



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

November 3, 2015

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

Pledge of Allegiance.
Invocation by Invitation

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
November 3, 2015**

1. Discussion and possible approval for Fiscal Year 2015-2016 to make available to the Apache County Historical Society and Museum, Lions Clubs active in Apache County, and the Vernon Food Pantry (a community food bank) discarded library materials and gift materials which are out the scope for our collections.
2. Discussion and possible approval to close District libraries on Friday, November 27, 2015 and Saturday, November 28, 2015, and for the Alpine, Greer, Round Valley, and St. Johns libraries to close at 2:00 p.m. on Christmas Eve; and to close district libraries on Saturday, December 26, 2015 and on Saturday, January 2, 2016, due to low demand for library services on these holiday weekends.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
November 3, 2015**

1. Discussion and possible approval of the Data Use Agreement between the Apache County Public Health Services District and Arizona Department of Health Services (ADHS) Agreement #AGR2016-028. BioSense 2.0 is utilized for receiving and managing public health and monitoring information. BioSense 2.0 provides ADHS with the ability to contribute and access data that supports existing and potential expansion of its public health and monitoring systems. This is at no cost to the County.
2. Discussion and possible approval of ADHS 12-007883 Intergovernmental Agreement Amendment #8 for the Emergency Preparedness Program. Amendment #8 replaces the Price Sheet and Attachment A, Budget Period Four, County Requirements and Deliverables Document. The Public Health Emergency Preparedness (PHEP) award requires a 10% “soft” match from all grant participants and the grant was budgeted for in FY16.
3. Discussion and possible approval to convert one full-time Health Educator I position (40 hours) into two part-time Health Educator I positions (19 hours), for the Health Start program.
4. Discussion and possible approval of the Memorandum of Understanding (MOU) between Navajo County Public Health Services District and Apache County Public Health Services District, to identify the roles and responsibilities of each party as they relate to the position of a full-time WIC program Registered Dietitian for the Navajo County WIC Program. This position will be shared by both Navajo and Apache County WIC program.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
November 3, 2015**

1. Matt Weber, on behalf of Navajo & Apache County School Superintendents: Discussion on school districts serving as a major part of regional economy and the need for advocacy for both academic and career technical education.
2. Malena Bazarro, Grants Manager: Public Hearing to gather public input regarding the use of FY2016 Community Development Block Grant (CDBG) Grant Funds to Apache County.
3. 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 October 20, 2015 to November 3, 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 October 20, 2015.
 - *C. Request approval of a Fireworks Permit Application for the Concho Fire Department on November 11, 2015 in honor of Veteran's Day. The display will be detonated at Cinder Mountain in Concho, Arizona.
 - *D. District II: Request approval to purchase a refrigerator for the Cottonwood Senior Center, at a not to exceed amount of \$2,000, utilizing District II general funds.
4. District I: Discussion and possible approval to convert the currently vacant Civil Engineering Aide II (Range 29) to a Public Works Foreman I (Range 36) and fill the vacancy.
 5. County Engineer: Discussion and possible approval of salary increases for the following individuals: Tammy Davis, 9 years of service, current salary \$31,455.79 – mid range \$36,706, proposed increase of \$2,500. Tamie Herrick 17 years of service, current salary \$33,368.56 – mid range \$35,811.00, proposed increase \$2,442.44. Increases will come from the HURF budget.
 6. Finance Department: Discussion and possible approval of salary increases for the following Individuals: Virginia Hoyt, 10 years of service, current salary \$46,468 – mid range \$53,162, proposed increase of \$2,500. Rita Vaughan, 14 years of service, current salary \$35,522 – mid range \$40,517, proposed increase \$2,500.
 7. Grants Department: Discussion and possible approval of salary increase for Malena Bazaruto, 8 years of service, current salary \$28,480 – mid range \$31,652, proposed increase of \$2,500.
 8. Community Development: Discussion and possible approval of a salary increase for Shanna Pearce, 3 years of service, current salary \$23,974.29 mid range \$27,293 proposed increase of \$2,500 for an annual salary of \$26,474.
 9. Treasurer's Office: Discussion and possible approval to sell the Lehman Brothers security that is currently in bankruptcy. The estimated amount the Bond will produce at sale is \$210,000, this amount fluctuates on a daily basis, however an accurate amount will be produced to the County before the sale is confirmed.
 10. County Manager: Discussion and possible approval of a resolution urging the Arizona Legislature to adopt County priorities.

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

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

Posted 10/28/15 at 3:30 a.m. p.m. by [Signature].

[Signature]

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District

Date/Signature: October 15, 2015 Judith Pepple

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

Discussion and possible approval for Fiscal Year 2015-2016 to make available to the Apache County Historical Society and Museum, Lions Clubs active in Apache County, and the Vernon Food Pantry (a community food bank) discarded library materials and gift materials which are out of scope for our collections.

BOS Meeting Date Requested November 3, 2015

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review Applicable statutes attached

Finance Review: _____

Signature _____

Check if item does not require review

Human Resources Review: _____

Signature _____

Check if item does not require review

Other Review: _____

Signature _____

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

ilw

According to the Arizona Revised Statutes, 48-3901 section C:

The board of supervisors shall be the board of directors of the county free library district.

According to the Arizona Revised Statutes, 11-201:

The powers of a county shall be exercised only by the board of supervisors or by agents and officers acting under its authority and authority of law. It has to power to:

ARS 11-201 section A4:

Make such orders for the disposition or use of its property as the interests of the inhabitants of the county require.

COLLECTION DEPTH INDICATORS

0 Out of Scope.

Library does not intentionally collect materials in any format for this subject.

1 Minimal Information Level

Collections that support minimal inquiries about this subject and include:

- A very limited collection of general materials, including monographs and reference works.
- Periodicals directly dealing with this topic and in-depth electronic information resources are not collected.

The collection should be frequently and systematically reviewed for currency of information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

2 Basic Information Level

Collections that serve to introduce and define a subject, to indicate the varieties of information available elsewhere, and to support the needs of general library users through the first two years of college instruction include:

- A limited collection of monographs and reference works.
- A limited collection of representative general periodicals.
- Defined access¹ to a limited collection of owned or remotely-accessed electronic bibliographic tools, texts, data sets, journals, etc.

The collection should be frequently and systematically reviewed for currency of information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

3 Study or Instructional Support Level

Collections that provide information about a subject in a systematic way, but at a level of less than research intensity, and support the needs of general library users through college and beginning graduate instruction include:

- An extensive collection of general monographs and reference works and selected specialized monographs and reference works.
- An extensive collection of general periodicals and a representative collection of specialized periodicals.
- Limited collections of appropriate foreign language materials, e.g. foreign language learning materials for non-native speakers or foreign language materials about a topic such

¹ Defined access means more than simply providing patrons with access to the Internet and one or more Internet browsers. Defined access refers to menu options on the library or institution's home page, etc., which link the user to owned or remotely accessed electronic resources selected by the library with the needs of its patrons in mind. The level of defined access changes according to the level of the collection, e.g., from limited to extensive to very extensive access to collections of electronic information.

as German history in German.

- Extensive collections of the works of well-known authors and selections from the works of lesser-known authors.

Defined access to an extensive collection of owned or remotely-accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

The collection should be systematically reviewed for currency of information and for assurance that essential and important information is retained, including significant numbers of classic retrospective materials.

4 Research Level

A collection that contains the major published source materials required for doctoral study and independent research includes:

- A very extensive collection of general and specialized monographs and reference works.
- A very extensive collection of general and specialized periodicals.
- Extensive collections of appropriate foreign language materials.
- Extensive collections of the works of well-known authors as well as lesser-known authors.
- Defined access to a very extensive collection of owned or remotely accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

Older material that is retained and systematically preserved to serve the needs of historical research

5 Comprehensive Level

A collection in a specifically defined field of knowledge that strives to be exhaustive, as far as is reasonably possible (i.e., a "special collection"), in all applicable languages includes:

- Exhaustive collections of published materials.
- Very extensive manuscript collections.
- Very extensive collections in all other pertinent formats.
- A comprehensive level collection may serve as a national or international resource.

BIBLIOGRAPHY

- Anderson, Joanne S..(ed.). *Guide for written collection policy statements*, 2nd ed., Chicago IL.: American Library Association, 1996. (Collection Management and Development Guide, 7)
- Atkinson, Ross. "The language of the levels: reflections on the communication of collection development policy." *College and Research Libraries*, 47 (1986) 2, pp. 140-149.
- Bakker, Trix. "Collectieprofielen in bibliotheken." In: *Handboek informatiewetenschap voor bibliotheek en archief*, onder red. van G.M. van Trier, D.W.K. Jansen, H. Prins, Alphen aan den Rijn: Samsom, 1996-....Oktober 1998b. IV D 200, pp. 1-21.
- Biblarz, Dora. "The Conspectus as a blueprint for creating collection development policy statements." In: *Collection Assessment: A Look at the RLG Conspectus*. New York: Haworth Press, 1992, pp. 169-176.
- Billings, H. "Library collections and distance information: new models of collection development for the 21st century." *Journal of Library Administration*, 24 (1996) 1/2, pp. 3-17.
- Bushing, M., B. Davis and N. Powell. *Using the Conspectus method. A Collection Assessment handbook*. Lacey, WA: WLN, 1997.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: October 26, 2015 Judith Pepple

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

Discussion and possible approval to close District libraries on Friday, November 27th and Saturday, November 28th; and for the Alpine, Greer, Round Valley and St. Johns libraries to close at 2:00 p.m on Christmas Eve; and to close District libraries on Saturday, December 26th, and on Saturday, January 2nd, 2016, due to low demand for library services on these holiday weekends.

BOS Meeting Date Requested 11/03/2015

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Apache County Library District

P. O. Box 2760 30 South 2nd West St. Johns, Arizona 85936 928-337-4923 928-337-3960 Fax

Friday, November 27, 2015	Thanksgiving Day weekend
Saturday, November 28, 2015	Thanksgiving Day weekend
Thursday, December 24, 2015	Christmas Eve
Saturday, December 26, 2015	Christmas Day weekend
Saturday, January 2, 2016	New Year's Day weekend

This request will affect our Alpine, Greer, Round Valley, and St. Johns public libraries.

Library use typically falls off on holiday weekends. Three of our libraries are open Monday through Thursday, meaning that they will enjoy the same four-day holiday weekend as most county employees.

Staff at our Alpine library consistently works a five-day week. Staff at our Greer Memorial library works every Saturday. While staff at our Round Valley and St. Johns libraries work alternating five and six-day weeks giving all of them very few occasions for extended weekends.

While working and serving our residents is the expected norm at our libraries, I am requesting an exception for Thanksgiving, Christmas Eve, Christmas and New Year's. If granted approval, staff will report vacation or personal leave for these requested closures. Holiday pay will apply only to Thanksgiving Day, Christmas Day and New Year's Day, and only for benefits eligible staff.

Thank you for your consideration,

Respectfully submitted,

Judith M. Pepple

Judith M. Pepple
Director
October 26, 2015

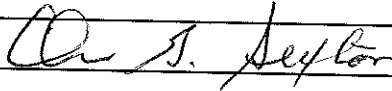
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 10/08/15



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

ACPHSD requests discussion and possible approval of the Data Use Agreement between ACPHSD and ADHS, AGR2016-028. BioSense 2.0 is utilized for receiving and managing public health and surveillance information. BioSense 2.0 provides ADHS with the ability to contribute and access data that supports existing and potential expansion of its public health and surveillance systems.

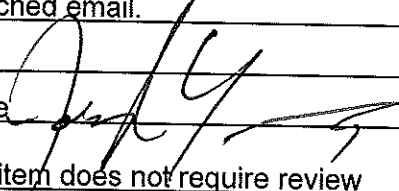
BOS Meeting Date Requested 10/20/15 11-3-15

PRE-AGENDA ITEM REVIEW

Legal Review:

See attached email.

Signature



Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Kimberly Penrod

From: Joe Young
Sent: Thursday, September 10, 2015 9:33 AM
To: Kimberly Penrod
Cc: Chris Sexton; Cleta Keller; Michael Whiting
Subject: RE: ADHS Agreement# AGR2016-029 Biosense 2.0 DUA for signature

I have no issues with the agreement. It has an indefinite term, but we can terminate when we wish.

From: Kimberly Penrod [<mailto:kpenrod@co.apache.az.us>]
Sent: Wednesday, September 09, 2015 8:51 AM
To: Joe Young
Cc: Chris Sexton; Cleta Keller
Subject: FW: ADHS Agreement# AGR2016-029 Biosense 2.0 DUA for signature

Joe,

Will you please review the attached user agreement and let us know your thoughts before we place it on the agenda?

Thx,

Kimberly

From: Cleta Keller
Sent: Tuesday, September 08, 2015 4:53 PM
To: Chris Sexton
Cc: Kimberly Penrod; Rebecca Rivera
Subject: FW: ADHS Agreement# AGR2016-029 Biosense 2.0 DUA for signature

Hi Chris,

Here is the user agreement that you and I discussed recently. This will allow us to receive information from the Biosense system. I wasn't sure of the protocol to get this agreement signed by Dr. Shirley. Does the County Attorney need to review first? Please advise as to where to send the document.

From: Zachary Thayer [<mailto:Zachary.Thayer@azdhs.gov>]
Sent: Wednesday, September 02, 2015 2:26 PM
To: Cleta Keller
Cc: Krystal Collier
Subject: ADHS Agreement# AGR2016-029 Biosense 2.0 DUA for signature

Greetings,

The enclosed attachment contains Agreement# AGR2016-029 Biosense 2.0 for Apache County with the Arizona Department of Health Services.

Please review, sign, and return the Agreement to my attention.

The Procurement Office will return a fully executed copy to you after signature.

If you have any questions, please contact me directly.

**MEMORANDUM OF AGREEMENT
AGR2016-028**

Data Use Agreement

BETWEEN

APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT

and

ARIZONA DEPARTMENT OF HEALTH SERVICES (ADHS)

1. TERM OF THE AGREEMENT:

The term of this Agreement shall become effective upon signature and shall remain in effect unless terminated, canceled or extended as otherwise provided herein.

2. TERMINATION OR AMENDMENT:

Each party shall have the right to terminate this Agreement by mailing the other party written notice of termination by certified mail, return receipt requested, at least thirty (30) days prior to the termination date. This Agreement may be modified at any time by mutual written Amendment in order to accommodate unforeseen circumstances by the authorized representative of the respective parties. Further, either party may terminate this Agreement immediately in the event the other Party materially breaches its obligations under the Agreement.

3. CONFIDENTIALITY:

- 3.1. Any information that may be exchanged through this Agreement shall not be used for purposes other than those covered in this Agreement without prior approval of all parties to this Agreement;
- 3.2. No personally identifying information that may be exchanged through this Agreement shall be made available for any political or commercial purpose, nor shall such information be used as basis for determining eligibility for care or source of payment for care to any individual;
- 3.3. All data provided by the Apache County Public Health Services District to ADHS shall be used by the User only for the official purposes of Syndromic Surveillance and will be accessible only to duly authorized persons. All authorized persons shall understand and abide by the confidentiality requirements;
- 3.4. The Apache County Public Health Services District shall provide the names and addresses of any individuals or entities outside the Apache County Public Health Services District who receive data from the BioSense system. The Apache County Public Health Services District shall assure ADHS that the individuals or entities outside the Apache County Public Health Services District will protect the confidentiality and security of the data and the Apache County Public Health Services District shall monitor the individuals or entities outside the Apache County Public Health Services District regarding the confidentiality and security of the data;
- 3.5. All Individually Identifiable Health Information and Protected Health Information provided by ADHS to the Apache County Public Health Services District or by the Apache County Public Health Services District to ADHS that is transmitted in emails shall be encrypted or sent through the SIREN email system; and

MEMORANDUM OF AGREEMENT
AGR2016-028

3.6. All data provided by the Apache County Public Health Services District to ADHS or by ADHS to the Apache County Public Health Services District shall be stored on a secure server.

4. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA) COMPLIANCE:

The Apache County Public Health Services District warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Agreement. Apache County Public Health Services District warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Agreement so that both ADHS and Apache County Public Health Services District will be in compliance with HIPAA, including cooperation and coordination with Arizona Department of Administration (ADOA) – Arizona Strategic Enterprise Technology (ASET) Office, the Chief Privacy Officer and HIPAA Coordinator/Security, Privacy and Risk (SPR) and other compliance officials required by HIPAA and its regulations. Apache County Public Health Services District will sign any documents that are reasonably necessary to keep ADHS and Apache County Public Health Services District in compliance with HIPAA, including, but not limited to, business associate agreements.

If requested by the ADHS Procurement Office, Apache County Public Health Services District agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, user from Apache County Public Health Services District agree to attend or participate in HIPAA training offered by ADHS or to provide written verification that the users from Apache County Public Health Services District have attended or participated in job related HIPAA training that is: (1) intended to make the user proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the Chief Privacy Officer and HIPAA Coordinator/Security, Privacy and Risk (SPR).

5. APPLICABLE LAW:

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

6. CONFLICT OF INTEREST:

Pursuant to A.R.S. §38-511, the State, its political subdivisions or any department or agency of either may, within three (3) years after its execution, cancel any Agreement, without penalty or further obligation, made by the State, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the State, its political subdivisions or any of the departments or agencies of either is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement. A cancellation made pursuant to this provision shall be effective when both parties to this Agreement receive written notice of the cancellation unless the notice specifies a later time.

7. ARBITRATION:

Pursuant to A.R.S. § 12-1518, disputes under this Agreement shall be resolved through the use of arbitration as follows:

MEMORANDUM OF AGREEMENT
AGR2016-028

7.1 Cases under the Jurisdictional Limit. In all cases filed in superior court in which the court finds or the parties agree that the amount in controversy does not exceed the jurisdictional limit; arbitration shall be used, unless all parties file a written stipulation waiving the arbitration requirement, and the court waives the arbitration requirement on a showing of good cause.

8. FUNDING:

This Agreement is not an obligation of or a commitment of funds, or a basis for a transfer of funds, but rather a statement of understanding between the Parties concerning the sharing and use of confidential information related to the purposes of this Agreement. Expenditures by each party are subject to that party's budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies of the respective parties.

9. INSURANCE:

The Arizona Department of Health Services is self-insured for liability per A.R.S. §41-621. The Apache County Public Health Services District shall secure and maintain throughout the entire term of this Agreement, at the {Provider's} sole cost and expense, comprehensive general liability insurance, and where appropriate, professional liability insurance, malpractice insurance, workers' compensation insurance and other insurance, in such form and amounts as shall be reasonably necessary for the performance of the {Provider's} obligations hereunder. The Apache County Public Health Services District shall maintain such policy or policies of insurance with a licensed insurance company admitted to do business in the State of Arizona. The Apache County Public Health Services District shall promptly notify ADHS of any lapse in coverage. Upon Request, the Apache County Public Health Services District shall submit to ADHS certificates of proof of the insurance coverages required herein.

10. NON-DISCRIMINATION:

Both parties shall comply with Executive Order 2009-09, which mandates that all persons regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules and regulations, including the Americans with Disabilities Act. All parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

11. AMENDMENTS:

Any Amendments to this Agreement must be in writing and signed by both parties.

12. BACKGROUND:

As of November 2011, the BioSense Program developed a distributed computing environment and tools with state and local control ("BioSense 2.0"). Governance is facilitated by The Association of State and Territorial Health Officials ("ASTHO"), in coordination with the Centers for Disease Control and Prevention ("CDC"), Council of State and Territorial Epidemiologists ("CSTE"), National Association of County and City Health Officials ("NACCHO"), and International Society for Disease Surveillance ("ISDS") (collectively, the "Governance Group"). ASTHO contracted with a vendor to act as a data storage company ("Vendor") for BioSense 2.0 certified as described in Section 19 of this Agreement. Through the Vendor, ASTHO offers BioSense 2.0 for receiving and managing public health and surveillance information. BioSense 2.0 provides ADHS with the ability to contribute and access data that supports existing and potential expansion of its public health and surveillance systems.

MEMORANDUM OF AGREEMENT
AGR2016-028

BioSense 2.0 provides two (2) spaces for the submission and visualization of Data. The first space is a secure space in which ADHS has exclusive access and control over any Data it submits (or is submitted on its behalf), to the extent permitted by applicable law. ADHS also has the ability to permit data providers within its jurisdiction to send public health-related data (collectively, "Public Health Data Providers" or "PHDPs") directly to its secure space within BioSense 2.0. This secure space provides an environment capable of receiving the HL7 format desired by ADHS. Local Public

Health Jurisdictions (LPHJ) have the ability to access data within the secure space exclusively for residents of their jurisdiction or reported by facilities located within their jurisdiction.

The second space within BioSense 2.0 is a shared space in which ADHS and other Participating Public Health Agencies shall share access to views of aggregated Data with Users.

13. DEFINITIONS:

For purposes of this Agreement, the following definitions shall apply:

"BioSense 2.0" means the cloud-enabled, web-based platform and tools used to store, maintain, process, display, receive, analyze, and destroy Data received for the advancement of the BioSense Program as described in Section 12 of this Agreement.

"BioSense Program" means the program run by the CDC that tracks health problems as they evolve and provides public health officials with data, information and tools they need to better prepare for and coordinate responses to safeguard and improve the health of people in the United States.

"Data" means the public health-related information gathered by or contributed to the Provider or gathered by an individual User on behalf of the Provider that becomes part of the Data Set submitted to BioSense 2.0.

"Data Set" means the Data provided or contributed to BioSense 2.0 by ADHS, LPHJ, Provider, any Users, and any PHDPs within the jurisdiction of ADHS that have entered into an agreement that complies with Section 15 herein.

"Individually Identifiable Health Information" or "IIHI" shall have the same definition as provided by the Health Insurance Portability and Accountability Act ("HIPAA") and corresponding regulations.

"Local Public Health Jurisdiction" is defined as the entity providing Public Health services (as defined by the National Public Health Performance Standards Program's (NPHPSP) ten essential services) within a geographic area within the State of Arizona.

"Meaningful Use regulations" means the regulations as defined by Centers for Medicare & Medicaid Services (42 CFR Parts 412, 413, 422 et al.) Medicare and Medicaid Programs; Electronic Health Record Incentive Program; Final Rules (published on July 28, 2010 in the Federal Register) and subsequent updates and the Office of the National Coordinator for Health Information Technology (45 CFR Part 170) Health Information Technology: Initial Set of Standards, Implementation Specifications, and Certification Criteria for Electronic Health Record Technology; Final Rule (published on July 28, 2010 in the Federal Register) and subsequent updates.

"Party" means Provider or ADHS; **"Parties"** means Provider and ADHS.

"Protected Health Information" or "PHI" shall have the same definition as is contained in HIPAA and corresponding regulations.

MEMORANDUM OF AGREEMENT
AGR2016-028

"Participating Public Health Agency" is defined as a Public Health Agency holding a BioSense 2.0 Data Use Agreement with ASTHO.

"Provider" is defined as the hospital, emergency department, urgent care, medical practitioner or health network responsible for submitting the Data to the BioSense Program.

"User" means any authorized user of Data available through BioSense 2.0. All Users must be affiliated with ADHS, a Local Jurisdiction or a Provider, except as otherwise provided herein.

14. **Data Sharing.** BioSense 2.0 is designed to promote the contribution of public health data by all Users and the appropriate sharing of aggregated Data in the shared space. While ADHS, Provider and other Users are not required to share Data, they are encouraged to do so. The Governance Group may consider and make recommendations for data sharing in the shared space. These could include recommendations for types of data (e.g., minimum data sets), seasonal data collections, and similar contributions that would enhance the value of BioSense 2.0 to all Users.

15. **Data Set Access and Use.** Provider agrees to participate in the BioSense Program by submitting data and utilizing BioSense 2.0 in accordance with the terms and conditions herein. The Provider shall not take any actions that are inconsistent with this Agreement; Provider shall not submit Data to BioSense 2.0 that it is not authorized to submit; and Provider submission of Data will comply with applicable federal, state, and local laws. Any violation of the aforementioned terms and conditions by Provider may result in suspension or termination of the Provider's access to and/or use of BioSense 2.0.

- 15.1. The Provider acknowledges and agrees that as part of BioSense 2.0, the Data Set may be used and/or disclosed for the following purposes:

15.1.1. Secure Space. For use by Provider for posting of data. For use by Public Health for posting of Data, and continued maintenance and control of its Data, in BioSense 2.0. For use by ADHS and LPHJs to process new feeds and manage Arizona's Data and information for internal uses only,

15.1.2. Shared Space. To facilitate the sharing of views of Data, which shall not contain PHI or IIHI, for public health and surveillance purposes? ADHS can share, at minimum, aggregate views of their Data at a level determined by ADHS. ADHS acknowledges such use, access and publication shall be between jurisdictions holding BioSense 2.0 data use agreements with ASTHO (Participating Public Health Agencies), *provided, however*, that such use, access and sharing of its Data shall be determined solely by ADHS. Selected aggregate Data in the shared space will also be available for public use and publication, but only with ADHS's knowledge of such use and publication,

15.1.3. Other health agency uses. To provide access to the Data Set or analyses thereof to local, state and federal governmental health agencies (including, but not limited to, CDC) or other agencies and entities in connection with conducting their respective public health responsibilities consistent with applicable state and/or federal law for the following purposes: (1) To facilitate the interchange of information that can be used to coordinate responses and monitor events routinely and during a potential health event; (2) For early detection and characterization of events (or health-related threats) by building on state and local health departments' systems and programs; (3) To provide health-related information for: (a) public health situation awareness, (b) routine public health practice, and (c) improved health outcomes and public health; and (4) To improve the ability to detect emergency health threats by supporting the enhancement of systems to signal alerts for potential problems in collaboration with federal, state and local health jurisdictions and other potential stakeholders, and

MEMORANDUM OF AGREEMENT
AGR2016-028

- 15.1.4. ASTHO use. ASTHO shall use information provided by ADHS, LPHJs and Providers only as allowed under the terms of this Agreement and ASTHO's agreement with ADHS and shall at all times comply with applicable federal and state laws. Except as otherwise provided in this Agreement, Provider acknowledges and understands that ASTHO requires all Users of BioSense 2.0 to agree to terms and conditions which specify and require acknowledgement of the uses of BioSense 2.0; however, ASTHO shall not be responsible for the acts or omissions of Providers or any Users;
- 15.2. ADHS and LPHJs may use and share Data contributed to BioSense 2.0 for the purpose of monitoring and assessing public health activity within its jurisdiction;
- 15.3. As part of access to the shared space in BioSense 2.0 and in accordance with this Agreement, Apache County Public Health Services District understands and agrees that CDC will be provided with, at minimum, aggregate level data (city or county or state) for ADHS's jurisdiction. Provider also understands and agrees that CDC may access and review Data contributed to the shared space for use as described in Section 15A(III) above; *provided, however,* that such access and review shall be as determined by ADHS to the extent permitted by applicable law. CDC may prepare associated reports and analyses related to public health surveillance. Further, Apache County Public Health Services District acknowledges that CDC will work with ADHS and/or LPHJs within ADHS's jurisdiction in the development of analytic methods for identification and investigation of public health concerns. Such analysis and development may be shared by the CDC with other governmental agencies as necessary and appropriate; *provided, however,* that ADHS shall, to the extent permitted by applicable law, have the ability to control the distribution of its Data Set and may deny the sharing of the Data Set, and any related analyses, with any governmental agency; and
- 15.4. It is anticipated that the shared space may also have a second component in which the general public would be provided with certain general aggregated access to information as established by ADHS.
16. **Data Set Content Restrictions and Requirements.** Data Set information shall be provided in compliance with the Arizona Syndromic Surveillance Implementation Guides, including but not limited to then-current requirements of the Meaningful Use regulations. Such Data Set information requirements shall be published on the ADHS website and may be changed from time to time. The Governance Group or the ADHS BioSense team may make recommendations or change requirements regarding the types of data to be submitted to the shared space.
17. **Confidentiality and De-Identification/Encryption of Data.**
- 17.1 Provider is responsible for de-identifying and/or encrypting all PHI and IIHI prior to submission to BioSense 2.0 and is responsible for maintaining the security of any encryption techniques used. De-identification and encryptions will be done in compliance with federal and state law, including HIPAA and corresponding regulations. Neither ASTHO nor ADHS shall have any responsibility for the encryption of PHI or IIHI. Provider agrees and acknowledges that the Data captured by BioSense 2.0 may include certain hospital, physician, or other health care provider identifiers. **Provider agrees that it is Provider's responsibility to obtain any permissions required in order to submit such Data to BioSense 2.0, and to the extent permitted by applicable law and practice specifically agrees to indemnify, save and hold harmless ADHS and ASTHO from and against all claims and liabilities associated therewith.**

MEMORANDUM OF AGREEMENT
AGR2016-028

18. **Open Records Laws.** Provider acknowledges and understands that the Data it submits, including Data accessed by other jurisdictions and Users, including CDC, may be subject to state and federal (e.g., the Freedom of Information Act) open records laws. To the extent a Data Set provided to BioSense 2.0 may be subject to the applicable open records laws for the state of origin for the Provider submitting the applicable Data Set, Provider is responsible for reviewing and complying with the applicable open records laws when determining the Data to be provided in the Data Set.
19. **Data Retention/ Data Security:**
- 19.1. Provider acknowledges and understands that Data provided as a part of the Data Set shall be archived, stored, maintained, protected, and disposed of in compliance with federal law and applicable state law, to the extent state law is not superseded by federal law. The Data Set shall be maintained in a distributed computing environment and any and all policies and procedures applicable to the use of such an environment for BioSense 2.0 shall be in compliance with the Federal Information Security Management Act ("FISMA");
- 19.2. Provider is responsible for creating and protecting User passwords and other secure measures used for accessing and using BioSense 2.0 and for establishing its own security protocols and procedures in the use of the passwords and administration of the Data Set and any Data Set viewed through BioSense 2.0. Provider is further responsible for ensuring that PHI and IIHI is submitted to BioSense 2.0 only as permitted in Sections 15 and 17 of this Agreement. Provider shall maintain written policies and procedures for the transmission of the Data Set and any other information to BioSense 2.0. The Provider shall be responsible and liable for any misuse or abuse of its passwords and other measures and any resulting misuse or abuse of BioSense 2.0; and
- 19.3. The Parties agree to immediately alert the other Party if there is a potential or actual breach of the security of BioSense 2.0 or the Data Set contained within BioSense 2.0, or any actual or potential misappropriation or misuse of a Data Set or any Data available through BioSense 2.0. The Parties further agree to work cooperatively to investigate and comply with any federal and state laws should a breach occur.
20. **Ownership of Data.** ADHS retains ownership of any Data Sets contributed to BioSense 2.0 by Arizona Providers and is responsible for managing data sharing with Local Public Health Jurisdictions. The Provider acknowledges that contribution of Data Sets to BioSense 2.0 does not in any way grant the Provider any rights, beyond those provided under this Agreement, to any Data Sets that it may access through BioSense 2.0 or to BioSense 2.0 itself.
21. **NOTICES, CORRESPONDENCE AND REPORTS:**
- 21.1. Notices, correspondence and reports from the Apache County Public Health Services District to ADHS shall be sent to:
- Sara Imholte
Arizona Department of Health Services
Office of Infectious Disease Services
Electronic Disease Surveillance Program
150 N. 18th Ave, Suite 140
Phoenix, AZ 85007
Telephone: 602-364-3889
Facsimile: 602-364-3199
Email: sara.imholte@azdhs.gov

MEMORANDUM OF AGREEMENT
AGR2016-028

21.2. Notices, correspondence and reports from ADHS to the Apache County Public Health Services District shall be sent to:

Cleta Keller
Apache County Public Health Services District
323 S. Mountain Ave, Ste. 102
Springerville AZ 85938
Telephone: (928) 333-2415 ext. *6502
Facsimile: (866) 804-8449
Email: ckeller@co.apache.az.us

22. SIGNATURES/APPROVALS:

FOR: APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT

Dr. Joe Shirley
Chairman
Board of Supervisors, Apache County

Date: _____

FOR: ARIZONA DEPARTMENT OF HEALTH SERVICES

AUTHORIZED SIGNATURE

PRINT NAME/ TITLE

Date: _____

Beth

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 10/14/15

Chris S. Sexton

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

ACPHSD requests discussion and possible approval of the IGA Emergency Preparedness Program, Amendment #8, ADHS12-007883. Amendment #8 replaces the Price Sheet and Attachment A, Budget Period Four, County Requirements and Deliverables Document. The PHEP award requires a 10% "soft" Match from all grant participants. This grant was budgeted for the FY16 fiscal year.

BOS Meeting Date Requested 11/03/15

PRE-AGENDA ITEM REVIEW

Legal Review: Please include reference to 10% soft match

Signature

[Signature]

Check if item does not require review

Finance Review: Within Budget

Signature

[Signature]

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

[Signature]



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT
OF HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer
Ana Shoshtarkj

Contract No. ADHS12-007883

Amendment No. 8

PRICE SHEET

Budget Period Four (4)

July 1, 2015 – June 30, 2016

Fixed Price

Description	Quantity	Unit Rate	Total Amount
CDC Deliverables for Public Health Emergency Preparedness - PHEP	1	\$208,918.00	\$208,918.00



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT
OF HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer
Ana Shoshtarkj

Contract No. **ADHS12-007883**

Amendment No. **8**


ATTACHMENT A

PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP)

COUNTY REQUIREMENTS & DELIVERABLES DOCUMENT

Budget Period Four (BP4)

**Period of Performance:
(July 1, 2015 – June 30, 2016)**

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

1. INTRODUCTION

- 1.1 Approaching Budget Period Four (BP4), July 1st, 2015 through June 30th, 2016, continuous efforts are made to expand the preparedness capabilities based on the Five (5) Year Plan and the Capability Planning Guide (CPG) data. Based on the above, and the guidance set forth by the Center for Disease Control (CDC), Arizona Department of Health Services (ADHS) has developed the Requirement and Deliverable Document for the Counties.
- 1.2 The first section of this document outlines the requirements set forth by CDC and ADHS that all County partners will need to address to ensure they are met during BP4. The County Deliverables section covers the expected goals, objectives and outcomes for each capability within BP4. Progress on these goals and objectives will be measured throughout the year, through frequent communication and mid-year reporting.
- 1.3 Deliverables Table and Appendix One (1) incorporated herein, provide additional information for the County partners.

2. PROGRAM REQUIREMENTS


As a recipient of PHEP funds from the Arizona Department of Health Services (ADHS), you are required to adhere to Federal and State grant requirements. Below you will find a list of the program requirements for the PHEP grant.

3. GRANT MEETINGS

- 3.1 Grantee shall attend the following ADHS Sponsored Grant Meetings (two (2) events annually):
 - 3.1.1 Attend semi-annual ADHS sponsored All-Partners Workshop;
 - 3.1.2 Attend Regional ADHS sponsored Business Meeting
- 3.2 ADHS will hold one (1) business meeting in each of the four (4) Healthcare Coalition Regions within the State.

4. HEALTHCARE COALITION MEETING

- 4.1 Grantee shall participate in quarterly Healthcare Coalition meetings in the appropriate region. Regions are divided as follows:
 - 4.1.1 **Northern Region**
 - 4.1.1.1 County Representatives: Apache County, Coconino County and Navajo County;
 - 4.1.1.2 Tribal Representatives: Hopi Tribe, Kaibab-Paiute Tribe and Navajo Nation.
 - 4.1.2 **Western Region**
 - 4.1.2.1 County Representatives: La Paz County, Mohave County and Yavapai County;
 - 4.1.2.2 Tribal Representatives: Colorado River Indian Tribe and Fort Mojave Indian Tribe.
 - 4.1.3 **Central Region**
 - 4.1.3.1 County Representatives: Gila County, Maricopa County and Pinal County;
 - 4.1.3.2 Tribal Representatives: Gila River Indian Community, San Carlos Apache Tribe and White Mountain Apache Tribe.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarkj

4.1.4 Southern Region

4.1.4.1 County Representatives: Cochise County, Graham County, Greenlee County, Pima County, Santa Cruz County and Yuma County;

4.1.4.2 Tribal Representatives: Cocopah Tribe, Pascua Yaqui Tribe, Tohono O'odham Nation and Fort Yuma Quechan Tribe.

5. FINANCIAL REQUIREMENTS

5.1 Match Requirement

The PHEP award requires a ten percent (10%) "in-kind" or "soft" match from all the grant participants. Each recipient shall include in their budget submission, the format they will use to cover the match and method of documentation. Failure to include the match formula will preclude funding.

5.2 Inventory

Inventory list shall be provided to ADHS, as part of the midyear report. Inventory List shall include all capital equipment (items over five thousand dollars (\$5,000.00) each).

5.3 Budget Allocation

5.3.1 Budget tool developed by ADHS shall be completed and returned to ADHS for review and approval. ADHS will not release funding to the County prior to budget being approved.

5.3.2 All activities and procurements funded through the PHEP grant shall be aligned with the budget/spend and work plan, what shall help in reaching the goals and objectives outlined in this document. Any items and activities that are not specifically tied to the PHEP program capabilities shall be approved by ADHS before PHEP funds can be utilized on those activities/items.

5.3.3 Counties shall follow the applicable Office of Management and Budget (OMB) Circulars and Cost Principles when developing the budget and throughout the period of performance.

5.4 Grant Activity Oversight


Each County must maintain a full-time, part-time, or appointed PHEP Coordinator who shall have the responsibility for oversight of all grant related activities. The PHEP Coordinator shall be the main point of contact for ADHS in regards to the PHEP grant. The PHEP Coordinator shall work closely with ADHS to ensure all deliverables and requirements are met. The individual shall also coordinate all activities surrounding any onsite monitoring visits conducted by ADHS.

5.5 Employee Certifications

PHEP Recipients are required to adhere to all applicable federal laws and regulations, including applicable OMB Circulars and semiannual certification of employees who work solely on a single federal award. The certification forms shall be prepared at least semiannually and signed by the employee or a supervisory official, having firsthand knowledge of the work performed by the employee. Employees that are split funded are required to maintain Labor Activity Reports (to be provided as requested). These certification forms must be retained in accordance with 45 Code of Federal Regulation, Part 92.42.

5.6 Performance

Failure to meet the deliverables and performance measures described in the Scope of Work may result in withholding from a portion of subsequent awards.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarkj

6. EXERCISE REQUIREMENTS

6.1 Emergency Operation Coordination

- 6.1.1 Maintain documentation of all collaborative efforts with local and State emergency management
- 6.1.2 The County PHEP program must establish and maintain a collaborative working relationship with emergency management. This must include but not be limited to; Emergency communication plan, strategies for addressing emergency events, including the management of the consequences of power failures, natural disasters and other events that would affect public health.
- 6.1.3 Jointly participate with emergency management in an ADHS sponsored table top, functional exercise or other activity

6.2 Multi-Year Training and Exercise Workshop (MYTEP)

- 6.2.1 Each County shall participate in the annual ADHS Training and Exercise Planning Workshop.
 - 6.2.1.1 Workshop date: TBD.

7. EXERCISE IMPLEMENTATION CRITERIA

7.1 Homeland Security Exercise and Evaluation Program

Sub-awardees shall conduct preparedness exercises in accordance with the HSEEP fundamentals including:

- 7.1.1 Exercise Design and Development;
- 7.1.2 Exercise Conduct;
- 7.1.3 Exercise Evaluation; and
- 7.1.4 Improvement Planning.


More information on the April 2013 HSEEP guidelines and exercise policy is available at <https://hseep.preptoolkit.org/>

7.2 At-Risk Individuals

Grantee shall include provisions for the needs of at-risk individuals within each exercise. HPP-PHEP sub-awardees shall report on the strengths and areas for improvement identified through the coalition based exercise After Action Report and Improvement Plan (AAR/IP). Information about the U.S. Department of Health and Human Services' definition of "at-risk" population may be obtained from the following website: <http://www.phe.gov/Preparedness/planning/abc/Pages/at-risk.aspx>

7.3 Sub-awardees conducting joint exercises shall include participation from healthcare coalitions (including at a minimum, hospitals, public health departments, emergency management agencies, and emergency medical services) and public health jurisdictions. Joint exercises shall meet multiple program requirements, including HPP, PHEP, and Strategic National Stockpile/Cities Readiness Initiative requirement to help minimize the burden on exercise planners and participants.

7.4 Exercises conducted with funding from other preparedness grant programs with similar exercise requirements may be used to fulfill the joint HPP-PHEP exercise requirements if HHS preparedness capabilities are tested and evaluated.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

7.5 Exemption

County response and recovery operations supporting real incidents could meet the criteria for this annual exercise requirement, if the response was sufficient in scope and the AAR/IPs adequately detail which public health emergency preparedness (PHEP) capabilities were tested and evaluated. This shall be addressed on an as-requested basis.

8. EXERCISE EVALUATION CRITERIA

8.1 PHEP exercises shall address Public Health Preparedness (PHP) Capabilities in all qualifying exercises. If using FEMA Core Capabilities, a cross-walk shall be produced mapping PHP capabilities with core capabilities.

8.2 At a minimum, each County shall demonstrate and validate Public Health's ability to gain situational awareness of their hospital network through participation in resource and information management as outlined in the HPP-PHEP aligned capabilities.

8.2.1 These capabilities are:

8.2.1.1 Capability 3: Emergency Operations Coordination; and

8.2.1.2 Capability 6: Information Sharing.

9. INFORMATION SYSTEMS REQUIREMENT

The County shall:

9.1 Have access to a secure alerting system, that at a minimum has the ability to send email, faxes, and phone/ text alerts;

9.2 Participate in the Communication Pathway scenarios developed and sent out by ADHS Information Services Group; and

9.3 Utilize communication systems, which may include: HSP, EMResource, EMTrack, ESAR-VHP, AZHAN, IRMS, 800 radios or WebEOC.

9.3.1 ADHS will provide training on the systems and platforms as needed.

10. REPORTING DELIVERABLES

Progress on the deliverables, performance measures, and activities funded through the PHEP grant shall be reported on in a timely manner, to ensure ADHS has adequate time to compile the information and submit to CDC.


10.1 Mid-Year Report

10.1.1 ADHS shall send out the Mid-Year report templates in advance of the Due Date.

10.1.1.1 Due Date: TBD

10.1.2 ADHS shall provide the CDC Performance Measures templates (if applicable) in advance of the Due Date.

10.1.2.1 Due Date: TBD

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

10.1.3 Each County shall provide ADHS with updated Public Health Emergency Contact list, template to be provided by ADHS. The list should include contact information for the primary, secondary, and tertiary individuals for the Public Health Incident Management System (e.g. Incident Commander, Operations, etc.) and posted on the HSP.

10.1.3.1 Due Date: At time of midyear reporting.

10.2 Annual Report

10.2.1 ADHS shall send out the Annual Report template in advance of the Due Date.

10.2.1.1 Due Date: TBD

10.3 After Action Report/Improvement Plan

10.3.1 Each County shall submit an AAR/IP for any public health emergency exercise or real world event in which the public health entity participates and has a role.

10.3.2 AARs shall be submitted to ADHS within sixty (60) days after the exercise.

11. CAPABILITY DELIVERABLES

11.1 CAPABILITY 1: COMMUNITY PREPAREDNESS

11.1.1 **Definition:** Community preparedness is the ability of communities to prepare for, withstand, and recover — in both the short and long terms — from public health incidents. By engaging and coordinating with emergency management, healthcare organizations (private and community-based), mental/behavioral health providers, community and faith-based partners, state, local, and territorial, public health's role in community preparedness is to do the following:

11.1.1.1 Support the development of public health, medical and mental/behavioral health systems which support recovery;

11.1.1.2 Participate in awareness training with community and faith-based partners on how to prevent, respond to and recover from public health incidents;


11.1.1.3 Promote awareness of and access to medical and mental/behavioral health resources that help protect the community's health and address the functional needs (i.e., communication, medical care, independence, supervision, transportation) of at-risk individuals;

11.1.1.4 Engage public and private organizations in preparedness activities that represent the functional needs of at-risk individuals as well as the cultural and socio-economic, demographic components of the community; and

11.1.1.5 Identify populations that may be at higher risk for adverse health outcomes.

11.1.2 COUNTY OUTPUT REQUIREMENTS:

11.1.2.1 Participate in review of HVAs, JRA and THIRAs and development of consolidated regional report. Consolidated report shall review process and procedures in place to mitigate the impact of an incident during a response and shall be integrated into preparedness processes and planning; and

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

11.1.2.2 Identify Geographic Information (GIS) resources utilized to assist in the identification of at-risk populations to include access and functional needs in support of planning activities, as part of the end of year report.

11.2 CAPABILITY 2: COMMUNITY RECOVERY

11.2.1 **Definition:** Community recovery is the ability to collaborate with community partners, (e.g., healthcare organizations, business, education, and emergency management) to plan and advocate for the rebuilding of public health, medical, and mental/behavioral health systems to at least a level of functioning comparable to pre-incident levels, and improved levels where possible.

11.2.2 This capability supports National Health Security Strategy Objective 8: Incorporate Post-Incident Health Recovery into Planning and Response. Post-incident recovery of the public health, medical and mental/behavioral health services, and systems within a jurisdiction is critical for health security and requires collaboration and advocacy by the public health agency for the restoration of services, providers, facilities, and infrastructure within the public health, medical and human services sectors. Monitoring the public health, medical and mental/behavioral health infrastructure is an essential public health service.

11.2.3 COUNTY OUTPUT REQUIREMENTS:

11.2.3.1 Ensure written plans include processes for collaborating with community organizations, emergency management, and health care organizations to identify public health, medical, and mental/behavioral health system recovery needs for the counties identified hazards. Written plans should include the following elements (either as a standalone Public Health Continuity of Operations plan or as a component of another plan):

11.2.3.1.1 Definitions and identification of essential services needed to sustain agency mission and operations;

11.2.3.1.2 Plans to sustain essential services regardless of the nature of the incident; and

11.2.3.1.3 Scalable work force reduction.

11.3 CAPABILITY 3: EMERGENCY OPERATIONS COORDINATION


11.3.1 **Definition:** Emergency operations coordination is the ability to direct and support an event or incident with public health or medical implications by establishing a standardized, scalable system of oversight, organization, and supervision consistent with jurisdictional standards and practices and with the National Incident Management System.

11.3.2 COUNTY OUTPUT REQUIREMENTS:

11.3.2.1 Participate in a functional exercise conducted within the respective region. Recommend participation in at least one (1) functional exercise to test the ability to stand up and operate an HEOC during a public health incident;

11.3.2.2 Maintain documentation of all collaborative efforts with local and State emergency management;

11.3.2.3 County/Tribal PHEP program shall establish and maintain a collaborative working relationship with emergency management. The relationship shall include, but not be limited to: Emergency communication plan, strategies for addressing emergency events, including the management of the consequences of power failures, natural disasters and other events that would affect public health; and

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

11.3.2.4 Jointly participate with emergency management in an ADHS sponsored table top, functional exercise or other activity.

11.4 CAPABILITY 4: EMERGENCY PUBLIC INFORMATION AND WARNING

11.4.1 **Definition:** Emergency public information and warning is the ability to develop, coordinate, and disseminate information, alerts, warnings, and notifications to the public and incident management responders.

11.4.2 COUNTY OUTPUT REQUIREMENTS:

11.4.2.1 Provide ADHS a list of the top hazards identified within your jurisdictional risk assessment, as part of the midyear report.

11.4.2.2 Information provided will be utilized by ADHS to develop new message maps for inclusion in the CERC plan and for use by local health departments.

11.5 CAPABILITY 5: FATALITY MANAGEMENT

11.5.1 **Definition:** Fatality management is the ability to coordinate with other organizations (e.g., law enforcement, healthcare, emergency management, and medical examiner/coroner) to ensure the proper recovery, handling, identification, transportation, tracking, storage and disposal of human remains and personal effects; certify cause of death; and facilitate access to mental/ behavioral health services to the family members, responders and survivors of an incident.

11.5.2 COUNTY OUTPUT REQUIREMENTS:

11.5.2.1 Ensure Fatality Management plan identifies roles and responsibilities for county health department and thresholds indicating when to activate public health fatality management operations.

11.5.2.2 Fatality Management plan shall be submitted to HSP as part of the end of year report.

11.6 CAPABILITY 6: INFORMATION SHARING

11.6.1 **Definition:** Information sharing is the ability to conduct multijurisdictional, multidisciplinary exchange of health-related information and situational awareness data among federal, state, local, territorial, and tribal levels of government, and the private sector.


11.6.2 COUNTY OUTPUT REQUIREMENTS:

11.6.2.1 Participate in communication testing scenarios developed and administered by ADHS. Each County shall ensure communication systems and platforms are capable of receiving and disseminating information from multiple platforms.

11.6.2.2 Each County shall provide to ADHS a list of the system(s) that are utilized in EOC operations and for information sharing during their midyear report.

11.7 CAPABILITY 7: MASS CARE

11.7.1 **Definition:** Mass care is the ability to coordinate with partner agencies to address the public health, medical, and mental/behavioral health needs of those impacted by an incident at a congregate location. This capability includes the coordination of ongoing surveillance and assessment to ensure that health needs continue to be met as the incident evolves.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

11.7.2 COUNTY OUTPUT REQUIREMENTS:

- 11.7.2.1 Review and update County's sheltering plan. County should review and update their plan to support shelter operations in coordination with local Emergency Management. Sheltering plans shall incorporate the needs for At-Risk Individuals and Functional and Access Needs Individuals.
- 11.7.2.2 Review and update plans to address functional needs of at risk individuals to include: medical caregivers, social services, utilization of universal design principals in signage and accessibility, and language and sign language interpreters.

11.8 CAPABILITY 8: MEDICAL COUNTERMEASURE DISPENSING


11.8.1 **Definition:** Medical countermeasure dispensing is the ability to provide medical countermeasures (including vaccines, antiviral drugs, antibiotics, antitoxin, etc.) in support of treatment or prophylaxis (oral or vaccination) to the identified population in accordance with public health guidelines and/or recommendations.

11.8.2 COUNTY OUTPUT REQUIREMENTS (CRI Counties):

- 11.8.2.1 Cities Readiness Initiative (CRI) Drill Requirement Maricopa County and Pinal County shall conduct at least three (3) different SNS drills utilizing the templates provided by DSNS/ADHS. An executive summary and an improvement plan shall be submitted for each drill.
 - 11.8.2.1.1 Provide ADHS with the drill results by March 30, 2016;
 - 11.8.2.1.2 List of Drills that can be conducted: Staff notification, acknowledgement and assembly;
 - 11.8.2.1.3 Site activation: notification, acknowledgement and assembly;
 - 11.8.2.1.4 Facility Setup;
 - 11.8.2.1.5 Pick List Generation;
 - 11.8.2.1.6 Dispensing Throughput; and
 - 11.8.2.1.7 Public Health Decision Making Tool.
- 11.8.2.2 CRI jurisdictions not conducting an ORR in BP4 shall complete Jurisdictional Worksheet as part of the midyear report.

11.8.3 COUNTY OUTPUT REQUIREMENTS (Non-CRI Counties):

- 11.8.3.1 Complete the POD Standards Worksheet (provided by ADHS) as part of the midyear report;
- 11.8.3.2 Conduct at least two (2) different SNS drills utilizing the templates provided by DSNS/ADHS.
 - 11.8.3.2.1 Provide ADHS with the drill results as part of the end of year report.
 - 11.8.3.2.2 List of Drills that can be conducted to meet the two (2) different drill requirements include:
 - 11.8.3.2.2.1 Staff notification, acknowledgement and assembly;
 - 11.8.3.2.2.2 Site activation: notification, acknowledgement and assembly;

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

- 11.8.3.2.2.3 Facility Setup;
- 11.8.3.2.2.4 Pick List Generation;
- 11.8.3.2.2.5 Dispensing Throughput; and
- 11.8.3.2.2.6 Public Health Decision Making Tool.

11.9 CAPABILITY 9: MEDICAL MATERIEL MANAGEMENT & DISTRIBUTION

11.9.1 *Definition:* Medical materiel management and distribution is the ability to acquire, maintain (e.g., cold chain storage or other storage protocol), transport, distribute, and track medical materiel (e.g., pharmaceuticals, gloves, masks, and ventilators) during an incident and to recover and account for unused medical materiel, as necessary, after an incident.

11.9.2 COUNTY OUTPUT REQUIREMENTS (CRI and Non-CRI Counties):

- 11.9.2.1 Participate in at least two (2) Inventory Management System drills conducted by ADHS; and
- 11.9.2.2 Demonstrate the ability to accept, manage, and return medical materiel electronically in coordination with ADHS.

11.10 CAPABILITY 10: MEDICAL SURGE

11.10.1 *Definition:* Medical surge is the ability to provide adequate medical evaluation and care during events that exceed the limits of the normal medical infrastructure of an affected community. It encompasses the ability of the healthcare system to survive a hazard impact and maintain or rapidly recover operations that were compromised.


11.10.2 COUNTY OUTPUT REQUIREMENTS:

11.10.2.1 Each County shall participate in Crisis Standards of Care/Medical Surge on-line training. Training shall be facilitated by ADHS and shall focus on the integration of federal and state planning guidelines for medical surge and CSC.

11.11 CAPABILITY 11: NON-PHARMACEUTICAL INTERVENTIONS

11.11.1 *Definition:* Non-pharmaceutical interventions (NPI) are the ability to recommend to the applicable lead agency (if not public health) and implement, if applicable, strategies for disease, injury, and exposure control. Strategies include the following:

- 11.11.1.1 Isolation and quarantine;
- 11.11.1.2 Restrictions on movement and travel advisory/warnings;
- 11.11.1.3 Social distancing;
- 11.11.1.4 External decontamination;
- 11.11.1.5 Hygiene; and
- 11.11.1.6 Precautionary protective behaviors.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

11.11.2 COUNTY OUTPUT REQUIREMENTS:

11.11.2.1 Local health shall develop and/or review local NPI plans. Written plans should include documentation which identifies public health roles and responsibilities related to the jurisdiction's identified risks, that was developed in conjunction with partner agencies (e.g., state environmental health, state occupational health and safety, and hazard-specific subject matter experts) and emergency managers. This documentation should identify the protective equipment, protective actions, or other mechanisms that public health responders shall have to execute potential roles. Roles for consideration may include the following elements:

11.11.2.1.1 Conducting environmental health assessments;

11.11.2.1.2 Potable water inspections; and

11.11.2.1.3 Field surveillance interviews.

11.11.2.2 Local Health Department shall complete the biannual performance measure report form distributed by ADHS for use in identifying gaps in planning and implementation of interventions in the jurisdiction.

11.12 CAPABILITY 13: PUBLIC HEALTH SURVEILLANCE AND EPIDEMIOLOGICAL INVESTIGATION

11.12.1 **Definition:** Public health surveillance and epidemiological investigation is the ability to create, maintain, support, and strengthen routine surveillance and detection systems and epidemiological investigation processes, as well as to expand these systems and processes in response to incidents of public health significance.

11.12.2 COUNTY OUTPUT REQUIREMENTS:

11.12.2.1 **Participate in State Testing of the Communicable Disease On-Call System.** Local Department of Health shall participate in tests of the communicable disease on-call system, and shall ensure that sufficient staff are identified and trained to participate in all system tests. Jurisdictions shall complete the disease scenario evaluation form and return to ADHS.

11.12.2.2 **Enter Information into MEDSIS as Required and Provide ADHS Staff with Current Contact Information for MEDSIS Liaisons.** Jurisdictions shall maintain a primary and backup MEDSIS liaison; notify ADHS of any changes to the liaison roles or their contact information at the time of the change. MEDSIS liaison responsibilities include requesting/approving new users and notifying ADHS when users no longer require access. The MEDSIS liaison shall participate in the MEDSIS quarterly meetings.

11.12.2.3 **Participate in Epidemiology Trainings and Exercises.** Local Health Department shall participate in the Epidemiology Surveillance and Capacity (ESC) meetings (at least ten (10) out of twelve (12)), "How to" Presentations (at least eighty percent (80%)) and the Arizona Infectious Disease Training and Exercise.

11.12.2.4 **Conduct Investigations of Reported Infectious Diseases and Public Health Incidents.** Local Health Departments shall investigate and report cases of infectious disease as required by Arizona rules and statutes and MEDSIS policies and procedures. Investigation actions should be documented and include the following as necessary: case identification, specimen collection, case investigation / characterization, and control measure implementation. Outbreak investigations should begin within twenty four (24) hours of receipt of report. For



INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT

ARIZONA DEPARTMENT OF HEALTH SERVICES
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer
Ana Shoshtarikj

Contract No. ADHS12-007883

Amendment No. 8

outbreak cases with a focused questionnaire, interview shall be conducted within forty-eight (48) hours.

11.12.2.5 Report All Identified Outbreaks Within twenty-four (24) Hours. Local Health Departments shall report all identified outbreaks to ADHS within twenty-four (24) hours utilizing the MEDSIS Outbreak Module; include documentation on outbreak investigation activities as part of jurisdictional mid-year and end-of-year reports to ADHS. At a minimum, include the following information: Outbreak Name, Date Reported to Local Health, Morbidity, Type of Setting, and County of Outbreak Exposure.

11.12.2.6 Submit Outbreak Summaries to ADHS. Outbreak summaries shall be submitted to ADHS utilizing the MEDSIS Outbreak Module within thirty (30) days of outbreak closure for all outbreaks investigated. Summary forms shall contain all required minimal elements. *(See Appendix 1)

11.12.2.7 Complete the Monthly Performance Measure Report Form. Local Health Departments shall complete the monthly performance measure report form distributed by ADHS for use in identifying gaps in timeliness of reporting, completeness of interviews and monitoring outbreaks in the jurisdiction. Performance measure report information will be utilized for mid-year and end-of-year grant reporting for both PHEP and ELC grant deliverables.

11.12.3 CAPABILITY 14: RESPONDER SAFETY AND HEALTH

11.12.3.1 Definition: The responder safety and health capability describes the ability to protect public health agency staff responding to an incident and the ability to support the health and safety needs of hospital and medical facility personnel, if requested.

11.12.3.2 COUNTY OUTPUT REQUIREMENTS:

Review/update plans to include documentation of the safety and health risk scenarios likely to be faced by public health responders, based on pre-identified jurisdictional incident risks, which are developed in consultation with partner agencies. Plans should include documentation that identifies public health roles and responsibilities related to the jurisdiction's identified risks developed in conjunction with partner agencies and emergency managers. This documentation should identify the protective equipment, protective actions, or other mechanisms that public health responders will need to have to execute potential roles.

11.12.4 CAPABILITY 15: VOLUNTEER MANAGEMENT

11.12.4.1 Definition: Volunteer management is the ability to coordinate the identification, recruitment, registration, credential verification, training, and engagement of volunteers to support the jurisdictional public health agency's response to incidents of public health significance.

11.12.4.2 COUNTY OUTPUT REQUIREMENTS

Review Volunteer Management plans to ensure processes are identified to manage spontaneous volunteers to include communication pathways, and a method to refer spontaneous volunteers to other organizations.



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**


**ARIZONA DEPARTMENT
OF HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer
Ana Shoshtarkj

Contract No. ADHS12-007883

Amendment No. 8

DELIVERABLES TABLE

1	Participate in the All Partners Meeting
2	Attend ADHS Business Meeting
3	Participate in Region Healthcare Coalition Meetings
4	Submit Budget, Work Plan, and comply with PGO financial requirements
5	Participate in Multi-Year Training and Exercise Workshop (MYTEP)
6	Have or have access to an Alert System
7	Provide ADHS a list of systems utilized in your EOC and for information sharing
8	Participate in Communication Pathway testing scenarios on a regular basis
9	Submit PHEP Contact List, Mid-Year
10	Submit timely AAR/IPs to ADHS
11	Participate in Functional Exercise to test ability to stand up and operate EOC
12	Include a Top Hazards list in the Mid-Year Report to ADHS
13	Include a Fatality Management plan in the End of Year Report
14	Participate in ADHS administered communication testing
15	Review and update Mass Care/Sheltering Plans to incorporate additional measures to address At-Risk and Functional & Access Needs
16	Submit executive summaries and improvement plans for three separate SNS drills conducted (CRI counties)
17	Complete SNS Jurisdictional Worksheet if ORR is not conducted (CRI counties)
18	Complete POD Standards Worksheet (Non-CRI counties)
19	Conduct two SNS drills and submit results (Non-CRI counties)
20	Participate in inventory Management System drills
21	Participate in Crisis Standards of Care/Medical Surge training
22	Complete w/ADHS on NPI plan reviews and to complete bi-annual performance measure report
23	Participate in Epidemiology Trainings and Exercises
24	Conduct investigations, report outbreaks, conduct outreach to delayed reporters, submit summaries of outbreaks, complete monthly performance measure report, and enter information into MEDSIS
25	Review Responder Safety Plans and update to include jurisdictional risks
26	Validate that Volunteer Managements plans address spontaneous volunteers

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No. ADHS12-007883	Amendment No. 8	Procurement Officer Ana Shoshtarikj

APPENDIX ONE (1)

OUTBREAK SUMMARY FORM MINIMAL ELEMENTS

For the minimal elements to be considered complete on the ADHS Outbreak Summary Report Form the following elements need to be completed:

1. For **CONTEXT**:
 - 1.1 County of Exposure
 - 1.2 Case Information: # primary ill; # susceptible
 - 1.3 Primary setting of exposure
 - 1.4 Could etiology be determined

2. For **INITIATION of INVESTIGATION**:
 - 2.1 Date LHD 1st notified
 - 2.2 Date ADHS 1st notified
 - 2.3 Date Investigation Started

3. For **INVESTIGATION METHODS**:
 - 3.1 Case Definition: Confirmed case; Probable Case; Suspect case (at least one should be filled out)
 - 3.2 Other Actions & Investigation methods: Interviewed cases; Interviewed controls; epi studies; traceback; case/pt samples; environmental samples, environmental health assessment; facility/establishment investigation (at least one should be filled out)
 - 3.3 Were specimens collected
 - 3.4 If yes, what is the confirmed etiology

4. For **INVESTIGATION FINDINGS**:
 - 4.1 Were specimens collected
 - 4.2 If yes, what is the confirmed etiology
 - 4.3 Signs & Symptoms (at least one filled out)
 - 4.4 Was a specific contaminated food, water or environmental vehicle/source identified?

5. For **DISCUSSION and/or CONCLUSIONS**:
 - 5.1 Factors Contributing to an Outbreak: Foodborne; Waterborne; Nosocomial; Person to Person; Zoonotic or Vector (at least one filled out)

6. For **RECOMMENDATIONS for CONTROLLING DISEASE**:
 - 6.1 Outbreak Control section (at least one filled out)

7. For **KEY INVESTIGATORS**:
 - 7.1 Key Investigator section

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, APCPHSD

Date/Signature: 10/21/15 *Chris Sexton by KP*

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

ACPHSD requests discussion and possible approval to convert one full-time Health Educator I position (40 hr pp with benefits) into two part-time Health Educator I positions (19 hr pp without benefits). This is for the Health Start program.

BOS Meeting Date Requested 11/3/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature *[Handwritten Signature]*

Check if item does not require review

Other Review:

Signature

Check if item does not require review

[Handwritten Signature]

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 10/13/15

Chris A. Sexton

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

ACPHSD requests discussion and possible approval the Memorandum of Understanding ("MOU") between Navajo County Public Health Service District and Apache County Public Health Service District to identify the roles and responsibilities of each party as they relate to the position of a full-time WIC Program Registered Dietitian for the Navajo County WIC Program, that is to be shared by both Navajo and Apache County WIC Programs.

BOS Meeting Date Requested 11/3/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Joselyn

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

dlw

Kimberly Penrod

From: Joe Young
Sent: Tuesday, October 13, 2015 10:35 AM
To: Kimberly Penrod
Cc: Chris Sexton; Robin Aguero; Michael Whiting
Subject: RE: Navajo/Apache WIC MOU

We can start the process simultaneously with Navajo County. As for the document itself, I have no problems with it, and I can sign an agenda review form at agenda review.

From: Kimberly Penrod [<mailto:kpenrod@co.apache.az.us>]
Sent: Tuesday, October 13, 2015 7:25 AM
To: Joe Young
Cc: Chris Sexton; Robin Aguero
Subject: FW: Navajo/Apache WIC MOU

Joe,

Can you please review this revised MOU?

Thx,

Kimberly

From: Chris Sexton
Sent: Tuesday, October 13, 2015 7:17 AM
To: Kimberly Penrod
Subject: RE: Navajo/Apache WIC MOU

Hi Kimberly,

Let's have Joe Young review this. Then we will be ready to submit when we receive the signed copies from Navajo County. I think that we should be able to send it through our BOD before or at the same time as Navajo County is processing their MOU through their process. I guess we can check with Beth.

Chris

From: Kimberly Penrod
Sent: Tuesday, October 13, 2015 7:08 AM
To: Chris Sexton <csexton@co.apache.az.us>; Robin Aguero <raguero@co.apache.az.us>
Subject: RE: Navajo/Apache WIC MOU

We will need the original with signatures before we can submit. Will they send us a new one with their signatures before it goes to their board?

Kimberly

From: Chris Sexton
Sent: Tuesday, October 13, 2015 6:59 AM
To: Kimberly Penrod


NAVAJO COUNTY
PUBLIC HEALTH SERVICES DISTRICT

Promoting Quality Health through Community Education, Planning and Partnerships

Mary Herring, B.S.
Director

A. NCPHSD will:

1. Employ the RD full time, and provide the option of receiving full time employee benefits.
2. Upon approval from ADHS WIC for our proposed shared RD Supplement, Navajo County WIC will provide financial compensation as outlined below:
 - a. Full-Time employment with equivalent salary of \$48,352.29, as to what is currently being received in Apache County with full benefits and retirement, along with possible room for advancement as the budget will allow.
 - b. Full mileage reimbursement @ 44.5 cents/mile between Navajo County and Apache County WIC Clinic Sites.
 - c. Reimbursement for all travel/training expenses to attend relevant and any other approved WIC trainings, meetings and conferences.
3. Split RD time equally between NCPHSD and ACPHSD (Mondays and Tuesdays RD will work in Apache County and Wednesdays and Thursdays RD will work in Navajo County).

B. ACPHSD will:

1. Split RD time equally between NCPHSD and ACPHSD.
2. Provide office space and equipment for the RD in Apache County RD is working Apache County on Mondays and Tuesdays (10 hours each day not including holidays).
3. As necessary and by mutual consent of the WIC Directors of ACPHSD and NCPHSD modify the RD's work schedule for WIC Staff coverage with Apache County receiving first priority due to a smaller number of staff coverage.
4. Assist the RD:
 - a. In providing required training for new and existing staff in Apache County.
 - b. Presenting new and relevant nutrition information to Staff at Local Agency monthly staff trainings to assure all staff receives 16 CEUs in nutrition required by ADHS WIC contract.

Winslow Office
619 East Third Street
Winslow, Arizona 86047
Phone: (928) 289-6830
FAX: (928) 289-6826

Holbrook
117 East Buffalo Street
Holbrook, Arizona 86025
Phone: (928) 524-4750
FAX: (928) 524-4754

Show Low Office
600 North 9th Place
Show Low, Arizona 85901
Phone: (928) 532-6050
FAX: (928) 532-6054


NAVAJO COUNTY
PUBLIC HEALTH SERVICES DISTRICT

Promoting Quality Health through Community Education, Planning and Partnerships

Mary Herring, B.S.
Director

- c. In maintaining and updating Local Agency WIC Nutrition Services Training Plans as needed.
- d. In maintaining required Local Agency, ACPHSD, and ADHS WIC training requirements, as well as RD Credential requirements as set forth by CDE. (75 CEUS every 5 yrs.)
- e. Attending ADHS WIC trainings and meetings, i.e. F2F meetings.
- f. As needed in conducting high risk nutrition counseling and completing required HANDS documentation for Springerville on Mondays, St. Johns on Tuesdays, and Concho every 2nd Tuesday of the month.
- g. With all WIC appointments (Certifications, Health Checks, Nutrition Education Appts.) when available to do so.
- h. In conducting Staff assessments and provide mentoring/feedback as needed. Also, provide input/feedback on annual staff performance reviews.

III. TERM

This Agreement shall remain in effect from the date of the signing of the agreement for 5 years. The agreement can be ended with a 60 day notice by either party. This agreement is also terminable in accordance with the provisions of A.R.S. § 38-511, and that statute is hereby incorporated into this agreement by reference.

WHEREFORE, the duly authorized officials of the parties have executed this Memorandum of Understanding on the dates affixed by their signatures with the effective date as stated above.

Winslow Office
619 East Third Street
Winslow, Arizona 86047
Phone: (928) 289-6830
FAX: (928) 289-6826

Holbrook
117 East Buffalo Street
Holbrook, Arizona 86025
Phone: (928) 524-4750
FAX: (928) 524-4754

Show Low Office
600 North 9th Place
Show Low, Arizona 85901
Phone: (928) 532-6050
FAX: (928) 532-6054

NAVAJO COUNTY
PUBLIC HEALTH SERVICES DISTRICT



Promoting Quality Health through Community Education, Planning and Partnerships

Mary Herring, B.S.
Director

APACHE COUNTY

NAVAJO COUNTY

Dr. Joe Shirley, Jr.
Chairman
Board of Supervisors

Dawnafe Whitesinger
Chairwoman
Board of Supervisors

Date

Date

Apache County Health Service District

Navajo County Health Service District

Chris Sexton
Director

Mary Herring
Director

Date

Date

Attest: _____
Clerk of the Board

Attest: _____
Clerk of the Board

Approved as to form and authority:

Approved as to form and authority:

Deputy County Attorney

Deputy County Attorney

Winslow Office
619 East Third Street
Winslow, Arizona 86047
Phone: (928) 289-6830
FAX: (928) 289-6826

Holbrook
117 East Buffalo Street
Holbrook, Arizona 86025
Phone: (928) 524-4750
FAX: (928) 524-4754

Show Low Office
600 North 9th Place
Show Low, Arizona 85901
Phone: (928) 532-6050
FAX: (928) 532-6054

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

NAVAJO ADMINISTRATORS (NAVAJO & APACHE CTY SCHOOL SUPERINTENDENTS)

Date/Signature: 10/8/15 [Signature] MATT WEBER

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

Will Discuss Districts' Serving As A Major Part Of Regional
Economy & Need For Advocacy For Both Academic &
Career & Technical Education

BOS Meeting Date Requested TUES NOV 3

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 _____

[Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazaruto, Grants Manager *Malena Bazaruto*

Date/Signature: 10/26/2015

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

Public Hearing to gather public input regarding the use of FY2016 CDBG Grant Funds to Apache County.

BOS Meeting Date Requested 11/3/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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



Bob Martinson — The Independent

Mike Meixler and his partner, Kelly Brasier, talk to a customer at the old Concho Golf Course Clubhouse during the Fall Fest Farmers Market. Meixler is transforming the golf course into a local farm community and plans to have a natural foods market inside the old pro shop.



Apache County Public Hearing Regarding Use of CDBG Funds



The County is expected to receive approximately \$216,306 in FY2016 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. A public hearing will be held at 8:30am on November 3, 2015 at the Apache County Annex Board Room to gather citizen input on the use of the CDBG funds. Examples of possible uses include the following:

Public infrastructure (e.g., water, wastewater, street improvements);
Community facilities (e.g., parks, health clinics, libraries, senior or youth centers);

Housing (e.g., owner-occupied or multi-family rehab, utility connections on private property, new housing constructed by a non-profit);

Public services (e.g., paying the salary of an additional staff person to expand a Head Start program, purchasing a van to transport persons with disabilities, equipment and rent to start a new job training program); and

Economic development (e.g., a loan to a business for job creation, micro-enterprise development, acquisition of land for an existing business expansion).

For more information about the hearing, grievances, or the CDBG program; or to receive assistance in formulating prospective project ideas for presentation at the hearing contact the following:

Malena Bazurto, Grant Manager

**Apache County, PO Box 428, Saint Johns, AZ 85936
928-337-7639 - 928-337-7592 - TTY: 1-800-361-4402**

Persons with disabilities who require special accommodations may contact Beth Bond at 928-337-7502 at least 48 hours before the hearing.

S

and about
she was
to make
n if she
a beauti-
temporary
and Jus-

Jason
Cody
children;
mem-

ath by
er, and
h).
e will
ndled

Mary Alice Powell

Mary Alice Powell, 79, died Friday, Aug. 28, 2015, in Phoenix. She was born June 15, 1936, in Pyatt, Ark., the daughter of Arnie and Rosie Steven

derful marriage to all who knew them for 55 years. They were blessed with three children, Robyn (Ken) Raley, Holly (Brian)



Apache County Public Hearing Regarding Use of CDBG Funds



The County is expected to receive approximately \$216,306 in FY2016 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. A public hearing will be held at 8:30am on November 3, 2015 at the Apache County Annex Board Room to gather citizen input on the use of the CDBG funds. Examples of possible uses include the following:

- Public infrastructure* (e.g., water, wastewater, street improvements);
- Community facilities* (e.g., parks, health clinics, libraries, senior or youth centers);
- Housing* (e.g., owner-occupied or multi-family rehab, utility connections on private property, new housing constructed by a non-profit);
- Public services* (e.g., paying the salary of an additional staff person to expand a Head Start program, purchasing a van to transport persons with disabilities, equipment and rent to start a new job training program); and
- Economic development* (e.g., a loan to a business for job creation, micro-enterprise development, acquisition of land for an existing business expansion).

For more information about the hearing, grievances, or the CDBG program; or to receive assistance in formulating prospective project ideas for presentation at the hearing contact the following:

Malena Bazurto, Grant Manager
Apache County, PO Box 428, Saint Johns, AZ 85936
928-337-7639 - 928-337-7592 - TTY: 1-800-361-4402

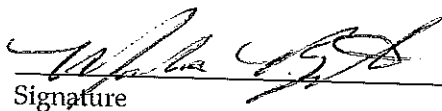
Persons with disabilities who require special accommodations may contact Beth Bond at 928-337-7502 at least 48 hours before the hearing.

CERTIFICATE OF POSTINGS / DISTRIBUTION

I, Malena Bazarro, certify that on this 8th day of October, 2015, I posted/distributed, a Notice of Public Hearing scheduled for November 3, 2015 at:

The Apache County Board of Supervisors Meeting Room at 75 West Cleveland in Saint Johns.
The hearing concerns the proposed use of CDBG funds:

[ATTACH A LIST OF THE LOCATIONS OF POSTING/DISTRIBUTION]




Signature
Malena Bazarro

Name
Grants manager

Title

8/8/2015

Date

1. Eagar Post Office
2. Springerville Post Office
3. St. Johns Post Office
4. Apache County Website.
www.co.apache.az.us 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:

[Signature] 10/28/15

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 October 20, 2015 to November 3, 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 11/03/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1036143	248.27
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1036143	164.74
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1036143	236.77
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1036143	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1036143	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	256-2230 - Voluntary Withholding	Accident/Sheriff	AFLAC - AFLAC Post	1036143	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1036143	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000159	10/22/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1036143	4.02
APACHE COUNTY FSA	2016-00000160	10/22/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1036143	15.92
APACHE COUNTY FSA	2016-00000160	10/22/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1036144	163.33
APACHE COUNTY FSA	2016-00000160	10/22/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1036144	75.00
APACHE COUNTY FSA	2016-00000160	10/22/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1036144	61.67
APACHE COUNTY FSA	2016-00000160	10/22/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1036144	6.00
APACHE COUNTY FSA	2016-00000160	10/22/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1036144	44.00
APACHE COUNTY HSA	2016-00000161	10/22/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1036145	433.00
APACHE COUNTY HSA	2016-00000161	10/22/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1036145	769.74
APACHE COUNTY HSA	2016-00000161	10/22/2015	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1036145	25.00
APACHE COUNTY HSA	2016-00000161	10/22/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1036145	12.50
APACHE COUNTY HSA	2016-00000161	10/22/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1036145	150.00
APACHE COUNTY HSA	2016-00000161	10/22/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1036145	337.50
APACHE COUNTY HSA	2016-00000161	10/22/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1036145	17.50
APACHE COUNTY HSA	2016-00000161	10/22/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1036145	78.04
APACHE COUNTY HSA	2016-00000161	10/22/2015	243-2121 - HSA Employer	Accident/Attorney	HSA - Health Savings Account Employee*	1036145	17.50
APACHE COUNTY HSA	2016-00000161	10/22/2015	243-2221 - HSA Employee	Accident/Attorney	HSA - Health Savings Account Employee*	1036145	78.00
APACHE COUNTY HSA	2016-00000161	10/22/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1036145	17.00
APACHE COUNTY HSA	2016-00000161	10/22/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1036145	76.51
APACHE COUNTY HSA	2016-00000161	10/22/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1036145	15.00
APACHE COUNTY HSA	2016-00000161	10/22/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1036145	66.88
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1036146	51,801.73
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1036146	9,697.03
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1036146	381.77
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	202-2220 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1036146	8,444.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1036146	1,595.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1036146	20.90
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	205-2220 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1036146	25,463.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1036146	4,188.75
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1036146	302.05
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	212-2220 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1036146	8,311.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1036146	1,165.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	214-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1036146	160.73
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	214-2220 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1036146	52.94
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	218-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1036146	2.19
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	218-2220 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1036146	482.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1036146	115.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036146	8.60
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	224-2220 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036146	280.51
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036146	19.19
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1036146	0.52
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	226-2220 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1036146	242.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1036146	15.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	227-2220 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1036146	242.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1036146	15.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	230-2220 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1036146	353.64
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036146	88.56
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	236-2220 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036146	1,446.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036146	355.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1036146	37.25
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	239-2220 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1036146	121.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036146	5.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	240-2220 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036146	135.08
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036146	5.58
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036146	4.76
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	241-2220 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036146	968.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036146	182.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	243-2120 - Health Insurance Employer	Accident/Attorney	BENPRE - Benefit Pre Tax*	1036146	19.83
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	243-2220 - Health Insurance Employer	Accident/Attorney	BENPRE - Benefit Pre Tax*	1036146	450.04
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	243-2230 - Voluntary Withholding	Accident/Attorney	BENPRE - Benefit Pre Tax*	1036146	111.54
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1036146	0.18
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	244-2220 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1036146	604.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1036146	72.49
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1036146	10.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1036146	242.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1036146	10.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036146	1,933.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036146	365.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036146	19.35
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036146	242.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036146	10.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036146	26.25
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1036146	483.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1036146	72.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1036146	4.05
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036146	1,694.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036146	407.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036146	12.70
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036146	724.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036146	135.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036146	7.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036146	268.56
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036146	14.30
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036146	3.61
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1036146	60.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1036146	2.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1036146	302.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1036146	36.25
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036146	361.49
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036146	96.26
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036146	7.68
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1036146	241.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1036146	57.51
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1036146	57.84
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1036146	15.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1036146	120.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1036146	28.74
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1036146	2.44
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036146	279.02
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036146	70.15
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036146	0.49
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036146	1,244.96
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036146	239.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036146	5.50
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1036146	39.69
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1036146	2.46
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1036146	11,111.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1036146	1,935.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1036146	115.47
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036146	603.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036146	130.00
APACHE COUNTY MEDICAL	2016-00000162	10/22/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036146	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	1036147	15,573.31
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	1036147	3,679.25
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	1036147	15,573.26
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	1036147	3,679.24
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	1036147	18,106.55
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	1036147	6,086.15
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1036147	1,473.48
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	1036147	344.57
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1036147	1,473.48
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	1036147	344.57
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1036147	1,172.37
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	1036147	513.66
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	1036147	6,320.40
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1036147	1,478.21
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	1036147	6,320.40
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1036147	1,478.21
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	1036147	6,353.06
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1036147	1,445.01
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	1036147	2,201.79

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	1036147	10.75
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	1036147	9.55
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	1036147	8.05
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	1036147	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	1036147	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	1036147	42.14
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	1036147	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1036147	30.98
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1036147	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1036147	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1036147	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1036147	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1036147	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1036147	47.82
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1036147	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	1036147	21.28
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	1036147	4.97
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	1036147	21.27
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	1036147	4.97
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1036147	9.54
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1036147	5.28
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036147	98.03
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036147	22.92
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036147	98.03
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036147	22.92
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036147	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1036147	23.64
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036147	267.48
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036147	62.55
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036147	267.48
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036147	62.55
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036147	458.68
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1036147	120.27
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	1036147	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	1036147	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	1036147	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	1036147	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1036147	54.93
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1036147	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	1036147	2,589.01
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	1036147	605.46
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	1036147	2,589.01
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	1036147	605.46
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	1036147	2,344.44
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1036147	960.01
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1036147	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1036147	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1036147	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1036147	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1036147	683.25
APACHE COUNTY TAX WITHHOLDING	2016-00000163	10/22/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1036147	138.74
ASRS LEGACY EORP	2016-00000164	10/22/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1036148	972.22
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1036149	200.52
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1036149	19,415.48
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1036149	200.52
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1036149	18,966.50
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1036149	28.22
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1036149	2,669.98
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1036149	28.22
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1036149	2,669.98
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1036149	119.43
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1036149	11,529.86
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1036149	119.43
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1036149	11,298.91
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1036149	39.94
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1036149	3,775.21
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1036149	39.94
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1036149	3,775.21
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1036149	0.31

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1036149	29.31
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1036149	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1036149	29.31
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1036149	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1036149	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1036149	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1036149	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1036149	1.42
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1036149	133.87
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1036149	1.42
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1036149	133.87
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1036149	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1036149	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1036149	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1036149	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1036149	2.52
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1036149	238.41
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1036149	2.52
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1036149	238.46
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1036149	10.40
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1036149	983.91
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1036149	10.40
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1036149	983.91
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1036149	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1036149	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1036149	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1036149	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	240-2113 - Long Term Disability Employer	Jail Enhancement	ASRS - ASRS*	1036149	1.34
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	240-2150 - ASRS Employer	Jail Enhancement	ASRS - ASRS*	1036149	126.79
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	240-2213 - Long Term Disability Employee	Jail Enhancement	ASRS - ASRS*	1036149	1.34
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	240-2250 - ASRS Employee	Jail Enhancement	ASRS - ASRS*	1036149	126.82
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1036149	1.36
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1036149	128.62
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1036149	1.36
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1036149	128.62
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1036149	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1036149	289.22
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1036149	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1036149	289.18
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1036149	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1036149	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1036149	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1036149	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1036149	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1036149	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1036149	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1036149	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1036149	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1036149	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1036149	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1036149	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1036149	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1036149	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1036149	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1036149	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1036149	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1036149	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1036149	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1036149	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1036149	2.03
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1036149	192.39
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1036149	2.03
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1036149	192.39
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1036149	1.46
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1036149	138.77
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1036149	1.46
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1036149	138.78
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1036149	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1036149	28.88

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1036149	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1036149	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1036149	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1036149	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1036149	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1036149	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1036149	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1036149	95.09
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1036149	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1036149	95.10
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1036149	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1036149	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1036149	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1036149	42.21
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1036149	2.06
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1036149	195.00
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1036149	2.06
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1036149	194.99
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1036149	3.28
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1036149	309.86
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1036149	3.28
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1036149	309.86
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1036149	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1036149	43.88
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1036149	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1036149	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1036149	15.40
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1036149	1,457.70
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1036149	15.40
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1036149	1,457.70
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1036149	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1036149	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1036149	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000165	10/22/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1036149	694.97
BINETTNEEKIRK, GERALDINE	2016-00000166	10/22/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1036150	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000167	10/22/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1036151	297.23
CHILD SUPPORT SERVICES ORS	2016-00000168	10/22/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1036152	(287.23)
CHILD SUPPORT SERVICES ORS	2016-00000168	10/22/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1036152	235.49
CHILD SUPPORT SERVICES ORS	2016-00000168	10/22/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1036152	297.23
CINCINNATI LIFE INS CO	2016-00000169	10/22/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1036153	28.00
CINCINNATI LIFE INS CO	2016-00000169	10/22/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1036153	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1036154	488.36
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1036154	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1036154	576.77
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1036154	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1036154	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1036154	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1036154	18.87
COLONIAL LIFE AND ACCIDENT INS	2016-00000170	10/22/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1036154	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1036155	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1036155	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1036155	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1036155	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1036155	294.06
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1036155	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1036155	1,140.08
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1036155	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1036155	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1036155	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1036155	977.65
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1036155	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1036155	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000171	10/22/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1036155	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000172	10/22/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1036156	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000172	10/22/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1036156	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000172	10/22/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1036156	3,648.28
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000172	10/22/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1036156	2,236.35
FAMILY SUPPORT REGISTRY	2016-00000173	10/22/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1036157	(1,079.09)
FAMILY SUPPORT REGISTRY	2016-00000173	10/22/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1036157	122.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FAMILY SUPPORT REGISTRY	2016-00000173	10/22/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036157	1,086.09
J VANCE ANDERSEN PLC	2016-00000174	10/22/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1036158	259.37
KANSAS PAYMENT CENTER	2016-00000175	10/22/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1036159	(1,086.09)
KANSAS PAYMENT CENTER	2016-00000175	10/22/2015	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1036159	122.00
NATIONWIDE	2016-00000175	10/22/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036159	1,086.09
NATIONWIDE	2016-00000176	10/22/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1036160	850.00
NATIONWIDE	2016-00000176	10/22/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1036160	5.00
NATIONWIDE	2016-00000176	10/22/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1036160	90.00
NATIONWIDE	2016-00000176	10/22/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1036160	660.00
PUBLIC SAFETY PERSONNEL 401	2016-00000177	10/22/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1036161	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000177	10/22/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1036161	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1036162	29,154.85
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1036162	6,376.08
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	224-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1036162	1,114.24
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1036162	243.69
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	256-2151 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriffs Retirement*	1036162	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	256-2251 - Public Safety Retirement Employee	Account/Sheriff	PSPRS - Sheriffs Retirement*	1036162	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1036162	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000178	10/22/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1036162	272.43
RIO PUERCO ACRES	2016-00000179	10/22/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1036163	455.00
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1036164	448.30
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1036164	5.00
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1036164	155.00
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1036164	50.00
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1036164	400.00
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1036164	15.00
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	256-2230 - Voluntary Withholding	Account/Sheriff	SECBEN - Security Benefit Group Pre	1036164	50.00
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1036164	2.70
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	1036164	7.50
SECURITY BENEFIT GROUP	2016-00000180	10/22/2015	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1036164	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000181	10/22/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1036165	(58.73)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000181	10/22/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1036165	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000181	10/22/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1036165	1,911.77
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000181	10/22/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1036165	297.23
TIAA-CREF AS AGENT FOR JPM	2016-00000182	10/22/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	1036166	472.92
ADHS AZ HEALTH CARE COST	NOV15	10/21/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1036167	22,400.00
ADVERTISING IDEAS	48193	10/21/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Promotional Items	1036168	160.00
ALPINE WATER AND SANITARY	160260201SEP15	10/21/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1036169	75.61
ALPINE WATER AND SANITARY	160260201SEP15	10/21/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1036169	75.19
ALSCO INC	LPHO1085721	10/21/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1036170	113.83
ALSCO INC	LPHO1086238	10/21/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1036170	114.86
AMAZON COM INC	55658949819	10/21/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1036171	16.33
AMERICAN SOCIETY OF CIVIL ENGINEERS	439601	10/21/2015	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Dues and Memberships	1036172	255.00
ANDERSON, CHARL A	100615	10/21/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1036173	265.12
APPLEGATE, TAMARA WILHELM	101315	10/21/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1036174	43.70
ARANDA MARIN, RUBEN A	111515A	10/21/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1036175	741.01
ARVISO, OLIVER	GG499968	10/21/2015	100-2800-41310 - Building and Grounds Supplies	General Fund-Recorder	Building and Grounds Supplies	1036176	21.78
ASHTONS REPAIR INC	32260	10/21/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1036177	173.34
ASHTONS REPAIR INC	32284	10/21/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1036177	12.00
ASPEN TIRE & OIL	5458INV	10/21/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1036178	32.11
AZ BRAKE & CLUTCH SUPPLY	493890	10/21/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Clinie	HE Maintenance & Repairs	1036179	72.34
AZ BRAKE & CLUTCH SUPPLY	494341	10/21/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Clinie	HE Maintenance & Repairs	1036179	774.35
AZ DEPT OF CORRECTIONS	8115	10/21/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1036180	369.95
AZ DEPT OF CORRECTIONS	9115	10/21/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1036181	266.60
AZ SCHOOL BOARDS ASSN	34458	10/21/2015	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1036182	600.00
BANK OF THE WEST - 6432	9282015	10/21/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1036183	312.23
BANK OF THE WEST - 6432	9282015	10/21/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	MONTHLY STATEMENT	1036183	307.52
BANK OF THE WEST - 6432	9282015	10/21/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	1036183	474.26
BAUMAN HOME AND AUTO INC	12900610774	10/21/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1036184	5.90
BAUMAN HOME AND AUTO INC	12901678036	10/21/2015	100-0700-43910 - Automotive Repairs and Maint	General Fund-Clerk of Superior Court	automotive repair and maint	1036184	91.81
BAUMAN HOME AND AUTO INC	12901678484	10/21/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1036184	47.09
BAUMAN HOME AND AUTO INC	12901678500	10/21/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1036184	16.64
BAUMAN HOME AND AUTO INC	12901679782	10/21/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1036184	32.41
BAUMAN HOME AND AUTO INC	12901679783	10/21/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1036184	78.12
BEGAY, MARLEITA	111515A	10/21/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1036185	767.97
BEGAY, SARAH MAE	3106	10/21/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036186	75.00
BERRY, CURTIS H	111515A	10/21/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1036187	481.92
BEVINGTON, SHANE E	110315A	10/21/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036188	140.56
BILLS DISCOUNT AUTO PARTS (NAPA)	820507	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	181.46

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BILLS DISCOUNT AUTO PARTS (NAPA)	820531	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	183.59
BILLS DISCOUNT AUTO PARTS (NAPA)	820583	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	49.72
BILLS DISCOUNT AUTO PARTS (NAPA)	820588	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	134.48
BILLS DISCOUNT AUTO PARTS (NAPA)	820724	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	17.28
BILLS DISCOUNT AUTO PARTS (NAPA)	820775	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	241.24
BILLS DISCOUNT AUTO PARTS (NAPA)	820843	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	35.22
BILLS DISCOUNT AUTO PARTS (NAPA)	820856	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	119.06
BILLS DISCOUNT AUTO PARTS (NAPA)	820891	10/21/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	62.64
BILLS DISCOUNT AUTO PARTS (NAPA)	822129	10/21/2015	100-2800-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	September Blanket	1036189	81.06
BLAIR, RICHARD A	90815R	10/21/2015	245-2900-41114 - Special Event Expenses	General Fund-Recorder	Automotive repairs & Maintenance	1036189	59.80
BLUE HILLS ENVIRONMENTAL	55010	10/21/2015	100-1500-43740 - Refuse Disposal	CASA-Superior Court	special event expenses	1036190	5.00
BLUE HILLS ENVIRONMENTAL	55014	10/21/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	3.00
BLUE HILLS ENVIRONMENTAL	55017	10/21/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	3.00
BLUE HILLS ENVIRONMENTAL	55021	10/21/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	3.00
BLUE HILLS ENVIRONMENTAL	55024	10/21/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	3.00
BLUE HILLS ENVIRONMENTAL	55028	10/21/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	3.00
BLUE HILLS ENVIRONMENTAL	55029	10/21/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	3.00
BLUE HILLS ENVIRONMENTAL	56268	10/21/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	3.00
BOB BARKER COMPANY INC	UT1000362039	10/21/2015	266-3400-41285 - Clothing Inmate	General Fund-Grounds and Maintenance	Refuse Disposal	1036191	10.50
BODIE, SHANE LEO	102315A	10/21/2015	100-3900-43310 - Travel and Training Expense	Jail Services-Jail	Inmate Clothing	1036192	178.70
BRADCO	42513	10/21/2015	205-4700-41160 - Gasoline	General Fund-Sheriff	Travel and Training Expense	1036193	75.00
BRADCO	42513	10/21/2015	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Replensih fuel for Ganado Yard	1036194	1,857.98
BRADCO	42656	10/21/2015	205-4500-41160 - Gasoline	Roads-Roads Ganado	Replensih fuel for Ganado Yard	1036194	11,269.27
BRADCO	42656	10/21/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1036194	5,359.80
BUNTON, KELLY L	8	10/21/2015	340-3400-43100 - Professional Services	Roads-Roads Round Valley	FUEL	1036194	5,814.77
BURNHAM MORTUARY	15S/044	10/21/2015	212-3800-43100 - Professional Services	Jail District-Jail	Professional Services	1036195	6,105.00
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109752	10/21/2015	205-4700-41000 - Supplies	Health Services-Medical Examiner	Professional Services	1036196	99.00
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	110767	10/21/2015	100-2800-41000 - Supplies	Roads-Roads Ganado	Supplies	1036197	71.31
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	110813	10/21/2015	205-4700-41000 - Supplies	General Fund-Recorder	Supplies	1036197	30.93
CDW GOVERNMENT LLC	ZM40316	10/21/2015	202-8000-41000 - Supplies	Roads-Roads Ganado	Supplies	1036197	35.18
CDW GOVERNMENT LLC	ZN65423	10/21/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036198	193.04
CELLULAR ONE NE AZ	3442377	10/21/2015	100-3900-43210 - Telephone Services	County Library-Apache County Library	UPS for stock	1036198	560.80
CENTER POINT LARGE PRINT	1323822	10/21/2015	202-8000-49070 - Books and Periodicals	General Fund-Sheriff	Telephone Services	1036199	579.27
CIRIVELLO, MICHAEL V	110815A	10/21/2015	240-3400-43310 - Travel and Training Expense	County Library-Apache County Library	Books and Periodicals	1036200	41.94
CLERK OF THE SUPERIOR COURT PETTY CASH	258	10/21/2015	100-0700-41000 - Supplies	Jail Enhancement-Jail	Travel and Training Expense	1036201	778.00
COOPER, STEPHANIE	SCOOPER2015	10/21/2015	100-1200-47965 - Tuition Reimbursement	General Fund-Clerk of Superior Court	Supplies	1036202	5.32
CORONADO LAW FIRM PLLC	12064	10/21/2015	100-3000-43100 - Professional Services	General Fund-Elections	Tuition Reimbursement	1036203	500.00
COVERT TRACK GROUP INC	13775	10/21/2015	256-3990-49040 - Maintenance Agreements	General Fund-Public Defender	Professional Services	1036204	467.50
COX, TRESA J	100715	10/21/2015	202-8000-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1036205	600.00
COX, TRESA J	93015	10/21/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1036206	62.10
D & D CUSTOM EMBROIDERY	4494371	10/21/2015	340-3400-41280 - Clothing Uniforms Safety	County Library-Apache County Library	Travel and Training Expense	1036206	62.10
DAVES UNIFORMS INC	3157	10/21/2015	100-3500-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1036207	22.00
DAVES UNIFORMS INC	3157	10/21/2015	100-3700-41280 - Clothing Uniforms Safety	General Fund-Adult Probation	Soft Badges	1036208	58.55
DAY CUSTOMS AUTOMOTIVE	37291	10/21/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	Soft Badges	1036208	58.55
DEDMAN, JOSEPH	100215R	10/21/2015	100-3900-43310 - Travel and Training Expense	General Fund-Recorder	automotive repair and maint	1036209	243.48
DEDMAN, JOSEPH	102915A	10/21/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036210	73.00
DEDMAN, JOSEPH	82815R	10/21/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036210	122.00
DEDMAN, JOSEPH	91415R	10/21/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036210	36.00
DELL COMPUTER CORPORATION	XJT1WRKN4	10/21/2015	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	Travel and Training Expense	1036210	(9.00)
DELL COMPUTER CORPORATION	XJT21T2N6	10/21/2015	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	1036211	61.63
DELL COMPUTER CORPORATION	XJT29M8J3	10/21/2015	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	1036211	28.50
DELL COMPUTER CORPORATION	XJT41DWP6	10/21/2015	202-8030-46000 - Assets under \$5000	General Fund-Sheriff	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	1036211	1,402.50
DESCHENE, BRIAN L	8429	10/21/2015	205-4700-47970 - Licensing Fee	County Library-E-Rate	Computers per replacement schedule	1036211	1,563.80
DIAMOND MEDICAL SUPPLY	82169	10/21/2015	340-3400-41010 - Medical Supplies and Drugs	Roads-Roads Ganado	LICENSING FEE	1036212	100.00
DIAMOND MEDICAL SUPPLY	82727	10/21/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1036213	56.30
DOYLES AUTO BODY INC	14565	10/21/2015	212-5100-43910 - Automotive Repairs and Maint	Jail District-Jail	Medical Supplies and Drugs	1036213	47.56
EAGAR, BRANNON	110315A	10/21/2015	226-1321-43310 - Travel and Training Expense	Health Services-Health Services	vehicle repair	1036214	835.80
EAGAR, BRANNON	92815R	10/21/2015	100-3974-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036215	74.00
ELECTIONS SYSTEMS AND SOFTWARE	940462	10/21/2015	100-1200-49040 - Maintenance Agreements	General Fund-Search and Rescue	Travel and Training Expense	1036215	45.00
EMBASSY SUITES	45270	10/21/2015	100-0405-43310 - Travel and Training Expense	General Fund-Elections	Maintenance Agreements	1036216	14,140.98
EMBASSY SUITES	45357	10/21/2015	226-1321-43310 - Travel and Training Expense	General Fund-Human Resources	HOTEL ROOM RESERVATION	1036217	238.02
EMEDCO	9329019304	10/21/2015	205-4700-41111 - Safety Supplies	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036218	357.03
EMEDCO	9329019304	10/21/2015	205-4800-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1036219	194.00
EMPIRE MACHINERY	EMPC0502896	10/21/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Chinle	Safety Supplies	1036219	193.27
EMPIRE MACHINERY	EMPS3692144	10/21/2015	100-0462-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	Repairs and Maintenance	1036220	(2,772.78)
EMPIRE MACHINERY	EMPS3723702	10/21/2015	205-4500-43900 - Repairs and Maintenance	General Fund-BOS - Dlstict II	For grader #156	1036220	2,813.46
EMPIRE MACHINERY	EMPS3726219	10/21/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036220	151.71
EMPIRE MACHINERY	EMPS3731014	10/21/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036220	174.04
EMPIRE MACHINERY	1088967377	10/21/2015	205-4700-43720 - Butane	Roads-Roads St Johns	Repairs and Maintenance	1036220	117.18
FERRELLGAS				Roads-Roads Ganado	Butane	1036221	2,050.69

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FLEET PRIDE	72365832	10/21/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1036222	273.59
FLEET PRIDE	72586447	10/21/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	COOLANT FOR TRUCKS/EQUIPMENTS	1036223	1,411.43
FOUR CORNERS WELDING & GAS SUPPLY	GR00121505	10/21/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1036224	56.70
FRONTIER	0323OCT15	10/21/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1036231	24.79
FRONTIER	0699OCT15	10/21/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1036239	808.56
FRONTIER	1816OCT15	10/21/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1036232	55.27
FRONTIER	2144OCT15	10/21/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1036242	221.28
FRONTIER	2167OCT15	10/21/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	1036230	71.94
FRONTIER	2167OCT15	10/21/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	1036230	89.99
FRONTIER	2683OCT15	10/21/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1036237	70.05
FRONTIER	2771OCT15	10/21/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1036234	124.49
FRONTIER	3521OCT15	10/21/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1036238	123.44
FRONTIER	3552OCT15	10/21/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1036235	133.66
FRONTIER	3960OCT15	10/21/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1036225	147.82
FRONTIER	4149OCT15	10/21/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1036236	470.05
FRONTIER	4364OCT15	10/21/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1036243	194.46
FRONTIER	4364OCT15	10/21/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1036243	326.59
FRONTIER	4364OCT15	10/21/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1036243	35.61
FRONTIER	4364OCT15	10/21/2015	100-0405-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1036243	123.23
FRONTIER	4364OCT15	10/21/2015	100-0463-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1036243	62.32
FRONTIER	4364OCT15	10/21/2015	100-0700-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1036243	44.52
FRONTIER	4364OCT15	10/21/2015	100-1100-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1036243	195.87
FRONTIER	4364OCT15	10/21/2015	100-1200-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1036243	62.32
FRONTIER	4364OCT15	10/21/2015	100-1400-43210 - Telephone Services	General Fund-Elections	Telephone Services	1036243	175.23
FRONTIER	4364OCT15	10/21/2015	100-1410-43210 - Telephone Services	General Fund-Finance	Telephone Services	1036243	89.03
FRONTIER	4364OCT15	10/21/2015	100-1500-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1036243	8.90
FRONTIER	4364OCT15	10/21/2015	100-1900-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1036243	14.42
FRONTIER	4364OCT15	10/21/2015	100-2200-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1036243	44.52
FRONTIER	4364OCT15	10/21/2015	100-2400-43210 - Telephone Services	General Fund-Communications	Telephone Services	1036243	209.43
FRONTIER	4364OCT15	10/21/2015	100-2800-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1036243	106.84
FRONTIER	4364OCT15	10/21/2015	100-2900-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1036243	115.84
FRONTIER	4364OCT15	10/21/2015	100-3100-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1036243	151.36
FRONTIER	4364OCT15	10/21/2015	100-3500-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1036243	193.04
FRONTIER	4364OCT15	10/21/2015	100-3700-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1036243	307.37
FRONTIER	4364OCT15	10/21/2015	100-3900-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1036243	253.95
FRONTIER	4364OCT15	10/21/2015	100-5140-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1036243	20.57
FRONTIER	4364OCT15	10/21/2015	100-9100-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1036243	87.82
FRONTIER	4364OCT15	10/21/2015	205-4300-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1036243	246.46
FRONTIER	4364OCT15	10/21/2015	205-4400-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1036243	132.13
FRONTIER	4364OCT15	10/21/2015	205-4600-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1036243	69.81
FRONTIER	4364OCT15	10/21/2015	212-5100-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1036243	69.81
FRONTIER	4364OCT15	10/21/2015	212-5130-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1036243	106.84
FRONTIER	4364OCT15	10/21/2015	212-5300-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1036243	8.90
FRONTIER	4364OCT15	10/21/2015	212-5353-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1036243	8.90
FRONTIER	4364OCT15	10/21/2015	212-5645-43210 - Telephone Services	Health Services-Cardiac Care	Telephone Services	1036243	76.76
FRONTIER	4364OCT15	10/21/2015	212-5700-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1036243	8.90
FRONTIER	4364OCT15	10/21/2015	218-4300-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1036243	26.71
FRONTIER	4364OCT15	10/21/2015	226-1300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1036243	8.90
FRONTIER	4364OCT15	10/21/2015	236-1100-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1036243	367.62
FRONTIER	4364OCT15	10/21/2015	256-3996-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1036243	236.14
FRONTIER	4364OCT15	10/21/2015	341-3700-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	1036243	8.90
FRONTIER	4405OCT15	10/21/2015	202-8000-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1036243	268.37
FRONTIER	4694OCT15	10/21/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1036226	128.51
FRONTIER	4769OCT15	10/21/2015	100-1500-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1036227	130.49
FRONTIER	4903OCT15	10/21/2015	205-4500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1036233	65.48
FRONTIER	4925OCT15	10/21/2015	202-8000-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1036240	247.17
FRONTIER	4925OCT15	10/21/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	1036229	68.33
FRONTIER	5664AUG15	10/21/2015	205-4800-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	1036229	89.99
FRONTIER	7710OCT15	10/21/2015	202-8000-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036241	401.06
FRONTIER	7710OCT15	10/21/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1036228	66.56
FULTON, LENORA Y	111515A	10/21/2015	100-2800-43310 - Travel and Training Expense	County Library-Apache County Library	TELEPHONE AND INTERNET	1036228	89.99
FURMAN, EILEEN	102615A	10/21/2015	212-5122-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1036244	481.92
GALL'S INC	BC0196372	10/21/2015	340-3400-41280 - Clothing Uniforms Safety	Health Services-Injury Prevention	Travel and Training Expense	1036245	480.53
GMCO CORPORATION	35196	10/21/2015	205-4500-41375 - Magnesium Chloride	Jail District-Jail	Clothing, Uniforms, Safety	1036246	111.00
GMCO CORPORATION	35197	10/21/2015	205-4500-41375 - Magnesium Chloride	Roads-Roads Round Valley	mag chl	1036247	15,724.67
GOODYEAR AUTO SERVICE	187753	10/21/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Round Valley	mag chl	1036247	15,813.57
GREEN, GREGORY	102515A	10/21/2015	100-2400-43310 - Travel and Training Expense	Roads-Roads Ganado	Tires for truck #173	1036248	1,058.59
GREER COMMUNITY FACILITIES	NOV2015	10/21/2015	202-8000-43860 - Buildings Rental	General Fund-Community Development	Travel and Training Expense	1036249	894.96
				County Library-Apache County Library	Buildings Rental	1036250	788.68

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HATCH CONSTRUCTION	17645	10/21/2015	202-8010-48400 - Improvements Other than Buildings	County Library-Buildings	Asphalt paving at Concho and Vernon Public Libraries	1036251	39,767.70
HATCH CONSTRUCTION	17651	10/21/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	pave 5101and road at vermon library	1036251	79,098.60
HATCH CONSTRUCTION	17660	10/21/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	pave 5101and road at vermon library	1036251	7,979.13
HATCH CONSTRUCTION	17680	10/21/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	pave 5101and road at vermon library	1036251	24,327.76
HILL AZ GROCERY STORE	100815C	10/21/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1036253	43.08
HILL AZ GROCERY STORE	101315	10/21/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036252	22.49
HILL AZ GROCERY STORE	101315	10/21/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Supplies	1036252	13.48
HILL AZ GROCERY STORE	101315A	10/21/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1036252	9.81
HILL AZ GROCERY STORE	101515	10/21/2015	202-8000-41111 - Safety Supplies	County Library-Apache County Library	Safety Supplies	1036252	13.06
HILL AZ GROCERY STORE	101915	10/21/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1036252	17.76
HILLYARD INC	601794815	10/21/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1036254	224.88
HILLYARD INC	601811400	10/21/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1036254	56.22
HILLYARD INC	601819652	10/21/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1036254	2,192.32
HOME DEPOT	3024011A	10/21/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1036255	(100.00)
HOME DEPOT	951839	10/21/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Small tools and Minor, Repair and Maintenance and Assets un	1036255	380.90
HOUNSHELL, BRIAN	1982	10/21/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1036256	39.26
HOUNSHELL, BRIAN	7202015	10/21/2015	334-0200-41160 - Gasoline	Attorney Diversion-Attorney	GASOLINE	1036256	10.00
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENC	LI486492	10/21/2015	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	dues and membership	1036257	325.00
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENC	LI486495	10/21/2015	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	dues and membership	1036257	350.00
J & B SALES	85631	10/21/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Boiler Pumps	1036258	1,280.17
JAMESON, MICHELLE	110515A	10/21/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1036259	210.49
KONICA MINOLTA	236329733	10/21/2015	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1036260	17.08
KONICA MINOLTA	236363887	10/21/2015	100-0405-49040 - Maintenance Agreements	General Fund-Human Resources	Maintenance Agreements	1036260	23.20
LARSON REHABILITATION SERVICES PLC	3929	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036261	947.00
LAUNDRY & CLEANERS EQUIPMENT CO	786364	10/21/2015	340-3400-48500 - Machinery and Equipment	Jail District-Jail	Milnor Dryer	1036262	5,294.79
LAW OFFICE OF DIRK LEGATE PLLC	201509	10/21/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1036263	8,500.00
LEXIS-NEXIS	75590778	10/21/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1036264	52.88
LOWES COMPANIES INC	88420821	10/21/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	Assets under \$5000	1036265	1,303.25
MACGREGOR, ANNE T	100715R	10/21/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1036266	31.06
MATCHETTE, JOHN W	91115	10/21/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	tree thinning on private property WFHF14-205	1036267	7,785.41
MCCARTHY, STEPHANIE	10072015A	10/21/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1036268	97.31
MCCARTHY, STEPHANIE	10072015B	10/21/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1036268	54.91
MCKESSON MEDICAL SURGICAL	65349362	10/21/2015	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1036269	28.82
MIDWEST CANCER SCREENING	21702	10/21/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1036270	53.40
MINKUS	40562	10/21/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	REFER TO PD 2016 238	1036271	927.50
MOORE, LAILAUNI J	101315R	10/21/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1036272	96.00
NAVAJO NATION	ATFFY1556	10/21/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Storage Tank fees Ft. Def. and Ganado 2014/2015	1036273	1,200.00
NAVAJO SANITATION INC	60923	10/21/2015	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1036274	37.80
NAVAJO TIMES PUBLISHING COMPANY INC	1080OCT15	10/21/2015	100-0404-49070 - Books and Periodicals	General Fund-Board of Supervisors - MGR	Books and Periodicals	1036275	90.00
NAVAJO TIMES PUBLISHING COMPANY INC	Q102215ADVANCE	10/21/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	1/2 page full color Ad	1036275	1,115.10
NAVAJO TRIBAL UTILITY AUTHORITY	60028575OCT15	10/21/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1036276	18.46
NAVAJO TRIBAL UTILITY AUTHORITY	60234604OCT15	10/21/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1036276	32.55
NAVAJO TRIBAL UTILITY AUTHORITY	60279310OCT15	10/21/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1036276	115.15
NAVAJO TRIBAL UTILITY AUTHORITY	60347210OCT15	10/21/2015	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	1036277	145.88
NAVOPACHE ELECTRIC COOPERATIVE	2177905OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	87.33
NAVOPACHE ELECTRIC COOPERATIVE	2252605OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	26.44
NAVOPACHE ELECTRIC COOPERATIVE	2260605OCT15	10/21/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1036278	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	42.80
NAVOPACHE ELECTRIC COOPERATIVE	2285706OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	161.58
NAVOPACHE ELECTRIC COOPERATIVE	2286006OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	138.87
NAVOPACHE ELECTRIC COOPERATIVE	2551105OCT15	10/21/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1036278	421.01
NAVOPACHE ELECTRIC COOPERATIVE	2551207OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	122.59
NAVOPACHE ELECTRIC COOPERATIVE	2551707OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	427.64
NAVOPACHE ELECTRIC COOPERATIVE	2823405OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	835.46
NAVOPACHE ELECTRIC COOPERATIVE	2832708OCT15	10/21/2015	212-5130-43710 - Electricity	Health Services-Immunization	Electricity	1036278	31.68
NAVOPACHE ELECTRIC COOPERATIVE	2832708OCT15	10/21/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1036278	31.69
NAVOPACHE ELECTRIC COOPERATIVE	2832708OCT15	10/21/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1036278	31.68
NAVOPACHE ELECTRIC COOPERATIVE	3360105OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	551.38
NAVOPACHE ELECTRIC COOPERATIVE	3360205OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	265.27
NAVOPACHE ELECTRIC COOPERATIVE	3379106OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	23.52
NAVOPACHE ELECTRIC COOPERATIVE	403906OCT15	10/21/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1036278	245.46
NAVOPACHE ELECTRIC COOPERATIVE	425905OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	50.05
NAVOPACHE ELECTRIC COOPERATIVE	5798602OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	29.71
NAVOPACHE ELECTRIC COOPERATIVE	6808402OCT15	10/21/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1036278	238.13
NAVOPACHE ELECTRIC COOPERATIVE	7013001OCT15	10/21/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1036278	962.05
NAVOPACHE ELECTRIC COOPERATIVE	7032700OCT15	10/21/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1036278	1,429.26
NAVOPACHE ELECTRIC COOPERATIVE	7098300OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	965.10
NAVOPACHE ELECTRIC COOPERATIVE	7248800OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	417.49
NAVOPACHE ELECTRIC COOPERATIVE	7653300OCT15	10/21/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1036278	35.52

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	7736000OCT15	10/21/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036278	45.83
NEVES UNIFORMS & EQUIPMENT	AB108309	10/21/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1036279	235.82
NEVES UNIFORMS & EQUIPMENT	AB108499	10/21/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1036279	370.45
NICHOLSON, JULIE ANN	92915R	10/21/2015	227-2900-43310 - Travel and Training Expense	Juvenile High Risk Court-Superior Court	Travel and Training Expense	1036280	181.76
NIKOLAUS, MYRNA L	100615R	10/21/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1036281	64.97
NORTHERN ARIZONA HEALTHCARE PROVIDER GROUP LLC	561093V3964	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036282	271.00
NORTHERN ARIZONA HEALTHCARE PROVIDER GROUP LLC	561098V3964	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036282	206.00
NORTHERN ARIZONA HEALTHCARE PROVIDER GROUP LLC	561100V3964	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036282	206.00
NORTHERN ARIZONA HEALTHCARE PROVIDER GROUP LLC	561105V3964	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036282	206.00
NORTHERN SAFETY COMPANY INC	901637065	10/21/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1036283	212.00
NORTHERN SAFETY COMPANY INC	901645715	10/21/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1036283	1,398.94
NOTAH, HENRIETTA	101315R	10/21/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Supplies	1036283	47.23
OFFICE DEPOT	786717166001	10/21/2015	256-3990-41000 - Supplies	Roads-Roads Ganado	Travel and Training Expense	1036284	96.00
OFFICE DEPOT	786717366001	10/21/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1036285	257.54
OFFICE DEPOT	786717367001	10/21/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1036285	139.69
OFFICE DEPOT	786738142001	10/21/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1036285	43.71
OFFICE DEPOT	793924052001	10/21/2015	100-0405-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1036285	173.27
OFFICE DEPOT	793924341001	10/21/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1036285	34.48
OFFICE DEPOT	793926902001	10/21/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1036285	21.27
OFFICE DEPOT	794130593001	10/21/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1036285	33.81
OFFICE DEPOT	797544675001	10/21/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1036285	85.63
OFFICE DEPOT	797544840001	10/21/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1036285	37.71
OFFICE DEPOT	798159103001	10/21/2015	256-3990-41000 - Supplies	General Fund-Human Resources	Supplies	1036285	23.54
OFFICE DEPOT	798520328001	10/21/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1036285	51.75
ORONA, BARBARA ANGELA	100515R	10/21/2015	100-3500-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Supplies	1036285	61.04
OVERDRIVE INC	135630607	10/21/2015	202-8000-49075 - Electronic Resources	General Fund-Adult Probation	Travel and Training Expense	1036286	307.42
PADILLA, DEBBIE L	102715A	10/21/2015	212-5122-43310 - Travel and Training Expense	County Library-Apache County Library	Electronic Resources	1036287	29.98
PARKS, BEVERLY	101315R	10/21/2015	226-1300-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1036288	474.37
PARKS, BEVERLY	110315A	10/21/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1036289	(16.00)
PEPPE, JUDITH M	3595204	10/21/2015	202-8000-41300 - Repair and Maintenance Supplies	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036289	140.56
PERSONNEL SAFETY ZEE MEDICAL	1061528002	10/21/2015	205-4700-41111 - Safety Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1036290	13.90
PERSONNEL SAFETY ZEE MEDICAL	1061528702	10/21/2015	100-1500-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1036291	75.19
PIMA COUNTY MEDICAL	1910	10/21/2015	212-3800-43170 - Autopsy	General Fund-Grounds and Maintenance	Safety Supplies	1036291	96.20
PIMENTEL CONTRACT CLEANING	LABOCT15	10/21/2015	202-8000-43900 - Repairs and Maintenance	Health Services-Medical Examiner	AUTOPSY	1036292	2,300.00
PIMENTEL CONTRACT CLEANING	SPLOCT15	10/21/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1036293	700.00
PIMENTEL CONTRACT CLEANING	SPLOCT15	10/21/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1036293	1,950.00
PITNEY BOWES	545172	10/21/2015	100-0400-41000 - Supplies	County Library-Apache County Library	Repairs and Maintenance	1036293	700.00
PITNEY BOWES RESERVE ACCOUNT	11784394OCT15	10/21/2015	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	Supplies	1036294	342.13
PLATT DDS, RANDOLPH	101315	10/21/2015	340-3400-44460 - Medical	General Fund-Board of Supervisors - Gen	POSTAGE	1036295	5,000.00
PLATT DDS, RANDOLPH	101315A	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036296	206.00
PUBLIC AGENCY TRAINING COUNCIL INC	198927	10/21/2015	100-3900-47940 - Registrations	Jail District-Jail	MEDICAL	1036296	786.00
QUILL CORP	8235326	10/21/2015	212-5634-41000 - Supplies	General Fund-Sheriff	REGISTRATION	1036297	550.00
QUILL CORP	8281647	10/21/2015	212-5128-41000 - Supplies	Health Services-WIC	Supplies	1036298	196.87
QUILL CORP	8325500	10/21/2015	340-3400-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1036298	107.19
QUILL CORP	8403663	10/21/2015	212-5127-41000 - Supplies	Jail District-Jail	Supplies	1036298	337.60
QUILL CORP	8405604	10/21/2015	212-5700-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1036298	93.74
QUILL CORP	8405627	10/21/2015	205-4300-41000 - Supplies	Health Services-Environmental Health	Supplies	1036298	120.17
QUILL CORP	8405810	10/21/2015	212-5127-41000 - Supplies	Roads-Roads Engineer	Supplies	1036298	43.38
QUILL CORP	8405855	10/21/2015	205-4300-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1036298	85.98
QUILL CORP	8446915	10/21/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1036298	16.45
QUILL CORP	8448136	10/21/2015	100-3900-41000 - Supplies	Roads-Roads Engineer	Supplies	1036298	9.70
QUILL CORP	8451345	10/21/2015	212-5127-41000 - Supplies	General Fund-Sheriff	Supplies	1036298	43.50
QUILL CORP	8451350	10/21/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1036298	509.35
QUILL CORP	8451358	10/21/2015	100-3900-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1036298	189.53
QUILL CORP	8451384	10/21/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1036298	347.65
QUILL CORP	8451387	10/21/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1036298	152.28
QUILL CORP	8451436	10/21/2015	202-8000-41000 - Supplies	General Fund-Sheriff	Supplies	1036298	159.38
QUILL CORP	8498317	10/21/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036298	25.82
QUILL CORP	8507341	10/21/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036298	202.72
QUILL CORP	8546603	10/21/2015	334-0200-41000 - Supplies	County Library-Apache County Library	Supplies	1036298	15.71
RACHER'S OFFICE EQUIPMENT	57413	10/21/2015	100-1800-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1036298	168.79
RAIN FOR RENT	73006533	10/21/2015	205-4710-48500 - Machinery and Equipment	General Fund-J.P. - Puerco	Supplies	1036299	177.23
REIDHEAD, BRANDY	APLOCT15	10/21/2015	202-8000-43900 - Repairs and Maintenance	Roads-Dist II Carryover	REFER TO POS 2016 111 2016 473	1036300	38,226.28
REIDHEAD, BRANDY	CPLOCT15	10/21/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1036301	485.00
REIDHEAD, BRANDY	RVPLOCT15	10/21/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1036301	485.00
REIDHEAD, BRANDY	VPLOCT15	10/21/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1036301	485.00
SAFETY KLEEN	CN01288422	10/21/2015	205-4700-43740 - Refuse Disposal	County Library-Apache County Library	Repairs and Maintenance	1036301	1,485.00
SANCHEZ, IRENE	101415R	10/21/2015	212-5300-43310 - Travel and Training Expense	Roads-Roads Ganado	Refuse Disposal	1036302	400.00
SANCHEZ, IRENE	102615A	10/21/2015	212-5300-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1036303	76.97
				Health Services-Tobacco Prevention	Travel and Training Expense	1036303	14.00
				Health Services-Tobacco Prevention	Travel and Training Expense	1036303	308.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SANCHEZ, IRENE	15	10/21/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1036303	3.00
SANCHEZ, IRENE	166383	10/21/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1036303	17.89
SANDERS UNIFIED SCHOOL DISTRICT	SPLNOV15	10/21/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1036304	300.00
SANDOVAL, PATRICK J	2028891	10/21/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1036305	85.15
SANDOVAL, PATRICK J	2028893	10/21/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1036305	86.15
SANOPI PASTEUR INC	905320560	10/21/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Menactra	1036306	509.01
SECURUS TECHNOLOGIES INC	IDA00022665	10/21/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1036307	1,347.30
SHELL OIL	65176364510	10/21/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	FUEL TRAVEL	1036308	21.00
SHELL OIL	65176364510	10/21/2015	100-1500-43310 - Travel and Training Expense	General Fund-Grounds and Maintenance	FUEL TRAVEL	1036308	35.95
SHELL OIL	65176364510	10/21/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL TRAVEL	1036308	107.28
SHELL OIL	65176364510	10/21/2015	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL TRAVEL	1036308	120.33
SHELL OIL	65176364510	10/21/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL TRAVEL	1036308	50.22
SHELL OIL	65176364510	10/21/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL TRAVEL	1036308	65.55
SHELL OIL	65176364510	10/21/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL TRAVEL	1036308	33.96
SHELL OIL	65176364510	10/21/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL TRAVEL	1036308	23.86
SHELL OIL	65176364510	10/21/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL TRAVEL	1036308	150.35
SHELL OIL	65176513510	10/21/2015	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL	1036308	38.09
SHERWIN-WILLIAMS	10896	10/21/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	1036308	95.60
SIMSHAUSER, TRAVIS K	100215R	10/21/2015	334-0200-43310 - Travel and Training Expense	Jail District-Jail	WHITE PAINT FOR JAIL CELLS	1036309	956.81
SIMSHAUSER, TRAVIS K	91115R	10/21/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1036310	8.00
SMALLEY, DEBRA STUART	101415	10/21/2015	212-5644-43100 - Professional Services	Attorney Diversion-Attorney	Travel and Training Expense	1036310	17.00
SONORA QUEST LABORATORIES	93015	10/21/2015	340-3400-44460 - Medical	Health Services-Family Planning	Professional Services	1036311	750.00
SPARKLETT'S WATER	11115425100115	10/21/2015	100-1600-41000 - Supplies	Jail District-Jail	MEDICAL	1036312	652.61
SPARKLETT'S WATER	11120666100115	10/21/2015	100-9100-43730 - Water	General Fund-J.P. - Chinle	Supplies	1036313	41.15
SPARKLETT'S WATER	11120955100115	10/21/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1036313	55.74
SPARKLETT'S WATER	12132115100115	10/21/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1036313	19.49
SPRINGERVILLE AUTOMOTIVE SERVICE	12187	10/21/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	1036313	89.53
SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE	100715	10/21/2015	100-9100-43910 - Automotive Repairs and Maint	General Fund-School Superintendent	automotive repair and maint	1036314	45.59
ST JOHNS CITY	62490001SEP15	10/21/2015	100-0404-47930 - Dues and Memberships	General Fund-Board of Supervisors - MGR	Dues and Memberships	1036315	4,125.00
STANDARD ELECTRIC WHOLESALE LLC	39639	10/21/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1036315	87.75
STANDARD ELECTRIC WHOLESALE LLC	39640	10/21/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1036317	(15.57)
TJP COMMUNICATIONS	15147	10/21/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1036317	61.68
TOWN OF SPRINGERVILLE	60644001SEP15A	10/21/2015	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive	1036318	744.03
TOWN OF SPRINGERVILLE	60644001SEP15A	10/21/2015	212-5122-43730 - Water	Health Services-Injury Prevention	Water	1036319	14.93
TOWN OF SPRINGERVILLE	60644001SEP15A	10/21/2015	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	1036319	14.93
TOWN OF SPRINGERVILLE	60644001SEP15A	10/21/2015	212-5128-43730 - Water	Health Services-AZNN Grant Exp.	Water	1036319	14.93
TOWN OF SPRINGERVILLE	60644001SEP15A	10/21/2015	212-5300-43730 - Water	Health Services-Tobacco Prevention	Water	1036319	14.93
TOWN OF SPRINGERVILLE	60644001SEP15A	10/21/2015	212-5350-43730 - Water	Health Services-Tobacco Prevention	Water	1036319	14.93
VALLEY AUTO PARTS	42492	10/21/2015	205-4600-43900 - Repairs and Maintenance	Health Services-Smoke Free AZ	Water	1036319	14.94
VALLEY AUTO PARTS	42530	10/21/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036320	81.67
VERITAS RESEARCH CONSULTING	vrcl37	10/21/2015	100-0400-43100 - Professional Services	Roads-Roads St Johns	Repairs and Maintenance	1036320	80.24
VERIZON WIRELESS	9753054249	10/21/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1036321	840.00
VERIZON WIRELESS	9753054249	10/21/2015	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1036322	74.55
VERIZON WIRELESS	9753054249	10/21/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1036322	250.92
VERIZON WIRELESS	9753158479	10/21/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1036322	64.55
VERNON DOMESTIC IMPROVEMENT	PARKAUG15A	10/21/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1036322	45.19
VERNON DOMESTIC IMPROVEMENT	PARKSEP15A	10/21/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1036323	49.60
VERNON DOMESTIC IMPROVEMENT	vermlibaug15a	10/21/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1036323	49.60
VERNON DOMESTIC IMPROVEMENT	VERNLIBSEP15	10/21/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	1036323	90.99
WALKER, CARLA	102815A	10/21/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	1036323	90.99
WELLS FARGO BANK 1108	MGTSD	10/21/2015	212-5130-43310 - Travel and Training Expense	Health Services-Immunization	Travel and Training Expense	1036324	212.01
WELLS FARGO BANK 1914	118897	10/21/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036325	72.80
WELLS FARGO BANK 1914	118899	10/21/2015	226-1321-47940 - Registrations	Emergency Services-Homeland Supplemental	Registrations	1036326	743.00
WELLS FARGO BANK 1914	118901	10/21/2015	226-1321-47940 - Registrations	Emergency Services-Homeland Supplemental	Registrations	1036326	743.00
WELLS FARGO BANK 1914	44BV8	10/21/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Registrations	1036326	743.00
WELLS FARGO BANK 1914	PGHV8	10/21/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036326	144.48
WELLS FARGO BANK 1914	PRBV8	10/21/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036326	144.48
WENGERT, DELWIN	102115A	10/21/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036326	144.48
WHITE MOUNTAIN PURIFIED WATER & ICE	605100	10/21/2015	100-0404-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036326	144.48
WHITE MOUNTAIN PURIFIED WATER & ICE	605977	10/21/2015	100-1500-43730 - Water	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1036327	360.85
WHITE MOUNTAIN PURIFIED WATER & ICE	605979	10/21/2015	100-1400-43730 - Water	General Fund-Grounds and Maintenance	Water	1036328	35.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10011012001CP	10/21/2015	205-4300-41000 - Supplies	General Fund-Finance	Water	1036328	21.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10011012001EBD	10/21/2015	340-3400-44460 - Medical	Roads-Roads Engineer	Supplies	1036328	14.00
WILKINS, TAMMI JO	110115A	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036329	27.16
WRIGHT EXPRESS FSC	42599374	10/21/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036329	27.16
WRIGHT EXPRESS FSC	42599374	10/21/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1036330	709.54
WRIGHT EXPRESS FSC	42599374	10/21/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1036331	665.52
WRIGHT EXPRESS FSC	42599374	10/21/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1036331	48.06
XEROX CORP	81556186	10/21/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1036331	181.20
YESSILTH, SAMANTHA A	110515A	10/21/2015	100-0700-49040 - Maintenance Agreements	General Fund-Clark of Superior Court	XEF438530 WCS735A 7/1/15-6/30/16	1036332	114.45
			212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1036333	210.49

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
YOUNGS FUTURE TIRE	T58711	10/21/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1036334	322.66
YOUNGS FUTURE TIRE	T58714	10/21/2015	100-3974-43910 - Automotive Repairs and Maint	General Fund-Search and Rescue	Tires for S & R	1036334	867.51
ACCO BRANDS DIRECT	4698664729	10/28/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1036335	27.14
ACCO BRANDS DIRECT	4698664729	10/28/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1036335	13.58
ACCO BRANDS DIRECT	4698664729	10/28/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1036335	13.58
ALCOPRO INC	188498IN	10/28/2015	340-3400-41000 - Supplies	Jail District-Jail	Mouthpieces for Alco-Sensor FST	1036336	255.00
ALLEGRA	319772	10/28/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1036337	379.92
ALLEGRA	319955	10/28/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1036337	298.80
ALLEGRA	320507	10/28/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1036337	297.06
ALLREDS WESTERN WEAR	2705	10/28/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1036338	150.00
ALSCO INC	LPHO1087944	10/28/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1036338	150.00
AMAZON COM INC	126850536830	10/28/2015	212-5700-46000 - Assets under \$5000	Health Services-Environmental Health	Assets under \$5000	1036339	113.83
AMAZON COM INC	126858113323	10/28/2015	212-5700-46000 - Assets under \$5000	Health Services-Environmental Health	Assets under \$5000	1036340	154.50
AMAZON COM INC	129910342733	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(154.50)
AMAZON COM INC	129917137444	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	145.31
AMAZON COM INC	129918728681	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	160.99
AMAZON COM INC	134307897028	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	11.99
AMAZON COM INC	135201210139	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	43.76
AMAZON COM INC	135204431155	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	59.88
AMAZON COM INC	135206700108	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	4.99
AMAZON COM INC	135207709224	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.03)
AMAZON COM INC	135207739622	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	117.83
AMAZON COM INC	135208447002	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.03)
AMAZON COM INC	135209522406	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	34.91
AMAZON COM INC	136240326911	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	55.00
AMAZON COM INC	136245172643	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	5.00
AMAZON COM INC	136245438001	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	29.95
AMAZON COM INC	136246126788	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	33.83
AMAZON COM INC	143130861868	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	310.11
AMAZON COM INC	149751003296	10/28/2015	212-5634-41000 - Supplies	County Library-Apache County Library	Library Media	1036340	9.37
AMAZON COM INC	156550218521	10/28/2015	202-8000-49071 - Library Media	Health Services-WIC	Supplies	1036340	176.47
AMAZON COM INC	156556435042	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.02)
AMAZON COM INC	156558926311	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	12.99
AMAZON COM INC	157148343015	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036340	56.63
AMAZON COM INC	157845149826	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	8.85
AMAZON COM INC	157845414417	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.04)
AMAZON COM INC	157845419033	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	14.90
AMAZON COM INC	157845490272	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.05)
AMAZON COM INC	157846370345	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	29.14
AMAZON COM INC	163460936887	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	368.56
AMAZON COM INC	175852307176	10/28/2015	100-0400-44090 - Aid to Other Entities	County Library-Apache County Library	Library Media	1036340	21.85
AMAZON COM INC	175854324539	10/28/2015	100-0400-44090 - Aid to Other Entities	General Fund-Board of Supervisors - Gen	Aid to Other Entities	1036340	59.34
AMAZON COM INC	214525263183	10/28/2015	202-8000-49071 - Library Media	General Fund-Board of Supervisors - Gen	Aid to Other Entities	1036340	59.55
AMAZON COM INC	21459152160	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(4.00)
AMAZON COM INC	22443655347	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	115.94
AMAZON COM INC	2392892088	10/28/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Library Media	1036340	29.71
AMAZON COM INC	2395750523	10/28/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1036340	19.99
AMAZON COM INC	2396042719	10/28/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1036340	47.98
AMAZON COM INC	2399184833	10/28/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1036340	86.89
AMAZON COM INC	240573156549	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Electronic Resources	1036340	39.17
AMAZON COM INC	24174472214	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Library Media	1036340	11.20
AMAZON COM INC	248868866631	10/28/2015	202-8060-41000 - Supplies	County Library-Apache County Library	Books and Periodicals	1036340	17.99
AMAZON COM INC	265221271239	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Library Donations	Supplies	1036340	122.23
AMAZON COM INC	265228125399	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036340	13.99
AMAZON COM INC	274590483063	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Books and Periodicals	1036340	35.52
AMAZON COM INC	280187486757	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	13.75
AMAZON COM INC	286843005817	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	20.49
AMAZON COM INC	286844634412	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.03)
AMAZON COM INC	286845310556	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.06)
AMAZON COM INC	286848818292	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	19.99
AMAZON COM INC	73291634800	10/28/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Library Media	1036340	124.87
AMAZON COM INC	73299424316	10/28/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036340	16.99
AMAZON COM INC	79472230176	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Supplies	1036340	31.38
AMAZON COM INC	83407659266	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Books and Periodicals	1036340	31.59
AMAZON COM INC	83794719184	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Library Media	1036340	49.00
AMAZON COM INC	97990432072	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Books and Periodicals	1036340	14.82
AMAZON COM INC	97990541874	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	31.92
AMAZON COM INC	97990626318	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.04)
AMAZON COM INC	97990739318	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	104.61
						1036340	47.98

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	97992713361	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.02)
AMAZON COM INC	97996375909	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	14.90
AMAZON COM INC	97996482766	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	83.63
AMAZON COM INC	97996958250	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	(0.05)
AMAZON COM INC	97997194054	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	14.97
AMAZON COM INC	97997221505	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	125.82
AMAZON COM INC	97998590582	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036340	15.74
ANDERSON, CHARLI A	1006158	10/28/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1036341	100.00
APACHE COUNTY	SJPLOCT15	10/28/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1036342	97.95
ARANDA, OLIVIA C	101415R	10/28/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1036343	9.09
ARCHER MANUFACTURING	10960	10/28/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	OPS Foaming Hand, Hair & Body Shampoo	1036344	1,140.00
ARIZONA BUSINESS AND EDUCATION COALITION	1200	10/28/2015	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1036345	250.00
ASHTONS REPAIR INC	32323	10/28/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1036346	66.81
ASPEN TIRE & OIL	5465INV	10/28/2015	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1036347	102.71
AVAYA COMMUNICATIONS	2733548243	10/28/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1036348	1,381.19
AZ ASSOCIATION OF SUPERIOR COURT CLERKS	2014	10/28/2015	100-0700-47930 - Dues and Memberships	General Fund-Clerk of Superior Court	Dues and Memberships	1036349	100.00
AZ ASSOCIATION OF SUPERIOR COURT CLERKS	2015	10/28/2015	100-0700-47930 - Dues and Memberships	General Fund-Clerk of Superior Court	Dues and Memberships	1036349	100.00
AZ ASSOCIATION OF SUPERIOR COURT CLERKS	2016	10/28/2015	100-0700-47930 - Dues and Memberships	General Fund-Clerk of Superior Court	Dues and Memberships	1036349	100.00
AZ DEPT OF CORRECTIONS	106SEP15	10/28/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1036350	140.00
B & W FIRE SECURITY SYSTEMS LLC	14602CREDIT	10/28/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1036351	(27.54)
B & W FIRE SECURITY SYSTEMS LLC	14604M	10/28/2015	256-3990-43900 - Repairs and Maintenance	Accent/Sheriff-AGF State RICO	Repairs and Maintenance	1036351	87.00
BASHAS' CORPORATE OFFICE	421662	10/28/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036352	418.57
BASHAS' CORPORATE OFFICE	421665	10/28/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036352	(253.12)
BASHAS' CORPORATE OFFICE	421666	10/28/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1036352	21.57
BAUMAN HOME AND AUTO INC	12901680287	10/28/2015	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1036353	25.50
BAUMAN HOME AND AUTO INC	12901680386	10/28/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1036353	21.14
BEGAY, ARTHUR	101315R	10/28/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1036354	64.00
BEGAY, SARAH MAE	3108	10/28/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036355	55.00
BEGAY, SARAH MAE	3124	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3125	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3126	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3129	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3130	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3131	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3132	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3133	10/28/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036355	40.00
BEGAY, SARAH MAE	3134	10/28/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1036355	35.00
BEGAY, SARAH MAE	3140	10/28/2015	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	1036355	35.00
BEGAY, SARAH MAE	3146	10/28/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036355	55.00
BEGAY, SARAH MAE	3150	10/28/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1036355	55.00
BEGAY, SARAH MAE	111215A	10/28/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036356	1,213.88
BEVINGTON, SHANE E	111815A	10/28/2015	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1036357	123.79
BILLY, BERTRUM J	5435402	10/28/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036358	95.86
BLANSETT, SANDRA L	7561835	10/28/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036358	65.99
BLANSETT, SANDRA L	OCT2015	10/28/2015	702-0400-49200 - Pass Through Funding	Waste Tire Disposal-Board of Supervisors - Gen	Pass Through Funding	1036359	35,300.08
BLUE HILLS ENVIRONMENTAL	102115	10/28/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1036360	180.00
BOWMAN, GLORIA	58418	10/28/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1036360	374.85
BOWMAN, GLORIA	MF102115	10/28/2015	100-0461-43100 - Professional Services	General Fund-BOS - District I	Professional Services	1036360	300.00
BRIMHALL SAND & ROCK	41004	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	REF PO 2016 0D000081	1036361	1,400.11
BRIMHALL SAND & ROCK	41343	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	4,366.83
BRIMHALL SAND & ROCK	41359	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	3,612.73
BRIMHALL SAND & ROCK	41365	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	2,851.60
BRIMHALL SAND & ROCK	41400	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	3,906.90
BRIMHALL SAND & ROCK	41401	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	4,297.44
BRIMHALL SAND & ROCK	41402	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	3,939.99
BRIMHALL SAND & ROCK	41446	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	2,521.89
BRIMHALL SAND & ROCK	91335	10/28/2015	205-4700-41372 - AB	Roads-Roads Ganado	AB GRAVEL	1036361	3,924.59
BROWN, MARY R	93015	10/28/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1036362	66.72
BUSBY, TERRY D	101515	10/28/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	Travel and Training Expense	1036363	33.02
CARTER SERVICES INC	163636	10/28/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1036364	115.00
CASTILLO, KODI LEE	110415A	10/28/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1036365	122.05
CDW GOVERNMENT LLC	ZT49552	10/28/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1036366	449.07
CHEVRON USA INC	627753	10/28/2015	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE & TRAVEL	1036367	9.32
CHEVRON USA INC	627753	10/28/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE & TRAVEL	1036367	80.96
CHEVRON USA INC	627753	10/28/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE & TRAVEL	1036367	100.79
CHEVRON USA INC	627753	10/28/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE & TRAVEL	1036367	79.53
CHEVRON USA INC	627753	10/28/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	GASOLINE & TRAVEL	1036367	28.04
CHEVRON USA INC	627753	10/28/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE & TRAVEL	1036367	105.55
CHEVRON USA INC	627753	10/28/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE & TRAVEL	1036367	193.58

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVICES	89608337	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036409	111.65
INGRAM LIBRARY SERVICES	89624072	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	11.34
INGRAM LIBRARY SERVICES	89624073	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	11.89
INGRAM LIBRARY SERVICES	89624074	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	62.51
INGRAM LIBRARY SERVICES	89624075	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	59.70
INGRAM LIBRARY SERVICES	89624076	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	83.19
INGRAM LIBRARY SERVICES	89646735	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036409	31.22
INGRAM LIBRARY SERVICES	89646736	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036409	61.71
INGRAM LIBRARY SERVICES	89646737	10/28/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036409	39.69
INGRAM LIBRARY SERVICES	89660489	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	396.55
INGRAM LIBRARY SERVICES	89660490	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	334.18
INGRAM LIBRARY SERVICES	89660491	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	247.91
INGRAM LIBRARY SERVICES	89660492	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	601.33
INGRAM LIBRARY SERVICES	89660493	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	101.39
INGRAM LIBRARY SERVICES	89660494	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	745.18
INGRAM LIBRARY SERVICES	89660495	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	50.79
INGRAM LIBRARY SERVICES	89660496	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	32.20
INGRAM LIBRARY SERVICES	89660497	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	86.11
INGRAM LIBRARY SERVICES	89660498	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	91.48
INGRAM LIBRARY SERVICES	89660499	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	16.88
INGRAM LIBRARY SERVICES	89660500	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	95.44
INGRAM LIBRARY SERVICES	89660501	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	754.06
INGRAM LIBRARY SERVICES	89660502	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	11.40
INGRAM LIBRARY SERVICES	89660503	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	11.98
INGRAM LIBRARY SERVICES	89670832	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	42.33
INGRAM LIBRARY SERVICES	89670833	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	62.04
INGRAM LIBRARY SERVICES	89670834	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	106.16
INGRAM LIBRARY SERVICES	89670835	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	101.97
INGRAM LIBRARY SERVICES	89670836	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	317.96
INGRAM LIBRARY SERVICES	89670837	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	18.87
INGRAM LIBRARY SERVICES	89722461	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	11.61
INGRAM LIBRARY SERVICES	89722462	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	62.30
INGRAM LIBRARY SERVICES	89722463	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	32.34
INGRAM LIBRARY SERVICES	89722464	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	69.37
INGRAM LIBRARY SERVICES	89722465	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	27.43
INGRAM LIBRARY SERVICES	89722466	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	76.97
INGRAM LIBRARY SERVICES	89722467	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	24.41
INGRAM LIBRARY SERVICES	89722468	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036409	8.73
J & J SIGNS AND DESIGNS	100115	10/28/2015	100-0407-41111 - Safety Supplies	General Fund-Wellness	Safety Supplies	1036410	20.00
LANDER, CLIFFORD NOEL	111815A	10/28/2015	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1036411	123.79
LEO, FREDDIE	111815A	10/28/2015	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1036412	123.79
LIN CUM	21510006	10/28/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1036413	139.12
LOZOYA, S TOMASA	101415R	10/28/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1036414	14.00
MASIMO AMERICAS INC	1731263	10/28/2015	212-5634-41010 - Medical Supplies and Drugs	Health Services-WIC	Hemoglobin Spot Check Refills	1036415	857.31
MCKESSON MEDICAL SURGICAL	66109771	10/28/2015	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1036416	73.66
MISSION UNIFORM & LINEN	500724334	10/28/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1036417	9.55
MISSION UNIFORM & LINEN	500968554	10/28/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1036417	89.50
MISSION UNIFORM & LINEN	501059277	10/28/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1036417	89.50
MISSION UNIFORM & LINEN	501105381	10/28/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1036417	89.50
NAVAJO SANITATION INC	60967	10/28/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1036418	275.10
NAVAJO TRIBAL UTILITY AUTHORITY	60009234OCT15	10/28/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1036420	49.88
NAVAJO TRIBAL UTILITY AUTHORITY	60009234OCT15	10/28/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1036420	38.24
NAVAJO TRIBAL UTILITY AUTHORITY	60025920OCT15	10/28/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1036420	29.92
NAVAJO TRIBAL UTILITY AUTHORITY	60025920OCT15	10/28/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1036420	35.55
NAVAJO TRIBAL UTILITY AUTHORITY	60025920OCT15	10/28/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1036420	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	60025920OCT15	10/28/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1036420	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	60037462OCT15	10/28/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1036420	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	60088828OCT15	10/28/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1036420	129.40
NAVAJO TRIBAL UTILITY AUTHORITY	60192005OCT15	10/28/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1036419	552.73
NAVAJO TRIBAL UTILITY AUTHORITY	60192005OCT15	10/28/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1036419	42.22
NAVAJO TRIBAL UTILITY AUTHORITY	60192005OCT15	10/28/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1036419	87.78
NAVAJO TRIBAL UTILITY AUTHORITY	60192005OCT15	10/28/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1036419	47.11
NAVAJO TRIBAL UTILITY AUTHORITY	60275420OCT15	10/28/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1036419	161.24
NAVAJO TRIBAL UTILITY AUTHORITY	60275420OCT15	10/28/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1036419	161.25
NAVAJO TRIBAL UTILITY AUTHORITY	60294405OCT15	10/28/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1036420	470.58
NAVAJO WESTERNERS	7097	10/28/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036421	4.18
NAVAJO WESTERNERS	7176	10/28/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036421	27.28
NAVAJO WESTERNERS	7762	10/28/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036421	53.42
NAVAJO WESTERNERS	7812	10/28/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1036421	28.61

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	2507006OCT15	10/28/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	1036422	57.54
NAVOPACHE ELECTRIC COOPERATIVE	2507006OCT15	10/28/2015	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1036422	57.54
NAVOPACHE ELECTRIC COOPERATIVE	2507006OCT15	10/28/2015	212-5128-43710 - Electricity	Health Services-AZNN Grant Exp.	Electricity	1036422	57.54
NAVOPACHE ELECTRIC COOPERATIVE	2507006OCT15	10/28/2015	212-5130-43710 - Electricity	Health Services-Immization	Electricity	1036422	57.54
NAVOPACHE ELECTRIC COOPERATIVE	2507006OCT15	10/28/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	1036422	57.54
NAVOPACHE ELECTRIC COOPERATIVE	2507006OCT15	10/28/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1036422	57.55
NAVOPACHE ELECTRIC COOPERATIVE	2507006OCT15	10/28/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1036422	57.54
NAVOPACHE ELECTRIC COOPERATIVE	2822505OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	382.10
NAVOPACHE ELECTRIC COOPERATIVE	2823005OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	27.19
NAVOPACHE ELECTRIC COOPERATIVE	2823505OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	1,682.10
NAVOPACHE ELECTRIC COOPERATIVE	2836406OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	83.00
NAVOPACHE ELECTRIC COOPERATIVE	2836505OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	176.05
NAVOPACHE ELECTRIC COOPERATIVE	2836605OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	2,287.22
NAVOPACHE ELECTRIC COOPERATIVE	2940706OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	315.46
NAVOPACHE ELECTRIC COOPERATIVE	2960605OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	134.29
NAVOPACHE ELECTRIC COOPERATIVE	6081000OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	2,181.85
NAVOPACHE ELECTRIC COOPERATIVE	7103000OCT15	10/28/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1036422	1,403.95
NEVES UNIFORMS & EQUIPMENT	AB108597	10/28/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1036423	115.77
NICHOLSON, JULIE ANN	5164	10/28/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1036424	54.95
NORTHERN SAFETY COMPANY INC	901640598	10/28/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1036425	2,417.72
ODOM, TONI	110315A	10/28/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1036426	864.45
ODOM, TONI	3161190001	10/28/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1036426	28.63
OFFICE DEPOT	786784833001	10/28/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1036427	34.10
OFFICE DEPOT	786784848001	10/28/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1036427	20.87
OFFICE DEPOT	794649820001	10/28/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1036427	6.58
OFFICE DEPOT	794649821001	10/28/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1036427	6.49
OFFICE DEPOT	798805409001	10/28/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1036427	243.97
OFFICE DEPOT	798827652001	10/28/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036427	8.38
OFFICE DEPOT	798827653001	10/28/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1036427	73.12
OFFICE DEPOT	798854311001	10/28/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1036427	40.60
OFFICE DEPOT	799832449001	10/28/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1036427	24.48
OVERHEAD DOOR COMPANY OF CENTRAL ARIZONA	ACR15476	10/28/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Replacement door part	1036428	559.10
PARKS, BEVERLY	101315RA	10/28/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1036429	16.00
PARKS, BEVERLY	111215A	10/28/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1036429	1,213.88
PATTERSON, RYAN N	102215R	10/28/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1036430	567.04
PAUL H BROOKES PUBLISHING CO INC	1045299	10/28/2015	212-5645-41000 - Supplies	Health Services-Health Start	REFER TO PO 2015 1258	1036431	932.25
PENA, KERRY	110415A	10/28/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1036432	139.05
PENA, KERRY	111515A	10/28/2015	212-5665-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1036432	441.99
PENWORTHY COMPANY	163641N	10/28/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1036433	330.56
PEPPE, JUDITH M	103291	10/28/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1036434	9.14
PERFECT PRINTZ LLC	19465	10/28/2015	212-5100-49040 - Maintenance Agreements	Health Services-Health Services	Maintenance Agreements	1036435	66.09
PERFECT PRINTZ LLC	19465	10/28/2015	212-5122-49040 - Maintenance Agreements	Health Services-Injury Prevention	Maintenance Agreements	1036435	26.91
PERFECT PRINTZ LLC	19465	10/28/2015	212-5127-49040 - Maintenance Agreements	Health Services-Teen Pregnancy Prevention	Maintenance Agreements	1036435	101.77
PERFECT PRINTZ LLC	19465	10/28/2015	212-5130-49040 - Maintenance Agreements	Health Services-Immization	Maintenance Agreements	1036435	45.68
PERFECT PRINTZ LLC	19465	10/28/2015	212-5300-49040 - Maintenance Agreements	Health Services-Tobacco Prevention	Maintenance Agreements	1036435	161.45
PERFECT PRINTZ LLC	19465	10/28/2015	212-5644-49040 - Maintenance Agreements	Health Services-Family Planning	Maintenance Agreements	1036435	23.01
PERFECT PRINTZ LLC	19465	10/28/2015	212-5645-49040 - Maintenance Agreements	Health Services-Health Start	Maintenance Agreements	1036435	51.12
PERFECT PRINTZ LLC	19465	10/28/2015	212-5655-49040 - Maintenance Agreements	Health Services-Focus A Plan (PHEP)	Maintenance Agreements	1036435	112.77
PERSONNEL SAFETY ZEE MEDICAL	1061528701	10/28/2015	205-4330-41111 - Safety Supplies	Roads-Limestone Pit	Safety Supplies	1036436	82.16
PERSONNEL SAFETY ZEE MEDICAL	1061528701	10/28/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1036436	188.08
PINAL COUNTY ARIZONA	11192015	10/28/2015	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1036437	120.00
PITNEY BOWES	597376	10/28/2015	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1036438	51.84
PLATT DDS, RANDOLPH	102015	10/28/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036439	437.00
PLATT DDS, RANDOLPH	102015A	10/28/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036439	518.00
PLATT DDS, RANDOLPH	102115	10/28/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036439	421.00
PLATT DDS, RANDOLPH	102115A	10/28/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036439	340.00
PLATT DDS, RANDOLPH	102115B	10/28/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1036439	206.00
PREMIUM PROPANE LLC	58930	10/28/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1036440	29.41
QUALITY CARQUEST	4803353508	10/28/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1036441	117.38
QUILL CORP	170497	10/28/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1036442	(23.93)
QUILL CORP	173463	10/28/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1036442	(36.98)
QUILL CORP	7089405	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	24.20
QUILL CORP	7176734	10/28/2015	202-8000-41000 - Supplies	County Library-Apache County Library	SUPPLIES CLEANING SUPPLIES	1036442	63.46
QUILL CORP	7176734	10/28/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	SUPPLIES CLEANING SUPPLIES	1036442	166.63
QUILL CORP	7893009	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	509.66
QUILL CORP	8051621	10/28/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1036442	75.04
QUILL CORP	8281604	10/28/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1036442	13.01
QUILL CORP	8288553	10/28/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1036442	33.28
QUILL CORP	8374877	10/28/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1036442	23.93

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	8400792	10/28/2015	351-9400-41000 - Supplies	Full Org Set Description			
QUILL CORP	8405840	10/28/2015	100-3900-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1036442	48.31
QUILL CORP	8405890	10/28/2015	351-9400-41000 - Supplies	General Fund-Sheriff	Supplies	1036442	287.25
QUILL CORP	8405911	10/28/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1036442	176.13
QUILL CORP	8412339	10/28/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1036442	108.79
QUILL CORP	8412660	10/28/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1036442	16.31
QUILL CORP	8447609	10/28/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1036442	369.91
QUILL CORP	8448746	10/28/2015	205-4700-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1036442	15.71
QUILL CORP	8451430	10/28/2015	100-0700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	43.51
QUILL CORP	8451655	10/28/2015	205-4700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1036442	261.08
QUILL CORP	8454305	10/28/2015	100-3900-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	59.81
QUILL CORP	8454440	10/28/2015	351-9400-41000 - Supplies	General Fund-Sheriff	Supplies	1036442	78.15
QUILL CORP	8488474	10/28/2015	205-4700-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1036442	8.12
QUILL CORP	8498662	10/28/2015	256-3990-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	73.96
QUILL CORP	8498770	10/28/2015	205-4700-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1036442	134.63
QUILL CORP	8501016	10/28/2015	100-0700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	160.40
QUILL CORP	8546826	10/28/2015	205-4300-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1036442	23.62
QUILL CORP	8546834	10/28/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1036442	32.63
QUILL CORP	8549854	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Engineer	Supplies	1036442	17.40
QUILL CORP	8549855	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	160.84
QUILL CORP	8556800	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	8.73
QUILL CORP	8623271	10/28/2015	334-0200-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	148.88
QUILL CORP	8661785	10/28/2015	205-4300-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1036442	38.82
QUILL CORP	8701540	10/28/2015	100-3900-41000 - Supplies	Roads-Roads Engineer	Supplies	1036442	13.37
QUILL CORP	8702913	10/28/2015	340-3400-41000 - Supplies	General Fund-Sheriff	Supplies	1036442	42.52
QUILL CORP	8703024	10/28/2015	100-3900-41000 - Supplies	Jail District-Jail	Supplies	1036442	266.42
QUILL CORP	8708320	10/28/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1036442	33.27
QUILL CORP	8709186	10/28/2015	205-4700-41000 - Supplies	General Fund-Sheriff	Supplies	1036442	6.28
QUILL CORP	8740544	10/28/2015	202-8000-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	421.37
QUILL CORP	8786247	10/28/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1036442	317.02
QUILL CORP	8861383	10/28/2015	205-4700-41000 - Supplies	County Library-Apache County Library	Supplies	1036442	154.93
QUILL CORP	8899206	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	8.31
QUILL CORP	8899264	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	119.73
QUILL CORP	8903453	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	84.58
QUILL CORP	8903476	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	672.69
QUILL CORP	8903543	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	455.76
QUILL CORP	8903711	10/28/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1036442	201.93
QUINN, NANCY	102415	10/28/2015	100-0407-41114 - Special Event Expenses	Roads-Roads Ganado	Supplies	1036442	18.77
QUINN, NANCY	102415R	10/28/2015	100-0407-43310 - Travel and Training Expense	General Fund-Wellness	special event expenses	1036443	65.35
RICOH USA INC	5038295394	10/28/2015	100-2000-49040 - Maintenance Agreements	General Fund-Wellness	Travel and Training Expense	1036443	14.61
RICOH USA INC	5038295394	10/28/2015	100-2020-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1036444	183.99
RICOH USA INC	5038295394	10/28/2015	100-2021-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1036444	92.00
RIVERA, REBECCA	111515A	10/28/2015	212-5665-43310 - Travel and Training Expense	General Fund-Eagar Magistrate	Maintenance Agreements	1036444	92.00
RODE - INN	221016	10/28/2015	100-3900-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1036445	183.01
ROMERO, ANGELA C	111515A	10/28/2015	100-1200-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1036446	276.51
ROMERO, DAVID JULIAN	111515A	10/28/2015	100-3100-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1036447	109.00
RUSH TRUCK CENTER	3000238210	10/28/2015	205-4400-43910 - Automotive Repairs and Maint	General Fund-Treasurer	Travel and Training Expense	1036448	767.97
RUSH TRUCK CENTER	3000238285	10/28/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1036449	100.09
RUSH TRUCK CENTER	3000303604	10/28/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1036449	471.72
SALLY BEAUTY SUPPLY	531013	10/28/2015	351-9400-41116 - Promotional Expense	Roads-Roads Puerco	automotive repair and maint	1036449	122.96
SANDOVAL, PATRICK J	22932	10/28/2015	205-4800-43312 - Business Meals	Post Secondary Education-Technology for Education	APACHE COUNTY FAIR PROMOTION	1036450	530.54
SANDOVAL, PATRICK J	RP102015	10/28/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	Business Meals	1036451	39.63
SANOFI PASTEUR INC	905397084	10/28/2015	212-5130-41010 - Medical Supplies and Drugs	Roads-Roads Chinle	GASOLINE	1036451	6.20
SANOFI PASTEUR INC	905399631	10/28/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1036452	309.82
SECURUS TECHNOLOGIES INC	IDA00022791	10/28/2015	266-3400-41000 - Supplies	Health Services-Immunization	Medical Supplies and Drugs	1036452	432.87
SENTRY FIRE AND WELDING SUPPLY INC	188018	10/28/2015	202-8010-43900 - Repairs and Maintenance	Jail Services-Jail	inmate Phone Calls	1036453	1,271.12
SENTRY FIRE AND WELDING SUPPLY INC	24446C	10/28/2015	205-4400-43890 - Other Rentals	County Library-Buildings	Repairs and Maintenance	1036454	40.55
SHARP ELECTRONIC CORP	C171962521	10/28/2015	100-2000-49040 - Maintenance Agreements	Roads-Roads Puerco	Other Rentals	1036454	108.22
SHARP ELECTRONIC CORP	C171962521	10/28/2015	100-2020-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1036455	38.14
SHARP ELECTRONIC CORP	C171962521	10/28/2015	100-2021-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1036455	19.07
SHERILL, LANNY B	2NDQTR1516	10/28/2015	100-1500-43210 - Telephone Services	General Fund-Eagar Magistrate	Maintenance Agreements	1036455	19.07
SHI INTERNATIONAL CORP	804075085	10/28/2015	205-4700-46000 - Assets under \$5000	General Fund-Grounds and Maintenance	Telephone Services	1036456	225.00
SKY BLUE HVAC LLC	1382	10/28/2015	202-8010-43900 - Repairs and Maintenance	Roads-Roads Ganado	CISCO CATALYST 2960-PLUS 24TC-L SWITCH - DISTRICT II	1036457	694.23
SOFTLEY, TERI S	111115A	10/28/2015	100-0700-43310 - Travel and Training Expense	County Library-Buildings	HVAC Units for Vernon Public Library	1036458	11,324.00
SOURCEHOV	68406	10/28/2015	100-0100-43100 - Professional Services	General Fund-Clerk of Superior Court	Travel and Training Expense	1036459	74.00
SOURCEHOV	68406PSTG	10/28/2015	100-0100-43230 - Postage	General Fund-Assessor	Professional Services	1036460	188.40
SPARKLETT'S WATER	11116497100115	10/28/2015	205-4400-43730 - Water	General Fund-Assessor	POSTAGE	1036460	96.91
SPRINGERVILLE AUTOMOTIVE SERVICE	12233	10/28/2015	100-1500-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	Water	1036461	45.94
STRADLING, REED D	2NDQTR1516	10/28/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	automotive repair and maint	1036462	1,107.71
				General Fund-Grounds and Maintenance	Telephone Services	1036463	300.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SWEETLANDS COMPLETE AUTO	251002015	10/28/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1036464	425.96
TABLE TOP TELEPHONE COMPANY INC	2745OCT15	10/28/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1036465	171.33
THOMSON REUTERS WEST	832636271	10/28/2015	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1036466	321.00
THOMSON REUTERS WEST	832649618	10/28/2015	334-0200-49040 - Maintenance Agreements	Attorney Dverson-Attorney	Maintenance Agreements	1036466	779.52
THOMSON REUTERS WEST	832732867	10/28/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1036466	599.16
TIP COMMUNICATIONS	15148	10/28/2015	100-2200-43100 - Professional Services	Emergency Services-Emergency Services	Professional Services	1036467	325.00
TIP COMMUNICATIONS	15150	10/28/2015	226-1300-43910 - Automotive Repairs and Maint	General Fund-Communications	automotive repair and maint	1036467	220.74
TOWN AND COUNTY SCALE CO	15151	10/28/2015	100-2200-43100 - Professional Services	Roads-Limestone Pit	Professional Services	1036467	150.00
TOWN OF EAGAR	6787	10/28/2015	205-4330-43910 - Automotive Repairs and Maint	Accent/Sheriff-Byrne/JAG	automotive repair and maint	1036468	2,870.64
TOWN OF EAGAR	Jonesere82815	10/28/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1036469	1,792.77
TOWN OF EAGAR	Jonesere91115	10/28/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1036469	1,773.58
TOWN OF EAGAR	Jonespayroll8281	10/28/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1036469	2,116.39
TOWN OF EAGAR	Jonespayroll9111	10/28/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1036469	1,916.80
UNIVERSAL FLEET CARD	NP45696725	10/28/2015	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUEL	1036470	943.23
UNIVERSAL FLEET CARD	NP45696725	10/28/2015	100-3974-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	FUEL	1036470	86.00
UNIVERSAL FLEET CARD	NP45696725	10/28/2015	226-1300-41260 - Fuel Oil Diesel	Accent/Sheriff-Program Income Federal	FUEL	1036470	259.30
US POSTMASTER	888OCT15	10/28/2015	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1036470	476.64
VERITAS RESEARCH CONSULTING	VRC138	10/28/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1036471	60.00
VERIZON WIRELESS	9753069832	10/28/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1036472	1,080.00
VERIZON WIRELESS	9753069832	10/28/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1036473	53.41
VERIZON WIRELESS	9753069832	10/28/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1036473	55.00
VERIZON WIRELESS	9753069832	10/28/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1036473	26.97
VERIZON WIRELESS	9753069832	10/28/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1036473	123.77
VERIZON WIRELESS	9753069832	10/28/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1036473	94.99
VERIZON WIRELESS	9753069832	10/28/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1036473	108.24
VERIZON WIRELESS	9753069832	10/28/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1036473	82.73
VERIZON WIRELESS	9753069832	10/28/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1036473	127.03
VERIZON WIRELESS	9753069832	10/28/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1036473	143.78
VERIZON WIRELESS	9753211203	10/28/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1036473	44.35
VERIZON WIRELESS	9754036571	10/28/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1036473	39.75
VERIZON WIRELESS	9754036571	10/28/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1036473	749.56
VERNON DOMESTIC IMPROVEMENT	ACOUNTYAUG15A	10/28/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1036474	399.88
VERNON DOMESTIC IMPROVEMENT	ACOUNTYSEP15	10/28/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1036474	100.65
WALKER, CARLA	101415R	10/28/2015	212-5130-43310 - Travel and Training Expense	Health Services-Immunization	Travel and Training Expense	1036475	33.36
WARD'S SCIENCE	8059310314	10/28/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	REFER TO PO 2015 610	1036476	46.47
WARD'S SCIENCE	8059335590	10/28/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	REFER TO PO 2015 610	1036476	480.92
WARD'S SCIENCE	8059364263	10/28/2015	351-9400-41000 - Supplies	County Library-Apache County Library	Refuse Disposal	1036476	119.24
WASTE MANAGEMENT OF AZ	818907705839	10/28/2015	202-8000-43740 - Refuse Disposal	Jail District-Jail	Supplies	1036477	91.39
WELLS FARGO BANK 1914	4645859	10/28/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036478	64.22
WELLS FARGO BANK 1914	7396214	10/28/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1036478	24.99
WELLS FARGO BANK 1914	7396214A	10/28/2015	340-3400-43910 - Automotive Repairs and Maint	General Fund-Board of Supervisors - MGR	automotive repair and maint	1036478	20.40
WENGERT, DELWIN	10192015	10/28/2015	100-0404-41300 - Repair and Maintenance Supplies	General Fund-IP Round Valley	Repair and Maintenance Supplies	1036479	9.00
WHITE MOUNTAIN PUBLISHING CO	OCT2015	10/28/2015	100-2000-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1036480	25.00
WHITE MOUNTAIN PUBLISHING CO	OCT2015	10/28/2015	100-2020-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1036480	12.50
WHITE MOUNTAIN PUBLISHING CO	OCT2015	10/28/2015	100-2021-41000 - Supplies	General Fund-Recorder	Supplies	1036480	12.50
WHITE MOUNTAIN PURIFIED WATER & ICE	605976	10/28/2015	100-2800-43730 - Water	Health Services-Health Services	Water	1036481	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605978	10/28/2015	212-5100-43730 - Water	Health Services-Smoke Free AZ	Water	1036481	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605995	10/28/2015	212-5350-43730 - Water	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1036481	14.00
WILLIAMS, TAMMI JO	110415A	10/28/2015	212-5655-43310 - Travel and Training Expense	Roads-Roads Chinle	Professional Services	1036482	122.05
WILLIAMS PRO-CLEAN	151186	10/28/2015	205-4800-43100 - Professional Services	County Library-Buildings	Repair and Maintenance Supplies	1036483	1,939.77
WOODLAND BUILDING CENTER	A500178761	10/28/2015	202-8010-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Annual Maintenance Agreement	1036485	52.15
XEROX CORP	81717855	10/28/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Round Valley	TIRES	1036485	15.68
YOUNGS FUTURE TIRE	TS8809	10/28/2015	205-4500-41130 - Tires			1036486	262.50

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

[Handwritten Signature] 10/26/15

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

Request approval of minutes dated October 20, 2015.

BOS Meeting Date Requested 11/03/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Handwritten Initials]

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
October 20, 2015
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:35 a.m. of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Robert Mackenzie led the Pledge of Allegiance.

Ryan Patterson gave the invocation.

Senator Carlyle Begay presented an overview of upcoming fiscal and legislative proposals and the current status of uranium contamination in the water in the Sanders area as well as increases in contamination levels throughout the county. Senator Begay expressed his understanding of the revenue constraints facing the counties within Arizona and the efforts to assist counties in the next legislative session. Senator Begay also spoke on the education issues impacting the State. No action was needed or taken.

Doyel Shamley, Natural Resources Liaison, provided a presentation on West Escudilla Restoration Project. No action was needed or taken.

Doyel Shamley, Natural Resources Liaison, requested approval of Forest letter regarding future timber treatments on the Apache-Sitgreaves National Forest as it compliments current forest projects. **Mr. Weller stated this was an important issue and moved to approve, seconded by Mr. White.** Vote was unanimous.

Doyel Shamley, Natural Resources Liaison, requested approval of a Memorandum of Understanding between Apache County and the United States Forest Service for future projects. Mr. Shamley stated this MOU specifically asked for Apache County to be part of avenues for future projects. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Mr. Wengert presented the Consent Agenda Items. A-D and recommended approval. County Manager/Clerk of the Board: **Mr. Weller asked to pull Item D for discussion and moved to approve Consent Items A-C, seconded by Mr. White.** A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 6, 2015 to October 20, 2015. Demands are payments made or to be made, by the County. Payee Amount Shirley, Joe Junior 1,923.81 Rogers, Kent 1,133.6 Stradling, Reed 1,437.03 Madrid, Estevaun 1,184.09 King, Walter Scott 1,188.22 Burbank, Lorenzo 1,076.76 APACHE COUNTY HAS 2,281.67 APACHE COUNTY MEDICAL 141,211.58 APACHE COUNTY TAX WITHHOLDING 129,279.64 AZ STATE RETIREMENT SYSTEM 88,573.11 COLONIAL LIFE AND

ACCIDENT INS 1,477.09 CORRECTIONS OFFICER RET PLAN 5,797.99 CORRECTIONS
 OFFICER RETIREMENT PLAN 520 5,787.68 NATIONWIDE 1,605.00 PUBLIC SAFETY
 PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 39,500.58 SECURITY
 BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,272.27
 4IMPRINT 3,706.35 ARIZONA STATE FORESTRY DIVISION 3,864.06 AZ COUNTIES
 WORKERS COMPENSATION PLAN 55,195.65 AZ DEPT OF RISK MANAGEMENT
 1,293.81 AZ STATE LAND DEPARTMENT 12,000.00 B & W FIRE SECURITY SYSTEMS
 LLC 1,120.48 BRADCO 9,537.95 DEMCO 2,742.70 GALL'S INC 2,437.55 HILLYARD INC
 1,543.64 INGRAM LIBRARY SERVICES 1,096.81 KARTCHNER, WADE EVAN 1,500.00
 MOORE MEDICAL LLC 1,411.15 PATTERSON, RYAN N 1,218.72 PLATT DDS,
 RANDOLPH 2,006.00 QUILL CORP 2,690.40 REDW LLC 3,100.00 RUSH TRUCK
 CENTER 1,491.44 SALAM INTERNATIONAL INC 26,619.70 SOUTHERN COUNTIES
 OIL COMPANY 13,772.70 SPECIAL OPERATIONS GROUP 2,717.87 ST JOHNS
 EMERGENCY SERVICES 1,972.87 TJP COMMUNICATIONS 2,491.83 TRINITY
 SERVICES GROUP INC 16,315.25 VALLEY AUTO PARTS 8,671.30 VERITAS
 RESEARCH CONSULTING 1,560.00 VERIZON WIRELESS 1,737.68 WHITE MOUNTAIN
 REGIONAL MEDICAL CENTER 7,790.58 WHITING, GARRET LEE 2,100.00
 WHITING, MICHAEL B 2,167.44 ALLEGRA 2,999.09 ARCHER MANUFACTURING
 1,600.00 AZ COUNTIES INSURANCE POOL 1,251.40 AZ DEPT OF REVENUE 2,083.06
 BAUMAN HOME AND AUTO INC 1,620.20 BENDER, JUDITH A 7,500.00 BLUE HILLS
 ENVIRONMENTAL 1,746.61 BRADCO 16,994.38 CASTILLO, KODI LEE 1,394.54
 CENTRAL ARIZONA SUPPLY 1,226.67 DELL COMPUTER CORPORATION 4,329.31
 DIAMOND DRUGS INC 3,674.61 ELECTIONS SYSTEMS AND SOFTWARE 1,596.62
 EMPIRE MACHINERY 26,761.60 FLAGSTAFF MEDICAL CENTER 30,564.79 GALLUP
 LUMBER & SUPPLY 1,517.35 HAMBLIN LAW OFFICE PLC 8,500.00 HATCH MOTOR
 COMPANY SNOWFLAKE 1,045.95 HILLYARD INC 1,250.25 LOGAN SIMPSON DESIGN
 INC 5,550.00 MISBACH, CHRISTOPHER BRIAN 1,800.00 NACO 1,430.00 NAVOPACHE
 ELECTRIC COOPERATIVE 10,709.98 OFFICE DEPOT 1,060.01 OVERDRIVE INC
 6,500.00 PATTERSON, DANA BRYCE 8,500.00 QUILL CORP 3,487.45 RAIN FOR RENT
 4,171.76 REDW LLC 5,235.00 SCHIFF, LAURENCE 1,800.00 SECURUS TECHNOLOGIES
 INC 1,554.03 SHIRLEY, JOE Junior 5,375.00 ST JOHNS CITY 2,754.12 ST JOHNS CITY
 6,281.28 THE AARONS COMPANY LLC 3,000.00 THE UNIVERSITY OF ARIZONA
 6,250.00 THE WOOD LAW OFFICE (RONALD WOOD) 2,123.00 US POSTMASTER
 1,000.00 VALLEY AUTO PARTS 3,024.87 VERIZON WIRELESS 1,242.30 WHITE
 MOUNTAIN REGIONAL MEDICAL CENTER 1,181.67 WILLIAMS LAW GROUP PLLC
 8,500.00 Wright, Linda 2,107.92 APACHE COUNTY TAX WITHHOLDING 1,031.78
 Specific details of the demands may be requested through the County public record request
 process. B. Request approval of minutes dated October 6, 2015. C. Request approval of a
 Special Event Liquor License Recommendation for Wes Myers with the Walking Down Ranch
 Inc. for a fund raising event to be held on November 6, 2016 at the San Rafael Church Social
 Hall, 25 County Road 5041 I Concho, Arizona. Vote was unanimous.

Mr. Weller stated in regard to Item D, for approval to amend the Hidden Paradise Unit 1 Plat
 Map to allow Warren Bowman to split Hidden Paradise, Unit 1, Lot 13, a ten acre lot in 5 –
 2 acre lots located near Vernon Arizona on parcel 106-25-012 he had some questions. Mr.
 Weller and County Attorney Whiting held a discussion regarding the jurisdiction of easements

and sheriff's authority related to blocking easements. County Attorney Whiting requested Mr. Weller formulate his specific questions in writing to his office so they could provide a legal opinion. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert, on behalf of District II, requested approval to promote Kirk Arviso to the position of Field Operations Manager with a starting salary of \$46,000 and increase the salaries of Christine Wauneka, Administrative Assistant III by \$2,000, Warren Thomas, Road Maintenance Worker III by \$2,000 and Wilbur Smith, Public Works Foreman II by \$3,000. Mr. White stated he has had some in house changes and have been without a Field Operations Manager for six months and have given individuals additional responsibilities so that is why he is asking for an increase for those individuals. **Mr. White moved to approve, seconded by Mr. Weller.** Mr. Weller stated this is not the only agenda item today regarding pay increases and asked to give careful consideration to the impact on the other 370 employees in the County and the inability to provide any significant raises during the budget year and asked the Board members to consider that before approving. Mr. Weller stated the tax bills just went out this week to the taxpayers and there were tax increases and he has been receiving calls from concerned citizens and asked to keep these issues in mind when voting. Mr. Wengert stated the raises would come from HURF and not the general fund. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Wengert, on behalf of District I, requested approval of salary increases for the following individuals: Patrick Sandoval at \$3,600, Elta Warner at \$2,600, Bryan Tsosie at \$2,600, Ted Watson at \$2,600 and Gloria Bowman at \$2,600 per year all pursuant to the proposed salary schedule if anyone would like to review it. Mr. Wengert stated the increases will come out of HURF Budget. Mr. Weller moved to approve, seconded by Mr. White. Mr. Weller reiterated what he stated on the previous agenda item, and regarding using HURF, there are different departments that have different revenue sources but the decision not give raises in those areas can impact the concerns of other department heads that don't have those necessary resources. Mr. Weller stated the raises also impact how much money can be applied to the roads so there are lots of issues associated with this and asked the Board members keep that in mind. Motion passed 2-1 with Mr. Weller voting nay.

Ferrin Crosby, County Engineer, requested authorization to add Brimhall Sand and Rock as a vendor to yearly Bid#201507 for road and aggregate base at \$1525 per ton out of their Indian Wells quarry. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller asked why Brimhall came in at this date and not earlier. Mr. Crosby stated Brimhall didn't respond at the time of the annual bid and it happens occasionally. Mr. Crosby stated the County limestone pit was closed this summer and District II needed material and thought it best to add them to the annual bid as a vendor. Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to purchase three new vehicles for District I through State Contract, not to exceed \$91,163.00 utilizing District I carryover funds. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked if these were replacement vehicles and will put any into the surplus auction. Mr. Shirley responded the vehicles are replacements. Vote was unanimous.

Mr. Wengert presented the request for possible changes to the Board of Supervisors' Agenda Item Review Form. Mr. Wengert stated there have been questions over the past few months about how to fill out the form properly and a change was made to the review process for legal, finance and human resources review. Mr. Wengert stated not all items require departmental reviews before being placed on the agenda but the form that is before the Board today is the most recent form and wanted to obtain direction from the Board to move forward with it. Mr. Weller stated he appreciates the attempt to unify the use of the form because there are multiple forms being used and in speaking with other departments, it seems this form suits all the needs everyone has and asked to add a form number or Board approval date to the form so there is no confusion as to which form to use moving forward. Mr. Wengert stated prior to posting the agenda and sending out the backup material, a meeting is held with everyone who has submitted an item and the material is reviewed carefully to make sure all proper reviews and signatures have been obtained. Mr. Walsh, a resident of Vernon, stated if this item is like other policies in the county it would require following A.R.S. 11-251.18 for adoption of rules and procedures and read from the section of the statute regarding public notice of two weeks before adoption. County Attorney Whiting responded that rules are different than internal policies so the statute does not apply to the action today. Mr. Weller stated Mr. Walsh's question raises a discussion on our policy that states we will follow a sequence of placing things on the agenda, which is in our County policy and he was intending this to apply to all departments so it is a stretch to think it is not a rule and will go with the County Attorney's ruling but he want to be sure this is a form that we are expecting all departments to follow equally. Mr. Wengert stated he would not let departments deviate from using this form, especially since it is marked as approved by the Board of Supervisors. Mr. Weller asked County Attorney Whiting if this action could be challenged and put this on the agenda for final approval in two weeks. Mr. Whiting stated if the Board wanted to take that action it could. **Mr. Weller moved to table the item until it can be posted appropriately and put on an agenda for approval after the public is making a change to the County policy. Mr. White asked Mr. Whiting if the form meets all requirements to be approved today. Mr. Whiting responded yes. Motion died for lack of a second. Mr. White stated the form meets all requirements and should be approved now and made the motion to approve. Mr. Weller seconded the motion. Mr. Weller stated he wants to keep the county business running but may not meet the complete statutory requirements, but with Mr. Whiting's verbal statement that it does meet the statute, he will approve. Vote was unanimous.**

Malena Bazarro, Grants Manager, requested approval to ratify the Memorandum of Understanding (MOU) between the City of St. Johns and Apache County to apply for funding from Arizona Game and Fish for revitalization for the Patterson Pond area. Ms. Bazarro stated this item was tabled at the October 6, 2015 Board meeting. Mr. Weller stated the backup material is not the actual MOU to be approved and does not include the Heritage Grant Application as it did the previous week. Mr. Weller moved to approve the MOU that was emailed to him on October 19, 2015 only in that form as long as it is attached with the Heritage Fund Grant Application as presented at the October 6, 2015 Board meeting. Ms. Bazarro stated that finalized MOU was given to the Clerk of the Board; Mr. Weller had a concern with the word "goals" that was pluralized so that sentence was removed. **Mr. White seconded the motion. Vote was unanimous.**

Seth Slade, on behalf of Probation Services, requested approval of an amendment to the Intergovernmental Agreement between Navajo County and Apache County for the housing of detained juveniles. The amendment addresses the educational responsibilities of Navajo County. Mr. Slade stated this item was tabled at the last meeting. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller expressed his concerns about the modification in the funding for the juvenile tax district that have not been brought before him for an understanding of appropriate use of funds and the re-allocation of those funds, so he will be casting his vote with that in mind. Motion passed 2-1 with Mr. Weller voting nay.

Ryan Patterson, Finance Director, requested approval of a confidential tax disclosure agreement between the State of Arizona and Apache County. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Brannan Eagar, Chief Deputy Sheriff, requested approval of the Master Agreement between Electronic Recovery and Access to Data (ERAD) and the Apache County Sheriff's Office to be effective as of June 1, 2015 and will remain in effect for a period of 5 years. Chief Eagar stated the funds associated with the agreement will be paid by non-general fund monies on a case by case basis and is a valuable tool in solving crimes. **Mr. Weller moved approval seconded by Mr. White.** Mr. Weller and Chief Eagar held a discussion on how the ERAD works. Vote was unanimous.

Brannan Eagar, Chief Deputy Sheriff, requested authorization to enter into a memorandum of Understanding (DPS Contract No. 2015-090) with the State of Arizona through its Department of Public Safety for enforcement of immigration, human smuggling, drug smuggling, gangs and employer sanction laws in the amount is \$12,000. Chief Eagar stated the funds would be used to upgrade the tasers. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Michael Whiting, County Attorney, requested authorization to promote Garrett Whiting to an Attorney III, promote C.B. Misbach to an Attorney II, increase the salary of Jared Robinson, and increase the salary of Travis Simshauser all pursuant to the proposed salary schedule that was attached with the backup material and will result in a savings of over \$156,000 to the Attorney's Office. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated he is concerned with the taxation issue and the many other employees who are not benefiting from this movement and asked Mr. Whiting how this is saving \$156,000 and how that related to the savings associated with the raise given to the deputy attorney recently. Mr. Whiting responded that he as well as the two previous County Attorneys have operated with six or seven Deputy Attorneys as well as a contracted attorney and his attorneys came to him and asked if they could obtain a raise to try and handle the case load themselves so with there being just five attorneys, that is where the savings comes from. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Wengert presented notification of Northern Arizona Council of Government Regional Council meeting to be held on October 22, 2015 at 9:00 a.m. at the High Country Conference Center, 201 West Butler Ave., Flagstaff, Arizona where two or more Board members may be in attendance. No action was needed.

County Attorney Michael Whiting presented the item, following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(a)(3), discussion and possible approval of a Settlement Agreement with Bob Nguyen and Hoa Van Nguyen to settle disputes arising from a traffic stop. Mr. Whiting stated the item was tabled at the last Board meeting. No executive session was needed. **Mr. Weller moved to approve the settlement, seconded by Mr. White. Mr. Weller asked Chief Deputy Brannan Eagar to meet in his office after the meeting to answer a question associated with this issue, and stated he would like to modify his motion, with an understanding that there are no other good and sufficient considerations other than the funding mentioned of the \$142,250.75 and wanted to make sure his motion included that fact. Mr. Whiting stated that is the only consideration under the agreement. Mr. White seconded the modified motion.** Vote was unanimous.

Chairman Shirley opened the floor for call to the public.

Arthur Modica, a resident of Apache County, stated the last time he was here he addressed County Road 5270 and since then, Mr. Crosby called him and said he had contacted ADOT and they would take on the task of fixing the problem in a cooperative manner and he is very appreciative of Mr. Crosby's work. Mr. Modica stated his other issue he spoke about at that meeting was the school bus turning around in that area and he has since spoke with the supervisor at the Concho School District and she said she would look into the issue of parents driving further down the road to pick up their children but he hasn't heard anything back yet. Mr. Modica addressed an issue he had with his tax bill and his frustration with the tax billings system that does not work. Mr. Modica stated he also would like to meet with County Engineer Ferrin Crosby to discuss how maintenance on roads is determined and prioritized. Chairman Shirley asked staff to follow up with Mr. Modica's issues.

George Walsh, a resident of Vernon, stated his concerns with the medical marijuana ordinance process by the Planning and Zoning Commission and the board of Supervisors as required by statute. Mr. Walsh stated the Board of Supervisors is required to hold a public hearing on the issue and wanted to know why that has not taken place and asked Mr. Weller to place this issue on a future agenda to raise the question as to why the ordinance has not come before the Board as required by statute. Mr. Weller requested the County Manager and the County Attorney respond in writing where we are at with this issue and if and when this issue might be on the agenda as statute seems to require as outlined by Mr. Walsh's presentation.

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

Approved this 3rd day of November, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

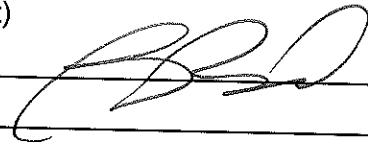
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature: 10/26/15



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

Request approval of a Fireworks Permit Application for the Concho Fire Department on November 11, 2015 in honor of Veteran's Day. The display will be detonated at Cinder Mountain in Concho, Arizona.

BOS Meeting Date Requested 11/03/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

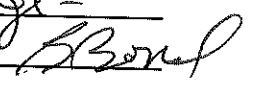
Finance Review:

Signature

Human Resources Review:

Signature

Other Review: Sheipp's office signed Certification page -



Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



CONCHO FIRE DEPARTMENT

CONCHO FIRE DEPARTMENT IS A DRUG FREE WORKPLACE
EQUAL OPPORTUNITY EMPLOYER

Attention: Beth Bond

Concho Fire Dept. Application for Supervised
Fire Work Display

Chief: Darrell Craig

Concho Fire Dept

928-245-5326

APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT

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

Name of Applicant Organization: Carrizo Fire Department
Address of Organization: P.O. Box 538 Carrizo AZ 85924
Phone Number of Organization: 928-287-2681
Date/Time of Display: _____
Address of Display Location: Cinder Mountain East of Carrizo School
Name of Property Owner at Site of Display: _____
Place of Storage of Fireworks: Carrizo Fire Station

1.) Information Regarding Pyrotechnic Operator:

Name: Darrell Craig
Phone Number: 928-245-5326

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

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

- a.) See Attachment "A"
- b.) _____
- c.) _____
- d.) _____

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

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

Documentation is attached: Yes No "C"

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

Map of display area is hereby attached: Yes No "D"

PERMIT FOR SUPERVISED FIREWORKS DISPLAY

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

GROUP/ORGANIZATION: Casa Grande Fire Department

Date/Time of Event: November 11th 2015 Between 12:30-2:00 hrs

Location of Fireworks Display: Cinder Mountain (East of Cinder School)

Pyrotechnic Expert: Darrell Craig

Special Conditions of Permit: _____

Standard Terms of Permit:

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


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

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

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

Clerk of the Board

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


Signature of Applicant

Date: 10-19-15

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

CERTIFICATION OF SHERIFF:

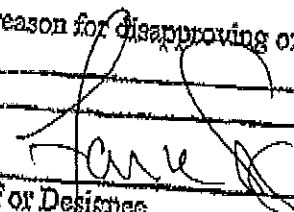
Based on my review of the Application and inspection of the display area, I hereby:

Approve of the display with standard conditions.

Approve the display with the following special conditions:

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

Sheriff or Designee

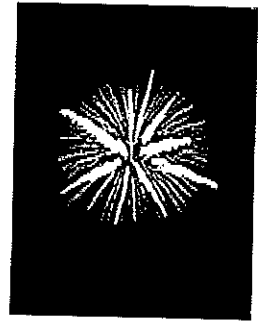
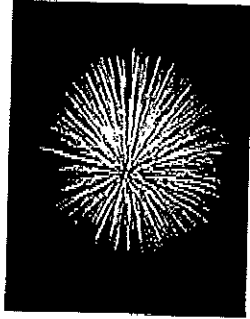
 for Sheriff Dedman

Date: 10/27/15

"A"

Exhibit A

CONCHO FIRE DEPARTMENT



November 11, 2015

Total Aerial Effects 551

Opening:

- 1 - 100 Shot Red & Silver Fan Basin (10 x 10)
- 1 - 100 Shot Red, White & Blue Chrysanthemum

Aerial Display:

Your Aerial Display will contain a total of 314 aerial shells.

- 3" - **144** Chinese Fancy's & Specials
- 4" - **5** Titanium Salutes
- 4" - **108** Chinese Fancy's & Specials
- 4" - **36** Designer Cylinder Specials
- 6" - **9** Chinese Fancy's & Specials
- 8" - **9** Chinese Fancy's & Specials
- 10" - **3** Chinese Fancy's & Specials

Grande Finale:

Your celebration will close in spectacular excitement as multiple styles of brilliantly-colored shells, rocket skyward growing and glowing in breath-taking Blues, Golds, Greens, Silvers, Yellows, Purples and Red.

Grande Finale consists of 37 aerial shells:

7 - 3" Titanium Salutes, 14 - 3" shells, 8 - 4" shells, 4 - 6" shells and 4 - 8" shells.

Named Insured:
CONCHO FIRE DISTRICT

Policy Number: VFIS-TR-2053071-07/000
Policy Period: From 05-16-2014
To 05-16-2015

GENERAL LIABILITY COVERAGE PART DECLARATIONS

Limits of Insurance

Each Occurrence or Medical Incident	\$ 1,000,000	
Medical Expense	\$ 5,000	Any One Person
Personal & Advertising Injury	\$ 1,000,000	
General Aggregate	\$ 3,000,000	
Products - Completed Operations Aggregate	\$ 3,000,000	
<small>Products - Completed Operations are subject to the General Aggregate limit unless indicated otherwise</small>		
Employers' Liability	NOT COVERED	
Bodily Injury by Accident	\$	Each Accident
Bodily Injury by Disease	\$	Policy Limit
Bodily Injury by Disease	\$	Each Employee or Volunteer

Estimated Coverage Part Premium:	\$	825.00
Taxes, Fees and Surcharges:		
Total Premium:	\$	825.00

General Liability Forms

See Schedule of Forms and Endorsements.

CONCHO FIRE DEPARTMENT

*CONCHO FIRE DEPARTMENT IS A DRUG FREE WORKPLACE
EQUAL OPPORTUNITY EMPLOYER*

July 23, 2015, 2015 Meeting Agenda

October 13th 2015

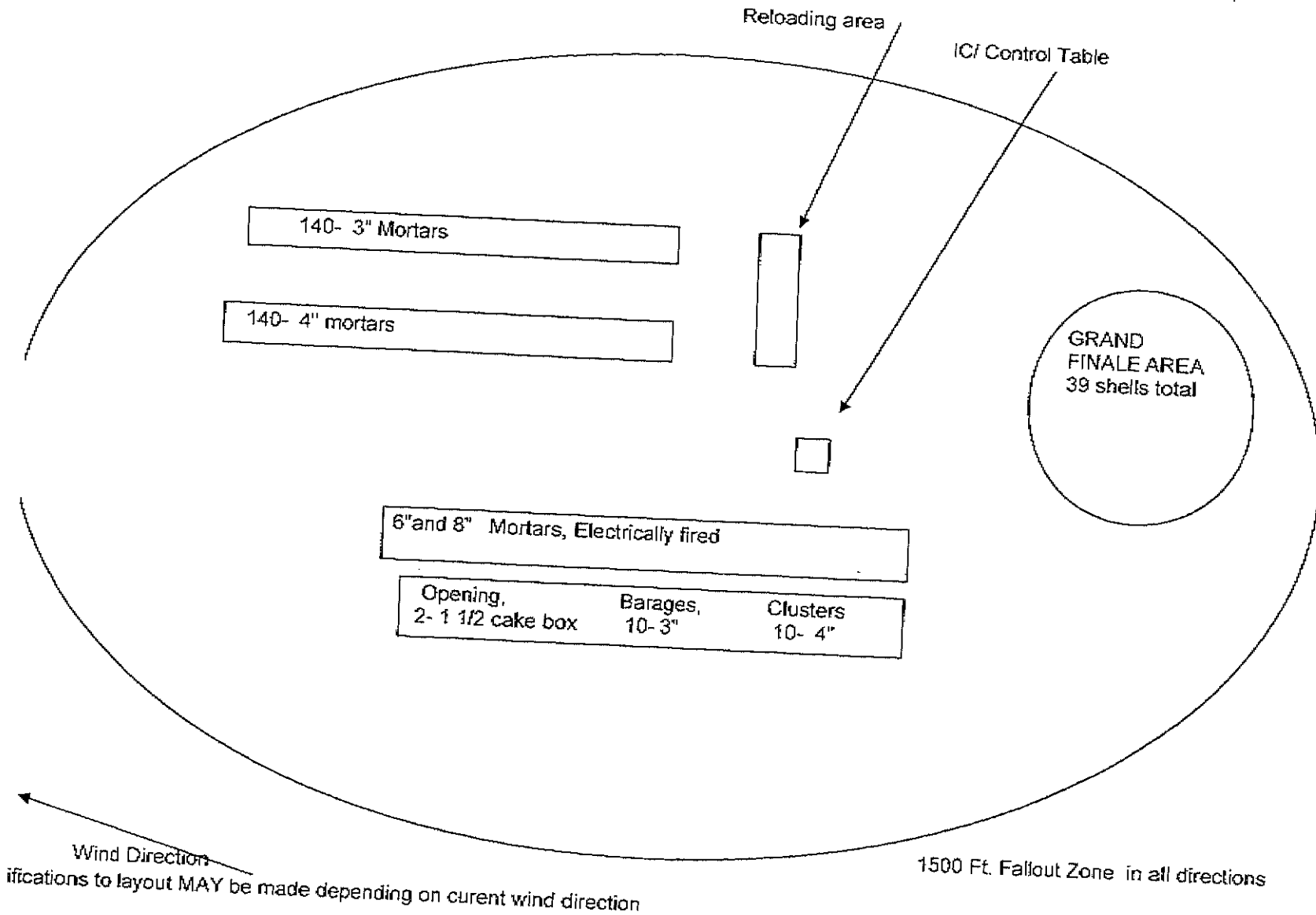
To whom it may concern

The Concho Fire Department will be providing trained pyrotechnic personnel for the November 11th,2015 display in honor of Veterans Day.

This display will be detonated from Cinder Mountain in Concho Valley this location is within the Concho Fire District. Concho Fire Department in conjunction with Vernon Fire Department will be providing fire suppression services during the performance.

Respectfully

Darrell Craig, Chief
Concho Fire Department
(928)-245-5326



Attachment

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Cottonwood Senior Center

Date/Signature: Per letter dated Oct. 27, 2015.

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

Approval for new refrigerator on behalf of Cottonwood Senior Center. NTC 2,000

BOS Meeting Date Requested Nov. 3, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: Supervisor White

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW



Cottonwood Senior Center
P.O. BOX 1139
Chinle, Arizona 86503
Phone: 928-725-3740/3741
Fax: 928-725-3742

Velma Yazzie, Supervisor

Susie Deswood, Cook

October 27, 2015

Apache County District II
P.O. Box 1170
Fort Defiance, AZ 86504

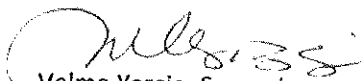
Dear Mr. Tom White Jr.

Please be informed that our refrigerator at the Cottonwood Senior Center gave out last week. However, it was a used/old refrigerator which was donated to us by the Indian Health Service Housing five years ago and it's been breaking down now and then, we even had to place an object against the door to keep it shut at all times and water is coming out from the bottom.

The Elders are in dire need of a new unit and we are asking if you could purchase a new commercial refrigerator for our Senior Center.

Thank you for your consideration and favorable response.

Sincerely,


Velma Yazzie, Supervisor
Cottonwood Senior Center

Beth Bond

Subject: FW: Agenda Review Item

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

From: Joe Young
Sent: Wednesday, October 28, 2015 2:32 PM
To: Beth Bond
Cc: Michael Whiting
Subject: RE: Agenda Review Item

I approve legally of the agenda item.

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

From: Beth Bond [<mailto:bbond@co.apache.az.us>]
Sent: Wednesday, October 28, 2015 1:39 PM
To: Joe Young
Subject: FW: Agenda Review Item

Please sign off on the agenda form if ok to purchase. I will get a NTE amount. Thanks

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

From: Beth Bond
Sent: Wednesday, October 28, 2015 10:28 AM
To: Henrietta Notah
Subject: RE: Agenda Review Item

No I didn't get it.

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

From: Henrietta Notah
Sent: Wednesday, October 28, 2015 10:28 AM
To: Beth Bond
Subject: Agenda Review Item

Beth,

I just faxed over an Agenda Item Review form. Let me know if you received. Thank you.

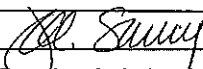
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

District One - Chinle

Date/Signature:

OCT 26 2015



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

Request authorization to convert the current vacant position Civil Engineering Aide II, Range 29 to Public Works Foreman I, Range 36 and fill the vacancy.

BOS Meeting Date Requested NOV 03 2015

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

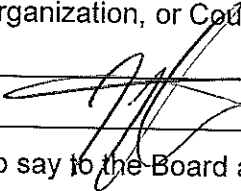


Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 10/26/2015 

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

Discussion and possible approval of salary increases for the following individual(s): Tammy Davis 9 years of service current salary \$31,455.79 – mid range \$36,706.00 – proposed increase of \$2,500.00. Tamie Herrick 17 years of service current salary \$33,368.56 – mid range \$35,811.00 – proposed increase \$2,442.44. All pursuant salary schedule attached hereto and increase will come out of Hurf Budget.

BOS Meeting Date Requested 11/03/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature 

Human Resources Review:

Signature 

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials 



*Office of
Apache County Engineer*
P.O. Box 238, St. Johns, AZ 85936
fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528
Facsimile: 928.337.2062

March 4, 2014

Supervisor Joe Shirley Jr. - Chairman
Supervisor Tom M. White Jr. – Vice Chairman
Supervisor Barry Weller - Member

RE: Engineering Department Raises – Justification Letter

Supervisors,

It is a pleasure to work with you on many fronts and I hope we can continue to work together to find solutions for the many difficult issues facing Apache County.

I write to you today to ask for your careful consideration and approval of long overdue raises for my engineering staff. The need of these adjustments have been delayed for quite some time. These people are loyal, productive, county employees who have many years of service and are instrumental in all three districts roads operations. While each of these individuals have separate and distinct responsibilities, each work together as a cohesive group to serve the districts and the public. My recommendations are based on years of service combined with their current salaries as it relates to the midpoint of their salary range. While each of the employees in my department deserve an increase I realize they cannot all receive a raise at this time. Therefore I enthusiastically make the following recommendations;

Name	Years	Current Salary	Mid-Range	Proposed Increase
Tammy Davis	9	\$31,455.79	\$36,706.00	\$2,500.00
Tamie Herrick	17	\$33,368.56	\$35,811.00	\$2,442.44

Again thank you for the opportunity to work together,

Best Regards,

A handwritten signature in black ink, appearing to be "J. Ferrin Crosby".

J. Ferrin Crosby
Apache County Engineer

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: 

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

Discussion and possible approval of salary increases for the following individuals: Virginia Hoyt: Current Salary \$46,468 – MidPoint \$53,162 - proposed increase of ^{2,500}\$3,300; Rita Vaughan: current salary \$35,522 – MidPoint \$40,517 - proposed increase \$2,500.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature 

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Grants Department

Date/Signature: 

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

Discussion and possible approval of salary increases for the following individuals: Malena Bazurto: Current Salary \$28,480 – MidPoint \$ 31,652 - proposed increase of \$2,500

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature 

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development Department

Date/Signature: October 26, 2015 H. Milton Ollerton

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

Increase the salaries of the following individuals based on additional training, certifications and experience.

Rob Grum - \$2800 to 46874.94 ^{44,075.00} Mid Range is 46,987.00

Shanna Pearce - \$3,000 to 25,387.74 ^{24,474} M. drange is 27,293.00

²⁵⁰⁰ 23,974.29 current

BOS Meeting Date Requested November 3, 2015

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: Within Budget

Signature 

Human Resources Review: _____

Signature W. J. Mc L

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials

HW

APACHE COUNTY COMMUNITY DEVELOPMENT

P. O. Box 238
St. Johns, Arizona 85936
Phone: (928) 337-7527

MEMORANDUM

TO: BOARD OF SUPERVISORS
FROM: MILTON OLLERTON, DIRECTOR
SUBJECT: EMPLOYEE RAISES
DATE: 10/26/2015
CC:

I am recommending for approval the raises for the two individuals listed on the attached agenda item for the following reasons:

Rob Crum: Building Official. He comes to the County certified and with experience as a building official. In his time with the County, he continues to attend training and keep himself up to date on new codes and processes. He meets regularly with fire districts and other interested parties regarding the codes and building procedures in the County.

Shanna Pearce: Administrative Assistant. With the addition of New World, the software community development uses for its processes, Shanna is an invaluable asset. She has been to two trainings now regarding this software and understands and implements this in our department without error. She does well in her job and has received several compliments from the public about her phone courtesies.

Please consider and approve my request for these employees. They are an asset to the County and the citizens they serve.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Treasurer

Date/Signature: MS Deegan

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

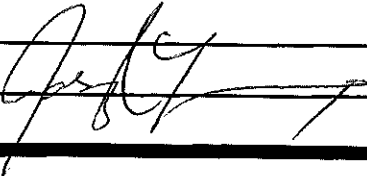
The Treasurer's office request discussion and a possible approval to sell the Lehman Brothers security that is currently in Bankruptcy. The estimated amount the Bond will produce at sell is \$210k, this amount fluctuates on a daily basis, however, an accurate amount will be produced to the county before the sell is confirmed.

BOS Meeting Date Requested November 3, 2015

PRE-AGENDA ITEM REVIEW

Legal Review: Agenda item language ok

Signature



Finance Review:

Signature N/A

Human Resources Review:

Signature N/A

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

[Handwritten Signature]
10/26/15

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 resolution urging the Arizona Legislature to adopt county priorities.

BOS Meeting Date Requested 11/03/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Handwritten Initials]

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

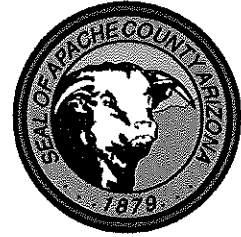
TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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

RESOLUTION 2015-___

**A RESOLUTION OF
THE BOARD OF SUPERVISORS OF APACHE COUNTY
REGARDING 2016 LEGISLATIVE PRIORITIES**

WHEREAS, actions by state government since 2009 have impacted Apache County by more than \$6.1 million, and

WHEREAS, these actions have resulted in over \$3.6 million in diverted road maintenance funds, \$1.7 million in lost revenue, and \$766,565 in program shifts, including increasing the county share of justices of the peace salaries and requiring counties to fund various state agencies, and

WHEREAS, these cost shifts caused significant financial distress for Apache County, which is already reeling from the negative financial impacts of the economic downturn and slow recovery, and

WHEREAS, the current structure of the Public Safety Personnel Retirement System (PSPRS) is unsustainable and is placing growing pressure on Apache County taxpayers, and

WHEREAS, the shifting of state agency costs to counties is both an inappropriate use of county taxpayer dollars and an ineffective governance model, forcing county taxpayers to subsidize state run agencies with no county managerial oversight, and

WHEREAS, Apache County has neither the financial capacity to pay for additional state costs, nor the statutory ability to control the cost of state administered programs the county is required to fund, and

WHEREAS, Apache County also faces significant risk from the uncertain funding status of federal programs, including the Payment in Lieu of Taxes and Secure Rural Schools programs, and

WHEREAS, Apache County's financial condition continues to be suppressed by a third straight year of declining Net Assessed Value and declining sales tax revenue in the first eight months of 2015, likely caused by state changes to sales tax statutes, and

WHEREAS, it is critical to Apache County that the state works to eliminate these cost shifts and revenue reductions in the FY 2017 budget, with the goal of reestablishing a sustainable financial model for the county.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County that the Arizona State Legislature is hereby implored to:

- Engage with stakeholders to create a viable, long-term funding and benefit structure in PSPRS that addresses the needs of public safety professionals while protecting the interests of taxpayers; and
- Eliminate mandated county payments to state agencies, including the Arizona Department of Juvenile Corrections, the Arizona Department of Revenue, and the Arizona State Hospital; and
- Engage with counties and other stakeholders to find a mutually beneficial solution that protects both the state and local governments from uncapped liabilities associated with the 1 Percent Constitutional Property Tax Cap while allowing for budget flexibility to respond to constituent needs; and
- Eliminate the local government HURF transfers in the state budget, identify and enact revenue enhancements for the existing HURF distribution system, and pursue policies that improve efficient utilization of transportation resources; and
- Eliminate, fully fund, or require the political parties to pay for the costs associated with the Presidential Preference Election; and
- Restore, in statute, the county share of lottery funds to provide a stable source of revenue for county operations; and
- Continue to include authority for counties to access restricted funds through flexibility language to allow counties the ability to most efficiently manage taxpayer funds;

Thereby providing Apache County and all Arizona counties with the financial stability necessary to continue providing mandated state services to local residents.

APPROVED AND ADOPTED this 3rd day of November, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature: 10/26/15 

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

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

BOS Meeting Date Requested 11/3/15

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 dlw