILLIPS

Address and Location of Property Sold: 36998 HIWAY 61, CONCHO, AZ 85924

Property County: Apache

Property Sold (List Personal Property by Description, Serial Number and other Identifying Characteristics.)

<u>#6 LIQUOR LICENSE #06010020</u>

For valuable consideration, receipt of which is acknowledged by Seller, Seller sells and conveys to Buyer the Property Sold, to have and to hold the Property Sold to Buyer and the heirs, executors, administrators and assigns of Buyer forever, and Seller and the heirs, executors, administrators and assigns of Seller warrant to defend the sale of Property Sold unto Buyer and the heirs, executors, administrators and assigns of Buyer, against all and every person whomsoever lawfully claiming or to claim the same.

SARAH MARGIE PADILLA

Sarah Margie Padilla

State of Arizona }
Apache }
County of Apache } ss.

The foregoing instrument was acknowledged before me this 28th day of October, 2014, by Sarah Margie Padilla

My commission expires: 01/04/2016

Christine M. Bennett
NOTARY PUBLIC



15 MAR 26 11:41 AM Dept #1041

Accepted and Approved:

Pete E. Phillips
Pete E. Phillips

Sherrie B. Phillips
SHERRIE B. Phillips

State of Arizona }
 } ss.
County of Apache }

The foregoing instrument was acknowledged before me this 28th day of October, 2014, by: Pete E. & Sherrie B. Phillips.

My commission expires: 01/04/2016

Christine M. Bennett
NOTARY PUBLIC



15 JAN 12 11:49 AM Dept PM 1 2215 NFR 9 11:49 AM Dept PM 1 03

15 NFR 26 11:49 AM Dept PM 10:41

SECTION 12 Location to Location Transfer: (Bars and Liquor Stores ONLY)

APPLICANTS CANNOT OPERATE UNDER A LOCATION TRANSFER UNTIL IT IS APPROVED BY THE STATE **1041**

1. Current Business: Name _____
(Exactly as it appears on license) Address _____
2. New Business: Name _____
(Physical Street Location) Address _____
3. License Type: _____ License Number: _____
4. If more than one license to be transferred: License Type: _____ License Number: _____
5. What date do you plan to move? _____ What date do you plan to open? _____

SECTION 13 Questions for all in-state applicants excluding those applying for government, hotel/motel, and restaurant licenses (series 5, 11, and 12):

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

- a) Restaurant license (§ 4-205.02)
- b) Hotel/motel license (§ 4-205.01)
- c) Government license (§ 4-205.03)
- d) Fenced playing area of a golf course (§ 4-207 (B)(5))

1. Distance to nearest school: 2 miles ft. Name of school Concho Elementary School
Address PO Box 200 Concho, AZ. 85924
City, State, Zip _____
2. Distance to nearest church: 1 mile ft. Name of church Sovereign Grace
Address PO Box 100 Concho, AZ. 85924
City, State, Zip _____
3. I am the: Lessee Sublessee Owner Purchaser (of premises)
4. If the premises is leased give lessors: Name _____
Address _____
City, State, Zip _____
- 4a. Monthly rental/lease rate \$ _____ What is the remaining length of the lease ___ yrs. ___ mos.
- 4b. What is the penalty if the lease is not fulfilled? \$ _____ or other _____
(give details - attach additional sheet if necessary)
5. What is the total business indebtedness for this license/location excluding the lease? \$ 100,000.00
Please list lenders you owe money to.

Last	First	Middle	Amount Owed	Mailing Address	City State	Zip
Santa Ana Healthcare Inc.	Defined Benefit Pension		100,000.00	6260 Mt. Shadow Manor Ln.	Phelan, CA.	92371

(ATTACH ADDITIONAL SHEET IF NECESSARY)

6. What type of business will this license be used for (be specific)? Bar & Grill

15 JAN 12 10:41 AM '11
15 MAR 9 10:41 AM '11

SECTION 13 - continued

15 MAR 26 Liqueur Dept #11041

- 7. Has a license or a transfer license for the premises on this application been denied by the state within the past one (1) year?
 YES NO If yes, attach explanation.
- 8. Does any spirituous liquor manufacturer, wholesaler, or employee have any interest in your business? YES NO
- 9. Is the premises currently licensed with a liquor license? YES NO If yes, give license number and licensee's name:

License # 06010020 (exactly as it appears on license) Name Sarah Margie Padilla

SECTION 14 Restaurant or hotel/motel license applicants:

- 1. Is there an existing restaurant or hotel/motel liquor license at the proposed location? YES NO
 If yes, give the name of licensee, Agent or a company name:

_____ and license #: _____
Last First Middle

- 2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
- 3. All restaurant and hotel/motel applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor Licenses and Control.
- 4. As stated in A.R.S. § 4-205.02.G.2, a restaurant is an establishment which derives at least 40 percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from all sales of food and spirituous liquor on the licensed premises. By applying for this hotel/motel restaurant license, I certify that I understand that I must maintain a minimum of 40 percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit (form LIC 1013) with this application.

applicant's signature

As stated in A.R.S. § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing, specify why the extension is necessary, and the new inspection date you are requesting. To schedule your site inspection visit www.azliquor.gov and click on the "Information" tab.

applicants initials

SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)

- 1. Check ALL boxes that apply to your business:
 Entrances/Exits Liquor storage areas Patio: Contiguous
 Service windows Drive-in windows Non Contiguous
- 2. Is your licensed premises currently closed due to construction, renovation, or redesign? YES NO
 If yes, what is your estimated opening date? _____
month/day/year
- 3. Restaurants and hotel/motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Diagram paper is provided on page 7.
- 4. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed, or stored on the premises unless it is a restaurant (see #3 above).
- 5. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises, such as parking lots, living quarters, etc.

As stated in A.R.S. § 4-207.01(B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to boundaries, entrances, exits, added or deleted doors, windows or service windows, or increase or decrease to the square footage after submitting this initial drawing.

SPD
applicants initials

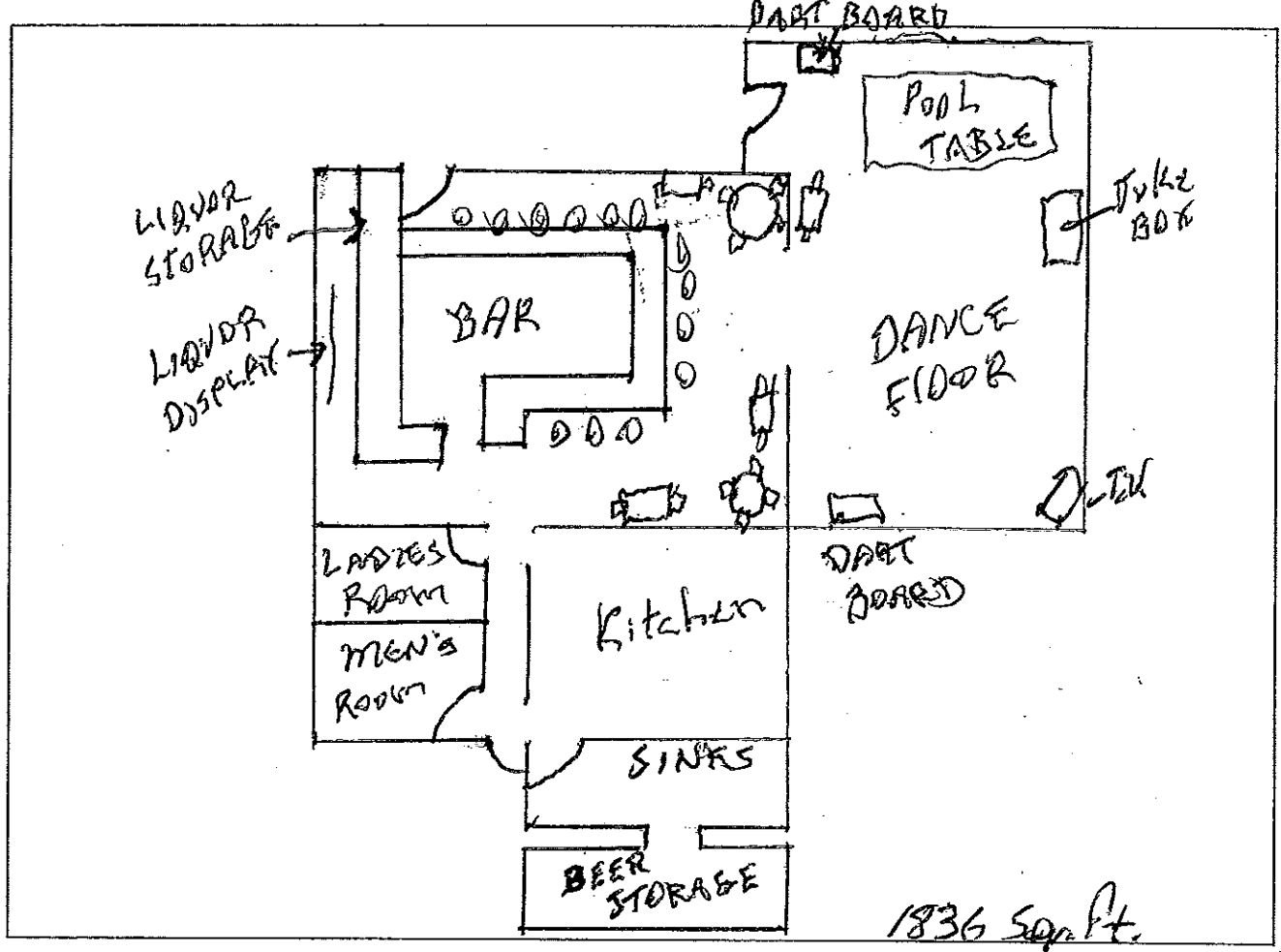
15 MAR 12 Liqueur Dept #11041

15 MAR 9 Liqueur Dept #11041

SECTION 15 Diagram of Premises

4. In this diagram please show only the area where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up 1.

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



15 MAR 12 12:49 PM 1 22

15 MAR 9 12:49 PM 1 03

SECTION 16 Signature Block

I, Pete Edward Phillips, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

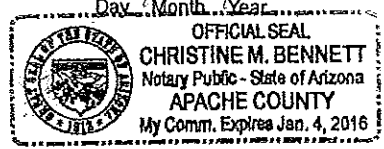
X [Signature]
(signature of applicant listed in Section 4, Question 1)

State of ARIZONA County of APACHE

The foregoing instrument was acknowledged before me this 28th of OCTOBER, 2014
Day Month Year

[Signature]
signature of NOTARY PUBLIC

My commission expires on : 01/04/2016
Day Month Year



**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 _____