



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**

August 15, 2016

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST (9:30 a.m. DMST)

Pledge of Allegiance.
Invocation by Invitation.

1. Sheriff's Office/Jail: presentation of a Lifesaving Award to Officer Ashton Powers and an Achievement Award to Officer Claire Hayes.
2. Dan Bevier and Jason Baran, Salt River Project: Update on the status of agreements between the Environmental Protection Agency and Coronado Generating Station.
3. Finance Department: Discussion and possible adoption of the property tax levy for 2016-2017.
4. 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 August 1, 2016 to August 15, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated August 1, 2016.
- *C. District II: Request approval to purchase aluminum home delivery food trays for the Nazlini Senior Center at a cost not to exceed fifteen hundred dollars (\$1,500), utilizing District II General Funds.

Personnel Items:

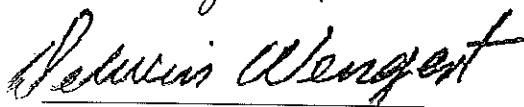
- *D. Human Resources: Request approval to convert the currently vacant 30 hour per week Administrative Assistant I (range 22) to a 40 hour per week Administrative Assistant II (range 26) position a fill the vacancy. The increase will result in a cost increase of seven thousand, seven hundred twenty four dollars and seventy five cents (\$7,724.75).

Engineering Department:

- *E. Request approval to solicit bids for the installation of a new water well and appurtenances to be installed on the County property in Vernon, near the Blue Hills Transfer Site.
5. Engineering Department: Update on the state of emergency declaration due to flooding and residual mud throughout Apache County.
6. Engineering Department: Discussion and possible approval of a resolution reducing the speed limit on County Road 2060 and 2041 from 25 miles per hour to 15 miles per hour.
7. Emergency Management: Discussion and possible approval to accept the Emergency Management Performance Grant (EMPG), #DHS-16-GPD-042-09-01 in the amount of One hundred eighty four thousand, five hundred thirty one dollars and ninety one cents. (\$184,531.91). This grant requires an in-kind and cash match of 50%.
8. Sheriff's Office: Discussion and possible approval to enter into a one (1) year lease agreement with Sanders School District #18 ending June 30, 2017 for the use of the Apache County Sheriff's Office Sub-station at a cost of \$325.00 per month.
9. 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 August 10, 2016 at 3:00 a.m./p.m. by BA



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)

Chief Deputy Eagar /Jail

Date/Signature: 08-09-2016

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

We will be presenting a lifesaving award to Officer Ashton Powers and an Achievement Award to Officer Claire Hayes

BOS Meeting Date Requested 08-15-2016

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 _____

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 AW

Please join us at the
Board Meeting for a
Life Saving Award being presented
to Detention Officer Ashten Powers
August 15, 2016
at 8:30 am
Supervisors Board Room

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

8/8/16

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

Dan Bevier and Jason Baran, Salt River Project: Update on the status of agreements between the Environmental Protection Agency and Coronado Generating Station.

BOS Meeting Date Requested 8/8/16

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

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

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

date/time stamp

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

Finance Department _____

Date/Signature: _____

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

Finance Department: Discussion and possible adoption of the property tax levy for 2016-2017.

BOS Meeting Date Requested 8/15/16

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 _____

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



APACHE COUNTY
RESOLUTION SETTING FY2016-2017 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO. _____	RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED
APACHE COUNTY				
	Primary:			
02000	County	0.5642	453,791,208	2,560,290
02001	State School Equalization	0.5010	453,791,208	2,273,494
	Total Primary Rate	1.0652		
Secondary:				
52000	General Fund Override	-	453,791,208	-
14900	Library District	0.3101	453,791,208	1,407,207
29999	Public Health District	0.1961	453,791,208	889,885
28000	Jail District	0.2000	453,791,208	907,582
28002	Juvenile Jail District	0.0899	453,791,208	407,958
58000	Jr. College Tuition	0.2985	453,791,208	1,354,567
56000	Post Secondary Education	0.1400	453,791,208	635,308
15000	Flood Control	0.0845	184,917,947	156,256
14901	Library Construction Bond	0.1233	453,791,208	559,525
11900	Fire Dist. Assistance	0.0815	453,791,208	369,840
	Total Secondary Rate	1.5239		6,688,126
TOWN OF EAGAR				
04106	Primary	-	18,596,323	-
54106	Secondary	-	18,596,323	-
TOWN OF SPRINGVILLE				
04103	Primary	-	8,584,051	-
54103	Secondary	-	8,584,051	-
CITY OF ST. JOHNS				
04150	Primary	-	8,526,766	-
54150	Secondary	-	8,526,766	-
ST. JOHNS SCHOOL #1				
07001	Primary	3.6025	31,289,454	1,127,203
57001	Secondary	0.2907	31,289,454	90,958
67001	Class A Bonds	-	31,289,454	-
77001	Class B Bonds	-	31,289,454	-
87001	Adjacent Ways	-	31,289,454	-
CONCHO SCHOOL #6				
05006	Primary	6.7289	20,365,307	1,370,361
55006	Secondary	-	20,365,307	-
65006	Class A Bonds	-	20,365,307	-
75006	Class B Bonds	0.5613	20,365,307	114,310
85006	Adjacent Ways	-	20,365,307	-
ALPINE SCHOOL #7				
05007	Primary	1.6774	16,617,633	278,744
55007	Secondary	-	16,617,633	-
65007	Class A Bonds	-	16,617,633	-
75007	Class B Bonds	-	16,617,633	-
85007	Adjacent Ways	-	16,617,633	-
WINDOW ROCK SCHOOL #8				
07008	Primary	-	11,983,654	-
57008	Secondary	-	11,983,654	-
67008	Class A Bonds	-	11,983,654	-
77008	Class B Bonds	-	11,983,654	-
87008	Adjacent Ways	-	11,983,654	-
VERNON SCHOOL #9				
05009	Primary	5.9589	16,974,655	1,011,503

APACHE COUNTY
RESOLUTION SETTING FY2016-2017 TAX LEVIES AND RATES

RESOLUTION NO. _____				
TAX AUTHORITY NUMBER		RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED
55009	Secondary	-	16,974,655	-
65009	Class A Bonds	-	16,974,655	-
75009	Class B Bonds	-	16,974,655	-
85009	Adjacent Ways	-	16,974,655	-
ROUND VALLEY SCHOOL #10				
07010	Primary	1.3078	314,183,247	4,108,889
57010	Secondary	0.2599	314,183,247	816,562
67010	Class A Bonds	-	314,183,247	-
77010	Class B Bonds	0.1593	314,183,247	500,494
87010	Adjacent Ways	-	314,183,247	-
07999	Minimum School Tax	0.4074	314,183,247	1,279,983
SANDERS SCHOOL #18				
07018	Primary	-	18,825,707	-
57018	Secondary	-	18,825,707	-
67018	Class A Bonds	-	18,825,707	-
77018	Class B Bonds	-	18,825,707	-
87018	Adjacent Ways	-	18,825,707	-
GANADO SCHOOL #20				
07019	Primary	-	18,887,896	-
57019	Secondary	-	18,887,896	-
67019	Class A Bonds	-	18,887,896	-
77019	Class B Bonds	-	18,887,896	-
87019	Adjacent Ways	-	18,887,896	-
McNARY SCHOOL #23				
05023	Primary	-	733,807	-
55023	Secondary	-	733,807	-
65023	Class A Bonds	-	733,807	-
75023	Class B Bonds	-	733,807	-
85023	Adjacent Ways	-	733,807	-
CHINLE SCHOOL #24				
07024	Primary	-	2,610,702	-
57024	Secondary	-	2,610,702	-
67024	Class A Bonds	-	2,610,702	-
77024	Class B Bonds	-	2,610,702	-
87024	Adjacent Ways	-	2,610,702	-
RED MESA SCHOOL #27				
07027	Primary	-	1,319,146	-
57027	Secondary	-	1,319,146	-
67027	Class A Bonds	-	1,319,146	-
77027	Class B Bonds	-	1,319,146	-
87027	Adjacent Ways	-	1,319,146	-
11603	CONCHO FIRE DISTRICT	3.1400	3,622,604	113,750
11604	GREER FIRE DISTRICT	2.6400	18,089,773	477,570
11618	PUERCO VALLEY FIRE DISTRICT	3.2500	14,738,237	478,993
11619	GANADO FIRE DISTRICT	3.2472	18,887,896	613,328
11605	ALPINE FIRE DISTRICT	1.9000	15,624,615	296,868
11620	VERNON FIRE DISTRICT	3.2500	14,770,148	480,030
11621	NUTRIOSO FIRE DISTRICT	1.4775	7,784,053	115,009
21701	ALPINE SANITARY DISTRICT	2.2268	5,630,559	125,381
16002	ALPINE DOMESTIC WID	-	2,748,643	-
10251	NAVAPACHE HOSPITAL DISTRICT	-	773,069	-
16000	OJO BONITO WATER DISTRICT	-	436,673	-
16001	VERNON WATER DISTRICT	-	192,370	-
21710	LITTLE COLO. SANITARY	0.2985	16,749,979	50,000
10260	WHITE MOUNTAIN HCD	0.4550	110,165,351	501,252

APACHE COUNTY
RESOLUTION SETTING FY2016-2017 TAX LEVIES AND RATES

RESOLUTION NO. _____

TAX
AUTHORITY
NUMBER

10270 NO. APACHE COUNTY HCD
30000 NO. ARIZONA VIT
30001 NATIVE

RATE
3.7769
0.5000
0.5000

PRIMARY
ASSESSED
VALUE
53,627,105
345,472,701
53,627,105

EXPECTED
AMOUNT
PRODUCED
2,025,442
1,727,364
268,136

28003 CONCHO COUNTY IMPROVEMENT

RATE
\$80

NUMBER OF
PARCELS
681

EXPECTED
AMOUNT
PRODUCED
54,480

APPROVED:

Chairman, Board of Supervisors

ATTEST:

Clerk, Board of Supervisors

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:

Request approval of demands as distributed to the Apache County Board of Supervisors between August 1, 2016 to August 15, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

_BOS Meeting Date Requested 8/15/16

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

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



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	101339154885	06/30/2016	212-5300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	Assets under \$5000	1045144	445.15
AMAZON COM INC	108239591538	06/30/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1045144	30.84
AMAZON COM INC	124045281300	06/30/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045144	52.18
AMAZON COM INC	12427299443	06/30/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1045144	93.34
AMAZON COM INC	124310373623	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	367.34
AMAZON COM INC	155537517013	06/30/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1045144	45.99
AMAZON COM INC	161430192737	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	201.93
AMAZON COM INC	161435221255	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	30.68
AMAZON COM INC	161438734639	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	9.94
AMAZON COM INC	175559103330	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1959	1045144	851.05
AMAZON COM INC	177673637496	06/30/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1045144	46.82
AMAZON COM INC	193161998040	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	699.99
AMAZON COM INC	193165228674	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	185.73
AMAZON COM INC	193167019442	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	(699.99)
AMAZON COM INC	217210329634	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	22.99
AMAZON COM INC	217210330331	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	337.26
AMAZON COM INC	217210575293	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	52.49
AMAZON COM INC	217217838824	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	14.55
AMAZON COM INC	217219330383	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	36.57
AMAZON COM INC	224273214035	06/30/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1045144	10.98
AMAZON COM INC	224275533795	06/30/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1045144	10.98
AMAZON COM INC	232941799907	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	(144.99)
AMAZON COM INC	232945497114	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	144.99
AMAZON COM INC	269844079167	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	1,204.44
AMAZON COM INC	31762511626	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	9.00
AMAZON COM INC	39652631352	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	85.84
AMAZON COM INC	42560302299	06/30/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045144	319.26
AMAZON COM INC	50972221753	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1959	1045144	128.44
AMAZON COM INC	81990231766	06/30/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045144	121.94
AMAZON COM INC	81995030918	06/30/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045144	64.39
AMAZON COM INC	942158722	06/30/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045144	52.47
AMAZON COM INC	942872405	06/30/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045144	147.61
AMAZON COM INC	947587841	06/30/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045144	64.25
ARIZONA RURAL SCHOOLS ASSOCIATION	41516	06/30/2016	100-9100-47930 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1045145	250.00
AZ DEPT OF ECONOMIC SECURITY	20403403QTR1	06/30/2016	100-0400-40220 - State Unemployment	General Fund-Board of Supervisors - Gen	State Unemployment	1045146	139.37
AZLGEBT	MAY2016	06/30/2016	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1045147	288,427.86
AZLGEBT	MAY2016A	06/30/2016	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	1045147	51.60
BEGAY, SARAH MAE	3413	06/30/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1045148	55.00
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	T28134	06/30/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1045149	449.70
CHEE EDEZA, ADRIANN	51716	06/30/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1045150	120.00
COPPER STATE BOLT & NUT CO	101662404	06/30/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1045151	262.36
DAVIS TRUE VALUE HARDWARE	34183A	06/30/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045152	94.63
DAVIS TRUE VALUE HARDWARE	36204	06/30/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045152	34.80
DAVIS TRUE VALUE HARDWARE	37903	06/30/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045152	47.98
ELECTIONS SYSTEMS AND SOFTWARE	975239	06/30/2016	100-1200-41000 - Supplies	General Fund-Elections	Ref PO 2016-1970	1045153	2,882.82
ELECTIONS SYSTEMS AND SOFTWARE	976424	06/30/2016	100-1200-41000 - Supplies	General Fund-Elections	Ref PO 2016-1969	1045153	6,840.04
FLAGSTAFF SURGICAL ASSOCIATES	63372	06/30/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045154	3,354.00
FRONTIER	2089JUL16	06/30/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1045155	93.69
GALLUP WATER WORKS	49257	06/30/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1045156	35.75
GALLUP WATER WORKS	49344	06/30/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1045156	13.00
GMCO CORPORATION	36937	06/30/2016	205-4500-41375 - Magnesium Chloride	Roads-Roads Round Valley	Ref PO 2016-1899	1045157	16,251.62
HAUSER, DALE L	11363973	06/30/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1045158	4.00
HAUSER, DALE L	11884599	06/30/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1045158	4.00
HAUSER, DALE L	14922564	06/30/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1045158	5.00
HAUSER, DALE L	4333575	06/30/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1045158	5.00
LIN CJM	21607006	06/30/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1045159	255.80
LIVCO WATER & SEWER COMPANY	62716	06/30/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Repair and Maintenance Supplies	1045160	430.00
NAVAJO NATION WATER CODE ADMIN	1620364	06/30/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1045161	18.60
NAVAJO TRIBAL UTILITY AUTHORITY	30000581110	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045162	89.60
NAVAJO TRIBAL UTILITY AUTHORITY	30000581111	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	UTILITIES	1045162	64.58
NAVAJO TRIBAL UTILITY AUTHORITY	30000581111	06/30/2016	205-4800-43730 - Water	Roads-Roads Chinle	UTILITIES	1045162	34.64
NAVAJO TRIBAL UTILITY AUTHORITY	30000582081	06/30/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1045162	1,351.28
NAVAJO TRIBAL UTILITY AUTHORITY	31001403969	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	UTILITIES	1045162	1,118.69
NAVAJO TRIBAL UTILITY AUTHORITY	31001403969	06/30/2016	205-4800-43730 - Water	Roads-Roads Chinle	UTILITIES	1045162	56.50
NAVAJO TRIBAL UTILITY AUTHORITY	33001057014	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045162	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	60366850	06/30/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1045162	(300.00)
NORTHLAND PIONEER COLLEGE	IGAFY1516	06/30/2016	351-9400-47980 - Post Secondary Education	Post Secondary Education-Technology for Education	Post-Secondary Education	1045163	35,529.00
ORIENTAL TRADING COMPANY	67855524601	06/30/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1045164	442.53
QUILL CORP	6858888	06/30/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1045165	29.04

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	6899774	06/30/2016	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1045165	36.98
SCOTT HAMBLIN MD PC	GRAR0000140045	06/30/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045166	135.00
SCOTT HAMBLIN MD PC	GRAR0000140045A	06/30/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045166	15.00
SHELL OIL	65176513607	06/30/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1045167	29.17
SHELL OIL	65176513607	06/30/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1045167	874.23
SHELL OIL	65176513607	06/30/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1045167	22.00
ST JOHNS UNIFIED SCHOOL DIST	2	06/30/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1045168	79.00
THOMSON REUTERS WEST	834371634	06/30/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045169	257.00
TOWN OF SPRINGERVILLE	60644001	06/30/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045170	543.45
US GEOLOGICAL SURVEY	90450989	06/30/2016	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	1045171	5,600.00
License Plate Toll	9651555	06/30/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1045172	28.55
24 HOUR GAS-N-GO	12477	07/27/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045173	10.20
ABEITA GLASS INC	1056	07/27/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Windshield for unit #301	1045174	175.00
ADHS AZ HEALTH CARE COST	AUG2016	07/27/2016	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1045175	22,400.00
ALLEGRA	323894	07/27/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045176	1,263.33
ALSCO INC	LPH01170253	07/27/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1045177	125.66
ALSCO INC	LPH01170721	07/27/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1045177	141.91
ALSCO INC	LPH01172284	07/27/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1045177	125.66
ALSCO INC	LPH01172760	07/27/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1045177	141.91
AMAZON COM INC	218454613079	07/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045178	(48.99)
AMAZON COM INC	252837619310	07/27/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1045178	17.52
AMAZON COM INC	288199222221	07/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045178	22.95
AMAZON COM INC	99454844787	07/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1045178	30.79
AMIGOS LIBRARY SERVICES	264992	07/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Membership fee	1045179	1,500.00
ARANDA MARIN, RUBEN A	73116A	07/27/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1045180	1,033.61
ARIZONA COALITION FOR VICTIM SERVICES	526342949	07/27/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1045181	550.00
ARIZONA COALITION FOR VICTIM SERVICES	526421846	07/27/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1045181	550.00
ARIZONA RURAL SCHOOLS ASSOCIATION	72016	07/27/2016	100-9100-47940 - Registrations	General Fund-School Superintendent	Barry Williams Registration	1045182	230.00
AZ BRAKE & CLUTCH SUPPLY	513562	07/27/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1045183	400.00
AZ DEPT OF CORRECTIONS	W05B10520160707	07/27/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1045184	100.00
AZLGBET	JULY16	07/27/2016	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1045185	319,360.18
AZLGBET	JULY16A	07/27/2016	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	1045185	49.50
BAUMAN HOME AND AUTO INC	12900630971	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045186	87.20
BAUMAN HOME AND AUTO INC	12900630768	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045186	4.90
BAUMAN HOME AND AUTO INC	12900630887	07/27/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045186	14.94
BAUMAN HOME AND AUTO INC	12900630939	07/27/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045186	18.14
BAUMAN HOME AND AUTO INC	12901696915	07/27/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045186	10.78
BAUMAN HOME AND AUTO INC	12901696915	07/27/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1045186	5.48
BEGAY, SARAH MAE	3447	07/27/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1045187	55.00
BEGAY, SARAH MAE	3452	07/27/2016	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	1045187	35.00
BENALLY, CAROLYN	61516R	07/27/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1045188	104.45
BENALLY, CAROLYN	72916A	07/27/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1045188	124.16
BODDEKER, MARY EMILY	73116A	07/27/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1045189	1,293.75
BRADCO	51026	07/27/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1045190	1,919.62
BRADCO	51026	07/27/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1045190	2,557.91
C AND K HOSE COMPANY	87170	07/27/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1045191	344.99
CDW GOVERNMENT LLC	DPW9616	07/27/2016	202-8010-46800 - Construction	County Library-Buildings	Computer cable	1045192	125.14
CHEVRON USA INC	47971640	07/27/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE/TRAVEL	1045193	81.08
CHEVRON USA INC	47971640	07/27/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	GASOLINE/TRAVEL	1045193	25.63
CHEVRON USA INC	47971640	07/27/2016	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE/TRAVEL	1045193	69.07
CHEVRON USA INC	47971640	07/27/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE/TRAVEL	1045193	41.09
CHEVRON USA INC	47971640	07/27/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	GASOLINE/TRAVEL	1045193	34.21
CHEVRON USA INC	47971640	07/27/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE/TRAVEL	1045193	52.86
CHEVRON USA INC	47971640	07/27/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	GASOLINE/TRAVEL	1045193	25.53
CIRIVELLO, MICHAEL V	83016A	07/27/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1045194	283.30
COLTS MANUFACTURING COMPANY LLC	1042016	07/27/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Ref PO 2016-1407	1045195	900.00
COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	CSA16170001	07/27/2016	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1045196	48,423.00
COWBOY UP HAY AND RANCH SUPPLY	143764	07/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045197	244.30
COWBOY UP HAY AND RANCH SUPPLY	143788	07/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045197	9.80
DAVIS TRUE VALUE HARDWARE	41739	07/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045198	21.80
ELECTION OFFICALS OF ARIZONA	EOA071816	07/27/2016	100-1200-47930 - Dues and Memberships	General Fund-Elections	Dues and Memberships	1045199	30.00
ELECTIONS SYSTEMS AND SOFTWARE	975598	07/27/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1045200	7,942.48
EMPIRE MACHINERY	EMPS3906304	07/27/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1045201	298.03
EMPIRE MACHINERY	EMPS3906305	07/27/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1045201	304.93
EMPIRE MACHINERY	EMPS3909975	07/27/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045201	107.51
EMPIRE MACHINERY	EMPS3909976	07/27/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045201	269.74
EMPIRE MACHINERY	EMWK2452854	07/27/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Work donr on unit 6003	1045201	1,023.65
EMPIRE MACHINERY	EMWK2453167	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	control module	1045201	3,824.17
FRONTIER	0679JUL16	07/27/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1045202	725.79

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	0685CREDIT	07/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045202	(13.65)
FRONTIER	0685JUL16	07/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045202	910.02
FRONTIER	0685LATEFEE	07/27/2016	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1045202	15.45
FRONTIER	0693JUL16	07/27/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1045202	795.08
FRONTIER	1196JUL16	07/27/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1045202	229.53
FRONTIER	3505JUL16	07/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045202	61.45
FRONTIER	3521JUL16	07/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045202	131.58
FRONTIER	4149JUL16	07/27/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1045202	395.72
FRONTIER	4664803	07/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045202	8.50
FRONTIER	4664803	07/27/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1045202	8.49
FRONTIER	4903JUL16	07/27/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1045202	240.42
GALL'S INC	8C0295048	07/27/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1045203	178.47
GALL'S INC	8C0296579	07/27/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1045203	409.76
GALL'S INC	8C0297307	07/27/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1045203	120.64
GRAINGER	9163649362	07/27/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1045204	373.17
HANCOCK, PAUL	80316A	07/27/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1045205	350.68
HATCH CONSTRUCTION	19317	07/27/2016	205-4500-41376 - Cold Hot Mix	Roads-Roads Round Valley	cold mix	1045206	4,374.15
HILL AZ GROCERY STORE	16101	07/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045207	20.72
HILL AZ GROCERY STORE	16110	07/27/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1045207	16.35
HILL AZ GROCERY STORE	72016	07/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045207	5.21
HILL AZ GROCERY STORE	71816	07/27/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045208	27.81
HILLYARD INC	602147910	07/27/2016	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	1045209	259.11
HYATT REGENCY ALBUQUERQUE	32FW78NL	07/27/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045210	302.50
HYATT REGENCY ALBUQUERQUE	32FXHQFX	07/27/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045210	302.50
HYATT REGENCY ALBUQUERQUE	32FXN67X	07/27/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045210	302.50
INGRAM LIBRARY SERVICES	93729782	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	253.16
INGRAM LIBRARY SERVICES	93729783	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	93.05
INGRAM LIBRARY SERVICES	93729784	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	11.01
INGRAM LIBRARY SERVICES	93742122	07/27/2016	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1045211	(105.40)
INGRAM LIBRARY SERVICES	93745480	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	69.51
INGRAM LIBRARY SERVICES	93803221	07/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045211	16.90
INGRAM LIBRARY SERVICES	93803222	07/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045211	136.61
INGRAM LIBRARY SERVICES	93818761	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	34.66
INGRAM LIBRARY SERVICES	93818762	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	34.45
INGRAM LIBRARY SERVICES	93818763	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	245.02
INGRAM LIBRARY SERVICES	93818764	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	26.78
INGRAM LIBRARY SERVICES	93818765	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	11.86
INGRAM LIBRARY SERVICES	93818766	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	625.31
INGRAM LIBRARY SERVICES	93835641	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045211	197.46
INGRAM LIBRARY SERVICES	93839974	07/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045211	32.59
JAMESON, MICHELLE	80316A	07/27/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1045212	322.00
LAWSON PRODUCTS INC	9304227717	07/27/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1045213	469.08
LOWES #24	71416	07/27/2016	205-4700-41220 - Food Supplies	Roads-Roads Ganado	Food for the Apache County District II Bike Ride	1045214	144.81
LOWES COMPANIES INC	20160725	07/27/2016	100-2900-43900 - Repairs and Maintenance	General Fund-Superior Court	Repairs and Maintenance	1045215	635.00
MCCARTHY, STEPHANIE	7182016	07/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1045216	35.45
MCM ELEGANTE HOTEL	1617692	07/27/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1045217	169.96
MOORE MEDICAL LLC	991328491	07/27/2016	340-3400-41000 - Supplies	Jail District-Jail	GLOVES	1045218	923.10
MORALES, LUIS ANGEL	20160718	07/27/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045219	100.00
MORALES, LUIS ANGEL	20160720	07/27/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045219	40.00
MOUNTAIN COMFORT HEATING AND COOLING	53942	07/27/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045220	378.35
MOUNTAIN MIST CARWASH LLC	2563	07/27/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1045221	500.00
NAVAJO NATION FAIR	2017FAIR800TH	07/27/2016	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1045222	325.00
NAVAJO NATION FAIR	9102016	07/27/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1045223	325.00
NAVAJO TRIBAL UTILITY AUTHORITY	30000582553	07/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1045224	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	31001404642	07/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1045224	230.55
NAVAJO TRIBAL UTILITY AUTHORITY	33001057377	07/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1045224	49.88
NAVAJO TRIBAL UTILITY AUTHORITY	33001057377	07/27/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1045224	37.98
NAVAJO TRIBAL UTILITY AUTHORITY	36000864261	07/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1045224	547.11
NAVAJO TRIBAL UTILITY AUTHORITY	36000864261	07/27/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1045224	54.61
NAVAJO TRIBAL UTILITY AUTHORITY	37000729527	07/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1045224	29.95
NAVAJO TRIBAL UTILITY AUTHORITY	37000729527	07/27/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1045224	34.65
NAVAJO TRIBAL UTILITY AUTHORITY	37000729527	07/27/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1045224	67.09
NAVAJO TRIBAL UTILITY AUTHORITY	37000729527	07/27/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1045224	36.56
NAVAJO WESTERNERS	9440	07/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045225	25.17
NAVOPACHE ELECTRIC COOPERATIVE	2260605JUL16	07/27/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1045226	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2551105JUL16	07/27/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1045226	405.24
NAVOPACHE ELECTRIC COOPERATIVE	7766900JUL16	07/27/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1045226	28.89
NEVES UNIFORMS & EQUIPMENT	AB116312	07/27/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1045227	485.05
NORTHLAND PIONEER COLLEGE	63667	07/27/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations/Books	1045228	200.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NORTHLAND PIONEER COLLEGE	63667	07/27/2016	100-3900-49070 - Books and Periodicals	General Fund-Sheriff	Registrations/Books	1045228	40.00
PADILLA, DEBBIE L	71216R	07/27/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1045229	59.04
PADILLA, DEBBIE L	71216R	07/27/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1045229	59.03
PADILLA, DEBBIE L	71216R	07/27/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1045229	59.03
PALMER, STORMY L	73116A	07/27/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1045230	1,293.75
PATTERSON, DENNIELE	72116R	07/27/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1045231	48.76
PEARCE, BARBARA MARIE	80816A	07/27/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1045232	134.00
PENWORTHY COMPANY	518205IN	07/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045233	302.27
PERKINS, CEPHAS ALLAN	72016R	07/27/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1045234	323.76
PHIL STRATTON ELECTRIC INC	8690	07/27/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Ground Testing	1045235	457.00
PIMA COUNTY MEDICAL	17000106	07/27/2016	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	1045236	2,300.00
PREMIER DRY CLEANING	4019	07/27/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1045237	8.30
PRO PETROLEUM	2649667	07/27/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	diesel	1045238	13,315.31
QUILL CORP	7139670	07/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045239	212.75
QUILL CORP	7185837	07/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045239	62.57
QUILL CORP	7187828	07/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045239	29.57
QUILL CORP	7216176	07/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045239	173.47
QUILL CORP	7216202	07/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045239	458.71
QUILL CORP	7219129	07/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045239	25.02
QUILL CORP	7253476	07/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045239	84.84
QUILL CORP	7253482	07/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045239	12.50
QUILL CORP	7256550	07/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045239	13.01
QUILL CORP	7260784	07/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045239	133.80
QUILL CORP	7290906	07/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045239	88.10
QUILL CORP	7297412	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	22.73
QUILL CORP	7326487	07/27/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1045239	193.62
QUILL CORP	7326543	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	350.75
QUILL CORP	7326686	07/27/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1045239	360.50
QUILL CORP	7363777	07/27/2016	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1045239	71.41
QUILL CORP	7365982	07/27/2016	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1045239	98.18
QUILL CORP	7372485	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	5.43
QUILL CORP	7403266	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	260.98
QUILL CORP	7403420	07/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045239	118.68
QUILL CORP	7403420	07/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1045239	296.11
QUILL CORP	7408442	07/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045239	54.29
QUILL CORP	7409753	07/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045239	326.35
QUILL CORP	7444570	07/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045239	37.73
QUILL CORP	7444570	07/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1045239	128.16
QUILL CORP	7518618	07/27/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045239	236.08
READY GLASS LLC	1194	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045240	256.39
RELIABLE BACKGROUND SCREENING	13961	07/27/2016	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1045241	73.00
ROCKY MOUNTAIN INFORMATION NETWORK INC	20365	07/27/2016	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1045242	25.00
ROMERO, ANGELA C	USP572216	07/27/2016	100-1200-43230 - Postage	General Fund-Elections	POSTAGE	1045243	3.64
SAFETY KLEEN	R002282718	07/27/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	CLEANING AND SANITATION SERVICE	1045244	373.74
SAFETY KLEEN	R002285121	07/27/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1045244	128.11
SAFEWAY INC	755015	07/27/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1045245	77.95
SALINE PEST MANAGEMENT INC	29115	07/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045246	250.00
SALINE PEST MANAGEMENT INC	29117	07/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045246	150.00
SALINE PEST MANAGEMENT INC	29155	07/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045246	205.00
SALINE PEST MANAGEMENT INC	29156	07/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045246	150.00
SECURUS TECHNOLOGIES INC	IDA00029714	07/27/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1045247	909.80
SHELL OIL	65176364607	07/27/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE AND TRAVEL	1045248	108.64
SHELL OIL	65176364607	07/27/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE AND TRAVEL	1045248	173.80
SHELL OIL	65176364607	07/27/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	GASOLINE AND TRAVEL	1045248	64.93
SHELL OIL	65176364607	07/27/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	GASOLINE AND TRAVEL	1045248	41.41
SHELL OIL	65176364607	07/27/2016	212-5130-43310 - Travel and Training Expense	Health Services-Immunization	GASOLINE AND TRAVEL	1045248	60.45
SOUTHERN COUNTIES OIL COMPANY	3107647	07/27/2016	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	1045249	5,687.88
SOUTHERN COUNTIES OIL COMPANY	3107647	07/27/2016	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1045249	8,552.77
ST JOHNS UNITED DRUG	459438	07/27/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1045250	5.12
STALEY LAW FIRM PLLC	CR2015276277JUL	07/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045251	1,122.00
STALEY LAW FIRM PLLC	CR2015280	07/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045251	16.50
STALEY LAW FIRM PLLC	CR2016031	07/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045251	16.50
STALEY LAW FIRM PLLC	CR2016058	07/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045251	22.00
STALEY LAW FIRM PLLC	JD2015009JUL16	07/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045251	27.50
STALEY LAW FIRM PLLC	JD2015013JUL16	07/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045251	99.00
SUN GLASS LLC	19268786	07/27/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1045252	492.33
SYSCO USA I INC	613796861	07/27/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Food Supplies-Lupton Senior Center	1045253	1,026.12
THOMSON REUTERS WEST	834329319	07/27/2016	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1045254	835.76
ULINE INC	78443927	07/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045255	1,958.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ULINE INC	78493071	07/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045255	312.03
ULINE INC	78500044	07/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045255	61.51
ULINE INC	78521136	07/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045255	56.60
ULINE INC	78557233	07/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045255	(56.60)
US POSTMASTER	71816	07/27/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1045256	4.56
VALLEY AUTO PARTS	56767	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045257	451.52
VALLEY AUTO PARTS	56933	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045257	139.14
VALLEY AUTO PARTS	56934	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	parts	1045257	526.74
VALLEY AUTO PARTS	57022	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045257	318.93
VALLEY AUTO PARTS	57073	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045257	363.59
VALLEY AUTO PARTS	57095	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045257	271.31
VALLEY AUTO PARTS	57326	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045257	28.27
VALLEY AUTO PARTS	57423A	07/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	parts	1045257	600.00
VERIZON WIRELESS	9767910500	07/27/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1045258	90.38
VERIZON WIRELESS	9768793537	07/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045258	587.50
VERIZON WIRELESS	9768793537	07/27/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1045258	476.73
VERNON DOMESTIC IMPROVEMENT	100	07/27/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1045259	36.00
VERNON DOMESTIC IMPROVEMENT	70816	07/27/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045259	57.05
VERNON DOMESTIC IMPROVEMENT	70816A	07/27/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1045259	100.65
VEZINA, MELISSA A	710168	07/27/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1045260	53.00
WALKER, CARLA	1082697779769142	07/27/2016	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1045261	9.82
WASTE MANAGEMENT OF AZ	820374205830	07/27/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1045262	30.56
WHITE MOUNTAIN PURIFIED WATER & ICE	607690	07/27/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1045263	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607691	07/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045263	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607692	07/27/2016	100-1400-43730 - Water	General Fund-Finance	Water	1045263	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607693	07/27/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1045263	14.00
WOODLAND BUILDING CENTER	A300254796	07/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045264	118.84
WRIGHT EXPRESS FSC	46126246	07/27/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1045265	80.59
WRIGHT EXPRESS FSC	46126246	07/27/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1045265	154.66
WRIGHT EXPRESS FSC	46126246	07/27/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1045265	346.35
YESSILTH, SAMANTHA A	803016A	07/27/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1045266	308.18
BONDS ALRAM CO INC	956684	06/30/2016	334-0200-42200 - Computer Software Under \$5000	Attorney Diversion-Attorney	Ref PO 2016-1742	1045274	4,134.69
EARTH MOVER TIRE SALES INC	72124	06/30/2016	205-4400-41130 - Tires	Roads-Roads Puerco	TIRES	1045275	60.54
TWIN CITY HARDWARE - TCH SOUTHWEST	802251A	06/30/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Ref PO 2016-1927	1045276	63.88
DIRECTV LLC	29023356825	07/28/2016	205-4800-43240 - Satellite TV	Roads-Roads Chinle	TV	1045277	112.98
DIRECTV LLC	29023356825	07/28/2016	205-4800-49050 - Late Fees	Roads-Roads Chinle	TV	1045277	5.00
FRONTIER	5084JUL16	06/30/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045278	84.40
FRONTIER	5661JUL16	07/28/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045279	97.49
FRONTIER	4246JUL16	07/28/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045280	272.00
FRONTIER	5664JUL16	07/28/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045281	68.09
FRONTIER	5944JUL16	07/28/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045282	189.40
MORGAN, DIANA M	72916A	07/28/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1045283	60.95
RICOH USA INC	5043140646	07/28/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1045284	99.06
VERIZON WIRELESS	9767965991	07/28/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1045285	39.77
NATIONWIDE TRUST FSB	2016-00000561	06/02/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1045286	475.00
APACHE COUNTY TAX WITHHOLDING	2017-00000053	08/02/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1045288	103.25
APACHE COUNTY TAX WITHHOLDING	2017-00000053	08/02/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1045288	24.14
APACHE COUNTY TAX WITHHOLDING	2017-00000053	08/02/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1045288	103.25
APACHE COUNTY TAX WITHHOLDING	2017-00000053	08/02/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1045288	24.14
APACHE COUNTY TAX WITHHOLDING	2017-00000053	08/02/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1045288	164.79
APACHE COUNTY TAX WITHHOLDING	2017-00000053	08/02/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1045288	29.97
A AND B TOWING AUTO BODY REPAIR	379	06/30/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1045289	266.00
AZ SUPREME COURT	20171	06/30/2016	244-3500-43100 - Professional Services	Probation Services-Adult Probation	Professional Services	1045290	802.90
BENALLY, JULIA	1121257	06/30/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1045291	30.00
BEST BUY FOR BUSINESS	2322404	06/30/2016	100-0100-46000 - Assets under \$5000	General Fund-Assessor	Ref PO 2016-1833	1045292	283.55
BLUE HILLS ENVIRONMENTAL	9195377	06/30/2016	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	1045293	90.85
BRADFORD, A. REED	June2016	06/30/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1045294	45.00
CNS BUSINESS FORMS INC	5383	06/30/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1045295	294.74
FULTON, LENORA Y	872533	06/30/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1045296	53.60
KONICA MINOLTA	240605424	06/30/2016	100-0405-49040 - Maintenance Agreements	General Fund-Human Resources	Ref PO 2016-1988	1045297	624.72
NATIONAL BANK OF ARIZONA 0160	100004999	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045298	173.97
NATIONAL BANK OF ARIZONA 0160	30405	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045298	6.45
NATIONAL BANK OF ARIZONA 0160	4822663	06/30/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045298	13.86
NATIONAL BANK OF ARIZONA 0160	5623430	06/30/2016	266-3400-46000 - Assets under \$5000	Jail Services-Jail	REF PO 2016 00001989	1045298	564.99
NATIONAL BANK OF ARIZONA 0160	6930657	06/30/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1045298	24.45
NATIONAL BANK OF ARIZONA 0160	8601819	06/30/2016	240-3400-46000 - Assets under \$5000	Jail Enhancement-Jail	Assets under \$5000	1045298	25.61
NATIONAL BANK OF ARIZONA 0160	8601819	06/30/2016	266-3400-46000 - Assets under \$5000	Jail Services-Jail	Assets under \$5000	1045298	412.39
NORTHERN ARIZONA RADIOLOGY PC	881458477	06/30/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045299	274.00
ORIENTAL TRADING COMPANY	67872536901	06/30/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1045300	493.87

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PENA, KERRY	42516R	06/30/2016	212-5100-41220 - Food Supplies	Health Services-Health Services	FOOD SUPPLIES	1045301	21.19
QUALITY CARQUEST	4803382851	06/30/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1045302	37.38
QUILL CORP	7403205	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045303	104.68
QUILL CORP	7404662	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045303	93.77
QUILL CORP	7407554	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045303	15.27
QUILL CORP	7446100	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045303	9.16
QUILL CORP	7633330	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045303	356.69
QUILL CORP	7635146	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045303	113.78
QUILL CORP	7637759	06/30/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045303	67.73
RUSH TRUCK CENTER	3002885568	06/30/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Ref PO 2016-1880	1045304	509.03
STAPLES CREDIT PLAN	2873	06/30/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045305	314.58
STAPLES CREDIT PLAN	34735	06/30/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045305	270.34
WELLS FARGO BANK 1108	130916	06/30/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045306	330.96
WELLS FARGO BANK 1108	137604	06/30/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045306	100.21
WELLS FARGO BANK 1108	137605	06/30/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045306	100.21
WELLS FARGO BANK 1108	137612	06/30/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045306	100.21
XEROX CORP	85416616	06/30/2016	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	Maintenance Agreements	1045307	21.38
AGUERO, ROBIN R	71116R	08/03/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1045308	27.90
ALERTUS TECHNOLOGIES LLC	117991	08/03/2016	100-2200-46000 - Assets under \$5000	General Fund-Communications	Beacon and 2 panic buttons	1045309	1,191.00
ALLEGRA	324180	08/03/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045310	34.05
ALLREDS WESTERN WEAR	3715	08/03/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1045311	130.90
ALSCO INC	LPHO1174337	08/03/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1045312	125.66
APACHE COUNTY	303835	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045313	7.50
APACHE COUNTY	303831	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045314	1.50
APACHE COUNTY	303832	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045314	6.00
APACHE COUNTY	303833	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045314	7.50
APACHE COUNTY	303834	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045314	7.50
APACHE COUNTY	JUL16GML	08/03/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1045314	21.04
APACHE COUNTY	JUL16RVPL	08/03/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1045314	148.44
APACHE COUNTY	JUL16SPL	08/03/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1045314	145.58
ARMORED ELECTRIC	26696	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045315	91.11
ASHTONS REPAIR INC	33445	08/03/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1045316	591.37
AZ DEPT OF CORRECTIONS	W05810520160721	08/03/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1045317	125.00
AZ DEPT OF ECONOMIC SECURITY	20403403JUL16	08/03/2016	100-0400-40220 - State Unemployment	General Fund-Board of Supervisors - Gen	State Unemployment	1045318	8,313.17
AZ DEPT OF REVENUE	2017192	08/03/2016	100-1000-43100 - Professional Services	General Fund-Contingency	Professional Services	1045319	74,625.43
AZ SUPREME COURT	20171JUL	08/03/2016	244-3500-43530 - Insurance	Probation Services-Adult Probation	insurance	1045320	2,680.00
BAKER'S OFFICE CITY	5694570	08/03/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1045321	50.34
BAKER'S OFFICE CITY	5694570	08/03/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1045321	25.17
BASHAS' CORPORATE OFFICE	73710	08/03/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1045322	88.92
BAUMAN HOME AND AUTO INC	12900631236	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045323	60.93
BAUMAN HOME AND AUTO INC	12900631377	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045323	92.81
BAUMAN HOME AND AUTO INC	12900631389	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045323	40.90
BAUMAN HOME AND AUTO INC	12900631451	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045323	26.05
BAUMAN HOME AND AUTO INC	12900631826	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	18.14
BAUMAN HOME AND AUTO INC	12900631828	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	18.14
BAUMAN HOME AND AUTO INC	12900631886	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	298.81
BAUMAN HOME AND AUTO INC	12900632075	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	17.60
BAUMAN HOME AND AUTO INC	12901696481	08/03/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045323	10.69
BAUMAN HOME AND AUTO INC	12901697227	08/03/2016	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1045323	28.34
BAUMAN HOME AND AUTO INC	12901697322	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	53.56
BAUMAN HOME AND AUTO INC	12901697504	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	188.01
BAUMAN HOME AND AUTO INC	12901697505	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	201.96
BAUMAN HOME AND AUTO INC	12901697508	08/03/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045323	(188.01)
BEGAY, SARAH MAE	3456	08/03/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045324	40.00
BEGAY, SARAH MAE	3457	08/03/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045324	75.00
BLAIR, RICHARD A	201607Q1	08/03/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1045325	165.00
BOB BARKER COMPANY INC	UT1000389314	08/03/2016	256-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1045326	455.45
BRADCO	51076	08/03/2016	205-4400-41150 - Oil	Roads-Roads Puerco	Stock Oil	1045327	1,359.80
BRADLEY CHEVROLET INC	31376851	08/03/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	Repairs to D2	1045328	1,384.00
BROWN, ANTHONY M	80816A	08/03/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045329	76.00
BUBANY LUMBER AND HARDWARE	307230	08/03/2016	205-4800-41310 - Building and Grounds Supplies	Roads-Roads Chinle	Building Supplies for Shed	1045330	678.95
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	119383001	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	MOVING FORWARD AC ROADS BROCHURES	1045331	589.05
CEDAR GROVE WATER CO	72116	08/03/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1045332	386.45
CEDAR GROVE WATER CO	72116A	08/03/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1045332	472.63
CENGAGE LEARNING INC	58395140	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045333	38.92
CENTRAL NAVAJO FAIR	2016FAIR	08/03/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1045334	150.00
CENTRAL NAVAJO FAIR	7182016	08/03/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1045335	150.00
CIRIVELLO, MICHAEL V	81816A	08/03/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1045336	76.00
COPPER STATE BOLT & NUT CO	101693050	08/03/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045337	99.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	CSA16170016	08/03/2016	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1045338	6,700.00
COWBOY UP HAY AND RANCH SUPPLY	144493	08/03/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1045339	150.53
CURTIS, ROGER STUART	70116R	08/03/2016	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1045340	472.61
CZARNYSZKA, TROY D	201607Q1	08/03/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1045341	165.00
DEDMAN, JOSEPH	80816A	08/03/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045342	76.00
DELL COMPUTER CORPORATION	XX12RJ8P2	08/03/2016	205-4800-46000 - Assets under \$5000	Roads-Roads Chinle	OPTIPLEX 3040 MINI TOWER - DISTRICT I	1045343	735.24
DELL COMPUTER CORPORATION	XX14CPJK6	08/03/2016	100-1500-46000 - Assets under \$5000	General Fund-Grounds and Maintenance	OPTIPLEX 3040 MICRO - RD B&M	1045343	1,009.63
DESERT MOUNTAIN CORPORATION	1647299	08/03/2016	205-4700-41375 - Magnesium Chloride	Roads-Roads Ganado	ROAD PROJECT C-413	1045344	15,670.68
DISH NETWORK	7172016	08/03/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1045345	103.13
EARL, FELIPA A	72016R	08/03/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1045346	34.50
EARTH MOVER TIRE SALES INC	72388	08/03/2016	100-1500-41130 - Tires	General Fund-Grounds and Maintenance	TIRES	1045347	404.13
EARTH MOVER TIRE SALES INC	72494	08/03/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1045347	598.55
EARTH MOVER TIRE SALES INC	72495	08/03/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1045347	704.49
EARTH MOVER TIRE SALES INC	72577	08/03/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1045347	227.01
EARTH MOVER TIRE SALES INC	72578	08/03/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1045347	372.46
ELECTIONS SYSTEMS AND SOFTWARE	976462	08/03/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1045348	4,684.10
EMERSON ROBERTS, MICHELE J	36835	08/03/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1045349	1,017.00
EMPIRE MACHINERY	EMPS3905378	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	JULY BLANKET	1045350	291.99
EMPIRE MACHINERY	EMPS3906324	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	JULY BLANKET	1045350	139.41
EMPIRE MACHINERY	EMPS3914388	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	JULY BLANKET	1045350	694.60
EMPIRE MACHINERY	EMPS3916517	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	JULY BLANKET	1045350	573.06
EMPIRE MACHINERY	EPP50536169	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045350	92.31
FLEET PRIDE	78261397	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Ref PO 2017-0021	1045351	389.01
FLEET PRIDE	78267932	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Ref PO 2017-0021	1045351	267.55
FLEET PRIDE	78309315	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1045351	405.06
FLEET PRIDE	78264488	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	JULY BLANKET	1045352	838.87
FRANCISCO, DAVE	80816A	08/03/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045353	76.00
FRONTIER	5922JUL16	08/03/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1045354	325.61
FRONTIER	6400JUL16A	08/03/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1045355	23.78
FRONTIER	6400JUL16A	08/03/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1045355	23.78
FRONTIER	6400JUL16A	08/03/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1045355	47.56
FRONTIER	6400JUL16A	08/03/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1045355	23.80
FRONTIER	6400JUL16A	08/03/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1045355	95.12
FRONTIER	6400JUL16A	08/03/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1045355	71.34
FRONTIER	6400JUL16A	08/03/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1045355	356.72
FRONTIER	6400JUL16A	08/03/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045355	285.37
FRONTIER	6400JUL16A	08/03/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1045355	832.34
FRONTIER	4664899	08/03/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1045356	6.73
FRONTIER	4664899	08/03/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1045356	12.17
FRONTIER	4664899	08/03/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1045356	17.93
FRONTIER	4664899	08/03/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1045356	12.81
FRONTIER	4664899	08/03/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1045356	16.76
FRONTIER	4664899	08/03/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1045356	6.53
FRONTIER	4664899	08/03/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1045356	18.57
FRONTIER	4664899	08/03/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1045356	5.30
FRONTIER	4664899	08/03/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1045356	7.71
FRONTIER	4664899	08/03/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1045356	14.51
FRONTIER	4664899	08/03/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1045356	6.40
FRONTIER	4664899	08/03/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1045356	31.81
FRONTIER	4664899	08/03/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1045356	6.45
FRONTIER	4664899	08/03/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1045356	6.51
FRONTIER	4664899	08/03/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1045356	9.44
FRONTIER	4664899	08/03/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1045356	6.40
FRONTIER	4664899	08/03/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1045356	54.22
FRONTIER	4664899	08/03/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1045356	6.94
FRONTIER	4664899	08/03/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1045356	2.91
FRONTIER	4664899	08/03/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1045356	2.56
FRONTIER	4664899	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045356	5.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4664899	08/03/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1045355	24.55
FRONTIER	4664899	08/03/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1045356	39.79
FRONTIER	4664899	08/03/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1045356	11.36
FRONTIER	4664899	08/03/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	1045356	6.36
FRONTIER	4664899	08/03/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1045356	6.36
FRONTIER	2895JUL16	08/03/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1045357	96.37
FRONTIER	2890JUL16	08/03/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1045358	99.01
FRONTIER	3226JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045359	166.69
FRONTIER	3882JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045360	172.71
FRONTIER	2141JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045361	190.57
FRONTIER	3407JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045362	164.88
FRONTIER	3881JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045363	176.61
FRONTIER	5772JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045364	120.96
FRONTIER	5706JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045365	189.19
FRONTIER	2147JUL16	08/03/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1045366	109.91
FRONTIER	5531JUL16	08/03/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1045367	174.57
FRONTIER	5005JUL16A	08/03/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1045368	65.27
FRONTIER	5005JUL16A	08/03/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1045368	89.99
GALL'S INC	8C0299704	08/03/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1045369	120.65
GALL'S INC	8C0300105	08/03/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1045369	245.98
GALLUP LUMBER & SUPPLY	592649	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045370	146.30
GLAXO SMITHKLINE PHARMACY	33348009	08/03/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	vaccines	1045371	764.90
GREER, YVETTE L	71116R	08/03/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1045372	91.11
HEALTH TEEN NETWORK	160119133658043	08/03/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045373	350.00
HILL AZ GROCERY STORE	16333	08/03/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1045374	123.78
HILL AZ GROCERY STORE	16449	08/03/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1045374	6.52
HILL AZ GROCERY STORE	72616	08/03/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045374	18.71
HILL AZ GROCERY STORE	72816	08/03/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045374	32.72
HILL AZ GROCERY STORE	15954	08/03/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045375	5.06
HILL AZ GROCERY STORE	71416A	08/03/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045375	35.96
HILLYARD INC	602162412	08/03/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1045376	897.48
HILLYARD INC	602162414	08/03/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045376	382.69
HILLYARD INC	602164497	08/03/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045376	114.84
HOME DEPOT	4110000245563	08/03/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1045377	374.26
HOME DEPOT	4110000433623	08/03/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Blanket: repairs, tools, assets	1045377	5.38
HOME DEPOT	4110000433623	08/03/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Blanket: repairs, tools, assets	1045377	134.01
HOME DEPOT	4110000433623	08/03/2016	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Blanket: repairs, tools, assets	1045377	79.91
HOME DEPOT	4110001851245	08/03/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1045377	133.90
IMPACT TELECOM	608496504	08/03/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1045378	94.31
IMPACT TELECOM	608496504	08/03/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1045378	4.06
IMPACT TELECOM	608496504	08/03/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1045378	15.66
IMPACT TELECOM	608496504	08/03/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1045378	63.79
IMPACT TELECOM	608496504	08/03/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1045378	17.44
INGRAM LIBRARY SERVICES	93892810	08/03/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045379	21.06
INGRAM LIBRARY SERVICES	93892811	08/03/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045379	33.94
INGRAM LIBRARY SERVICES	93892812	08/03/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045379	108.13
INGRAM LIBRARY SERVICES	93892813	08/03/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045379	45.45
INGRAM LIBRARY SERVICES	93907910	08/03/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045379	30.12
INGRAM LIBRARY SERVICES	93911646	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045379	26.97
INGRAM LIBRARY SERVICES	93911647	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045379	159.47
INGRAM LIBRARY SERVICES	93911648	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045379	100.89
INGRAM LIBRARY SERVICES	93911649	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045379	62.04
INGRAM LIBRARY SERVICES	93911650	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045379	28.40
INGRAM LIBRARY SERVICES	93911651	08/03/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045379	17.58
INGRAM LIBRARY SERVICES	93931308	08/03/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045379	19.34
KACHINA TRUCK SERVICE INC	2300	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	JULY BLANKET	1045380	308.46
KACHINA TRUCK SERVICE INC	2348	08/03/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	JULY BLANKET	1045380	580.74
KATHLEEN M MCGUIRE PSY D LLC	JULY16	08/03/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1045381	2,320.00
KOCH, TYSON	81416A	08/03/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1045382	195.00
KOCH, TYSON	82816A	08/03/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1045382	205.00
KONICA MINOLTA	240586001	08/03/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1045383	52.06
L R INVESTIGATIONS LLC	14153	08/03/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045384	30.00
LABORATORY CORP OF AMERICA	96952887	08/03/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1045385	451.00
LAWSON PRODUCTS INC	9304230141	08/03/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045386	46.56
LESUEUR ADVANCE AUTOMOTIVE LLC	15681	08/03/2016	212-5122-43910 - Automotive Repairs and Maint	Health Services-Injury Prevention	automotive repair and maint	1045387	150.00
LEXIS-NEXIS	84806990	08/03/2016	266-3400-41000 - Supplies	Jail Services-Jail	AZ Primary Law CD w/Services	1045388	1,713.96
LOWES COMPANIES INC	10736	08/03/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045389	24.03

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MCCARTHY, CHRIS	15TQTR1617	08/03/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1045390	300.00
MERCK SHARP & DOHME CORP	7009030661	08/03/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Federal excise tax	1045391	236.27
MERCK SHARP & DOHME CORP	7009033544	08/03/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Federal excise tax	1045391	1,075.66
MISSION UNIFORM & LINEN	502874436	08/03/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1045392	64.72
MISSION UNIFORM & LINEN	502923646	08/03/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1045392	64.72
MORALES, LUIS ANGEL	20160725A	08/03/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045393	20.00
MORALES, LUIS ANGEL	20160725B	08/03/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045393	50.00
MORALES, LUIS ANGEL	81416A	08/03/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1045393	245.00
MORGAN, DIANA M	80616A	08/03/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1045394	243.23
NATIONAL BANK OF ARIZONA 0186	JULY2016	08/03/2016	100-1100-42200 - Computer Software Under \$5000	General Fund-Information Technology Service	Computer Software Under \$5,000	1045395	50.00
NATIONAL BANK OF ARIZONA 0160	154513	08/03/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045396	70.00
NATIONAL BANK OF ARIZONA 0160	19391515	08/03/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045396	110.85
NATIONAL BANK OF ARIZONA 0160	892230	08/03/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045396	28.49
NATIONAL BANK OF ARIZONA 0160	M007AAD92	08/03/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1045396	52.64
NATIONAL BANK OF ARIZONA 0160	M007AADE2	08/03/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1045396	133.28
NATIONAL BANK OF ARIZONA 0160	S1445791	08/03/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045396	60.89
NATIONAL BANK OF ARIZONA 1389	JUL2016	08/03/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	MONTHLY STATEMENT	1045397	1,805.07
NATIONAL BANK OF ARIZONA 1389	JUL2016	08/03/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	MONTHLY STATEMENT	1045397	55.56
NATIONAL BANK OF ARIZONA 1488	JUL2016	08/03/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1045398	283.56
NATIONAL BANK OF ARIZONA 1488	JUL2016	08/03/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	1045398	152.55
NATIONAL BANK OF ARIZONA 1488	JUL2016	08/03/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1045398	30.96
NATIONAL BANK OF ARIZONA 1587	JUL2016	08/03/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Bank	1045399	99.39
NATIONAL BANK OF ARIZONA 1587	JUL2016	08/03/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Bank	1045399	173.12
NATIONAL BANK OF ARIZONA 0202	JULY2016	08/03/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1045400	1,602.17
NATIONAL BANK OF ARIZONA 1686	JULY2016	08/03/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	July 2016 Statement	1045401	563.91
NATIONAL BANK OF ARIZONA 1686	JULY2016	08/03/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	July 2016 Statement	1045401	208.36
NATIONAL BANK OF ARIZONA 1686	JULY2016	08/03/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	July 2016 Statement	1045401	27.25
NATIONAL BANK OF ARIZONA 1686	JULY2016	08/03/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	July 2016 Statement	1045401	140.74
NATIVE AMERICAN FISH & WILDLIFE SOCIETY	8022016	08/03/2016	100-3900-47940 - Registrations	General Fund-Sheriff	REGISTRATION	1045402	525.00
NAVAJO NATION WATER CODE ADMIN	16081JUL16	08/03/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1045403	1,117.00
NAVAJO TIMES PUBLISHING COMPANY INC	D16539	08/03/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1045404	147.00
NAVAJO TRACTOR SALES INC	280951	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045405	353.89
NAVAJO TRACTOR SALES INC	281158	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045405	190.50
NAVAJO TRIBAL UTILITY AUTHORITY	30000584239	08/03/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1045405	194.36
NAVAJO TRIBAL UTILITY AUTHORITY	30000584239	08/03/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1045406	194.37
NAVAJO TRIBAL UTILITY AUTHORITY	35000981411	08/03/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1045406	23.23
NAVAJO TRIBAL UTILITY AUTHORITY	37000731287	08/03/2016	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1045406	186.23
NAVAJO TRIBAL UTILITY AUTHORITY	37000731674	08/03/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1045406	282.95
NAVAJO TRIBAL UTILITY AUTHORITY	39000605065	08/03/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1045406	48.48
NAVAJO TRIBAL UTILITY AUTHORITY	39000605178	08/03/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1045406	269.06
NAVAJO WESTERNERS	9463	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045407	6.27
NAVAJO WESTERNERS	9484	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045407	24.14
NAVAJO WESTERNERS	9508	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045407	15.73
NEXTRAQ	AT1297368	08/03/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1045408	3,234.60
NEXTRAQ	AT1297368	08/03/2016	100-0462-43100 - Professional Services	General Fund-BOS - District II	Professional Services	1045408	3,953.40
NEXTRAQ	AT1297368	08/03/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1045408	1,437.60
NEXTRAQ	AT1297368	08/03/2016	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	1045408	2,156.40
NEXTRAQ	AT1297368	08/03/2016	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	1045408	3,594.00
NEXTRAQ	AT1297368	08/03/2016	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	1045408	2,156.40
NICHOLSON, JULIE ANN	71216R	08/03/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1045409	169.39
NORTHEASTERN ANESTHESIA PLLC	1A23411020N1	08/03/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045410	875.00
PARRACK (HIGH COUNTY AWARDS), BRIAN K	33184	08/03/2016	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1045411	22.94
PENA, KERRY	71816R	08/03/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1045412	302.52
PENA, KERRY	72516R	08/03/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1045412	246.33
PERFECT PRINTZ LLC	20649	08/03/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1045413	27.01
PERKINS, CEPHAS ALLAN	201607Q1	08/03/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1045414	165.00
PERSONNEL SAFETY ZEE MEDICAL	1061620301	08/03/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045415	24.86
PFIZER INC	9315150362	08/03/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Pprevnar	1045416	1,595.75
PICO'S NURSERY	12723	08/03/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045417	120.00
PICO'S NURSERY	12724	08/03/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Battery backup	1045417	600.00
PIMENTEL CONTRACT CLEANING	72616	08/03/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045418	150.00
QUALITY CARQUEST	4803378838	08/03/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045419	(21.78)
QUALITY CARQUEST	4803381638	08/03/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045419	261.39
QUALITY CARQUEST	4803381956	08/03/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045419	294.68
QUALITY CARQUEST	4803381958	08/03/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045419	19.99
QUILL CORP	487242	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	(22.75)
QUILL CORP	7187955	08/03/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1045420	43.47
QUILL CORP	7216390	08/03/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1045420	440.53
QUILL CORP	7216411	08/03/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1045420	307.83

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	7219705	08/03/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1045420	113.12
QUILL CORP	7262203	08/03/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045420	294.84
QUILL CORP	7285359	08/03/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1045420	63.72
QUILL CORP	7287079	08/03/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1045420	538.70
QUILL CORP	7326554	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	134.09
QUILL CORP	7326896	08/03/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045420	293.73
QUILL CORP	7331405	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	22.75
QUILL CORP	7333626	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	90.99
QUILL CORP	7371256	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	22.75
QUILL CORP	7373349	08/03/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1045420	14.12
QUILL CORP	7403337	08/03/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1045420	330.98
QUILL CORP	7409312	08/03/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1045420	21.75
QUILL CORP	7446101	08/03/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1045420	16.31
QUILL CORP	7475341	08/03/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1045420	88.71
QUILL CORP	7481687	08/03/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045420	108.78
QUILL CORP	7512907	08/03/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045420	8.26
QUILL CORP	7518331	08/03/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045420	92.43
QUILL CORP	7518333	08/03/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045420	274.15
QUILL CORP	7518363	08/03/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045420	68.25
QUILL CORP	7518534	08/03/2016	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1045420	179.51
QUILL CORP	7518580	08/03/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045420	16.85
QUILL CORP	7518718	08/03/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1045420	27.81
QUILL CORP	7518872	08/03/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1045420	322.58
QUILL CORP	7518929	08/03/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1045420	376.38
QUILL CORP	7521377	08/03/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045420	43.50
QUILL CORP	7527170	08/03/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1045420	8.69
QUILL CORP	7557769	08/03/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045420	14.68
QUILL CORP	7559995	08/03/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045420	58.73
QUILL CORP	7563504	08/03/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1045420	3.25
QUILL CORP	7582957	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	23.83
QUILL CORP	7594871	08/03/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045420	166.41
QUILL CORP	7594875	08/03/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045420	78.30
QUILL CORP	7594884	08/03/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045420	144.05
QUILL CORP	7595149	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	46.63
QUILL CORP	7595155	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	91.02
QUILL CORP	7598508	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045420	40.95
QUINN, NANCY	8012016	08/03/2016	100-3500-43230 - Postage	General Fund-Adult Probation	POSTAGE	1045421	73.50
QUINN, NANCY	8012016	08/03/2016	100-3700-43230 - Postage	General Fund-Juvenile Probation	POSTAGE	1045421	73.50
REST UR RUMP	1010	08/03/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1045422	103.64
RODE - INN	2071	08/03/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1045423	97.72
ROMERO, ANGELA C	15TQTR1617	08/03/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1045424	300.00
RUSH TRUCK CENTER	3003175004	08/03/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045425	229.65
RUSH TRUCK CENTER	3003204560	08/03/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045425	216.05
SAFELITE FULFILLMENT INC	5431564564	08/03/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1045426	174.43
SAFELITE FULFILLMENT INC	5431564565	08/03/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1045426	174.43
SANDSTONE PUBLIC RELATIONS	2016151	08/03/2016	204-2800-43400 - Advertising	HAVA-Recorder	Newsletter Development Services	1045427	2,500.00
SANDSTONE PUBLIC RELATIONS	201674	08/03/2016	205-4700-43400 - Advertising	Roads-Roads Ganado	ADVERTISING	1045427	201.26
SANDSTONE PUBLIC RELATIONS	201694	08/03/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1045427	195.50
SANOI PASTEUR INC	906333625	08/03/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Vaccine	1045428	1,357.15
SCOTT HAMBLIN MD PC	112	08/03/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1045429	750.00
SECURUS TECHNOLOGIES INC	IDA00029853	08/03/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1045430	905.55
SENTRY FIRE AND WELDING SUPPLY INC	26388C	08/03/2016	205-4400-41310 - Building and Grounds Supplies	Roads-Roads Puerco	Building and Grounds Supplies	1045431	108.22
SENTRY FIRE AND WELDING SUPPLY INC	26607C	08/03/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1045431	108.22
SHIRLEY, JOE	71916R	08/03/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1045432	170.20
SIERRA PROPANE	102511	08/03/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1045433	37.14
SIERRA PROPANE	102512	08/03/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1045433	37.14
SIERRA PROPANE	102513	08/03/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1045433	38.19
SIERRA PROPANE	102514	08/03/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1045433	38.19
SIERRA PROPANE	102515	08/03/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1045433	38.19
SIERRA PROPANE	102516	08/03/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1045433	37.14
SIERRA PROPANE	316868	08/03/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1045433	(98.55)
SINE-SHIELDS, KELI ANN	71916R	08/03/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1045434	159.81
SKILLPATH SEMINARS	71516	08/03/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	DISTRICT II TRAINING	1045435	329.13
SKILLPATH SEMINARS	71516	08/03/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	DISTRICT II TRAINING	1045435	658.24
SLOAN, TERRIE J	72116	08/03/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045436	500.00
SMITH MEDICAL PARTNERS LLC	9005921172	08/03/2016	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medroxyprogesterone	1045437	594.00
SOUTHWEST HYDRAULICS INC	15845	08/03/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance Compactor	1045438	566.69
SPECIAL OPERATIONS GROUP	2016023	08/03/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1045439	1,000.00
SPEEDY SALES AND SERVICE	4347	08/03/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045440	236.25

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ST JOHNS UNITED DRUG	350958	08/03/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1045441	42.98
ST JOHNS UNITED DRUG	461004	08/03/2016	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1045441	1.09
STANDARD ELECTRIC WHOLESALE LLC	42861	08/03/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Bulbs and ballasts	1045442	285.23
STAUFFER, MONICA	72816R	08/03/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1045443	209.96
STRADLING, CHERYL	15TQTR1617	08/03/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1045444	300.00
SUN RIDGE SYSTEMS, INC	CONF157	08/03/2016	100-3900-47940 - Registrations	General Fund-Sheriff	REGISTRATION	1045445	815.00
SUN RIDGE SYSTEMS, INC	CONF164	08/03/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	REGISTRATION	1045445	730.00
SUN RIDGE SYSTEMS, INC	CONF71	08/03/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	REGISTRATION	1045445	730.00
SWEETLANDS COMPLETE AUTO	260714007	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1045446	482.49
SWEETLANDS COMPLETE AUTO	260714009	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Front and Rear Brake Repair	1045446	472.52
SWEETLANDS COMPLETE AUTO	260714010	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Front and Rear Brake Repair	1045446	497.68
SWEETLANDS COMPLETE AUTO	260714011	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Replace Front Struts and Rear Shocks	1045446	438.84
SWEETLANDS COMPLETE AUTO	260714012	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Replace Front Struts and Rear Shocks	1045446	461.86
SWEETLANDS COMPLETE AUTO	260714013	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1045446	467.32
SWEETLANDS COMPLETE AUTO	260714015	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	COOLANT & POWER STEERING FLUSH, TRANSMISSION	1045446	451.92
SWEETLANDS COMPLETE AUTO	260714016	08/03/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	COOLANT & POWER STEERING FLUSH, TRANSMISSION	1045446	483.43
SYMBOL ARTS	26231SIN	08/03/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1045447	50.00
TABLE TOP TELEPHONE COMPANY INC	2263AUG16	08/03/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045448	224.02
TEN COW COMPANY INC	2858	08/03/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	uniforms	1045449	397.00
TEN COW COMPANY INC	2858	08/03/2016	205-4500-41280 - Clothing Uniforms Safety	Roads-Roads Round Valley	uniforms	1045449	397.00
TEN COW COMPANY INC	2858	08/03/2016	205-4600-41280 - Clothing Uniforms Safety	Roads-Roads St Johns	uniforms	1045449	398.87
THE AARONS COMPANY LLC	1608	08/03/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1045450	3,000.00
THE GUIDANCE CENTER	A02995	08/03/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045451	1,825.00
TIP COMMUNICATIONS	16069	08/03/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1045452	125.00
TRINITY SERVICES GROUP INC	1457300169	08/03/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1045453	3,719.03
TRINITY SERVICES GROUP INC	1457300169A	08/03/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1045453	3,428.94
TRINITY SERVICES GROUP INC	1457300169B	08/03/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1045453	3,716.95
TRINITY SERVICES GROUP INC	1457300169C	08/03/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1045453	3,837.99
TRINITY SERVICES GROUP INC	1457300169D	08/03/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1045453	3,506.16
TSOSIE, REGINA	72116	08/03/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1045454	16.78
ULINE INC	78650215	08/03/2016	100-1200-46000 - Assets under \$5000	General Fund-Elections	STORAGE CABINETS	1045455	731.23
UNIVERSAL FLEET CARD	NP47996532	08/03/2016	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUE, OIL, DIESEL	1045456	1,172.24
UNIVERSAL FLEET CARD	NP47996532	08/03/2016	226-1300-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	FUE, OIL, DIESEL	1045456	217.56
UNIVERSAL FLEET CARD	NP47996532	08/03/2016	256-3996-43310 - Travel and Training Expense	Accent/Sheriff-Program Income Federal	FUE, OIL, DIESEL	1045456	935.04
UNIVERSAL FLEET CARD	NP48088836	08/03/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Fuel Oil/Diesel	1045456	249.65
UNIVERSAL FLEET CARD	NP48088836	08/03/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1045456	692.33
US POSTMASTER	888JULY2016	08/03/2016	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1045457	60.00
VALLEY AUTO PARTS	57381	08/03/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1045458	205.70
VALLEY AUTO PARTS	57672	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045458	247.10
VALLEY AUTO PARTS	57758	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045458	327.02
VALLEY AUTO PARTS	57759	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045458	188.66
VALLEY AUTO PARTS	57760	08/03/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045458	398.22
VERITAS RESEARCH CONSULTING	VRC170	08/03/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1045459	1,520.00
VERITAS RESEARCH CONSULTING	VRC171	08/03/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1045459	480.00
VERIZON WIRELESS	9768817763	08/03/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1045460	145.77
WAGNER EQUIPMENT CO	P11C0374478	08/03/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	PARTS FOR 140H	1045461	908.28
WAGNER EQUIPMENT CO	P11C0374479	08/03/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	PARTS FOR 140H	1045461	603.42
WAGNER EQUIPMENT CO	P11C0374480	08/03/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Parts for 140H Grader	1045461	241.65
WAGNER EQUIPMENT CO	P11C0374481	08/03/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Parts for 140H Grader	1045461	755.89
WENGERT, DELWIN	81116A	08/03/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1045462	113.86
WHITE MOUNTAIN PURIFIED WATER & ICE	607681	08/03/2016	100-3500-43730 - Water	General Fund-Adult Probation	Water	1045463	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607683	08/03/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1045463	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607683	08/03/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1045463	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607688	08/03/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1045463	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607694	08/03/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1045463	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607696	08/03/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045463	140.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607789	08/03/2016	100-1400-43730 - Water	General Fund-Finance	Water	1045463	7.00
WOODLAND BUILDING CENTER	A300254372	08/03/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045464	12.08
WOODLAND BUILDING CENTER	A300254449	08/03/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1045464	124.05
WOODLAND BUILDING CENTER	A300254861	08/03/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1045464	312.28
WOODLAND BUILDING CENTER	A400216867	08/03/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045464	12.83
WOODLAND BUILDING CENTER	A600288500	08/03/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045464	34.89
WOODLAND BUILDING CENTER	A600288557	08/03/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1045464	56.73
WOODLAND BUILDING CENTER	R10020522	08/03/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045464	185.46
YOUNGS FUTURE TIRE	T64288	08/03/2016	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1045465	419.44
YOUNGS FUTURE TIRE	T64436	08/03/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1045465	471.32
BLUE HILLS ENVIRONMENTAL	AUG16	08/04/2016	702-0400-49200 - Pass Through Funding	Waste Tire Disposal-Board of Supervisors - Gen	Pass Through Funding	1045466	31,407.83
CENTRAL AGENCY FAIR INC	FAIR2016	08/04/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1045467	150.00
PITNEY BOWES RESERVE ACCOUNT	11784394AUG16	08/04/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1045468	5,000.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1045517	248.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1045517	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1045517	196.24
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1045517	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1045517	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1045517	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1045517	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000054	08/11/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1045517	30.56
APACHE COUNTY FSA	2017-00000055	08/11/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1045518	300.41
APACHE COUNTY FSA	2017-00000055	08/11/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1045518	50.00
APACHE COUNTY FSA	2017-00000055	08/11/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1045518	41.67
APACHE COUNTY FSA	2017-00000055	08/11/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1045518	20.83
APACHE COUNTY FSA	2017-00000055	08/11/2016	214-2230 - Voluntary Withholding	Forest thinning	FLEX - Flex Spending Account	1045518	13.54
APACHE COUNTY FSA	2017-00000055	08/11/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1045518	3.75
APACHE COUNTY FSA	2017-00000055	08/11/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1045518	6.00
APACHE COUNTY FSA	2017-00000055	08/11/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1045518	44.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1045519	362.75
APACHE COUNTY HSA	2017-00000056	08/11/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1045519	736.22
APACHE COUNTY HSA	2017-00000056	08/11/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1045519	25.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1045519	12.50
APACHE COUNTY HSA	2017-00000056	08/11/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1045519	100.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1045519	295.83
APACHE COUNTY HSA	2017-00000056	08/11/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1045519	20.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1045519	89.19
APACHE COUNTY HSA	2017-00000056	08/11/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1045519	20.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1045519	57.21
APACHE COUNTY HSA	2017-00000056	08/11/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1045519	11.50
APACHE COUNTY HSA	2017-00000056	08/11/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1045519	11.50
APACHE COUNTY HSA	2017-00000056	08/11/2016	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1045519	14.75
APACHE COUNTY HSA	2017-00000056	08/11/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1045519	14.75
APACHE COUNTY HSA	2017-00000056	08/11/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1045519	21.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1045519	93.63
APACHE COUNTY HSA	2017-00000056	08/11/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1045519	50.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1045519	100.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1045520	54,200.57
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1045520	9,226.10
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1045520	397.55
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1045520	9,167.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1045520	1,500.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1045520	32.80
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1045520	31,116.75
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1045520	4,193.75
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1045520	342.50
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1045520	7,015.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1045520	870.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1045520	154.08
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1045520	43.06
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1045520	1.62
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1045520	521.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1045520	115.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1045520	8.50
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1045520	265.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1045520	5.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1045520	265.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1045520	15.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1045520	191.90
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1045520	46.01
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1045520	1,563.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1045520	355.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1045520	37.25
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1045520	132.50
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1045520	5.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1045520	245.94
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1045520	24.82
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1045520	1.41
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1045520	1,050.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1045520	182.50
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1045520	19.83
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1045520	222.00

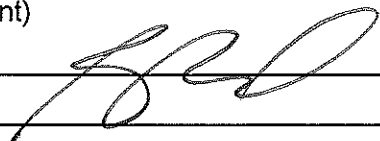
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

 8/9/16

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 August 1, 2016.

BOS Meeting Date Requested 8/15/16

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

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

August 1, 2016
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:33 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Glenn Joy led the Pledge of Allegiance.

Ferrin Crosby gave the invocation.

Chairman Shirley called for the Library District items.

Judith Pepple, Library Director, requested approval to create, advertise and fill a new Library Specialist I - Floater position. This position would work full-time 32 hours per week, and be scheduled throughout the district based on public and technical services demands. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Judith Pepple., Library Director, requested approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2016 through June 30, 2017 in the amount of three hundred twenty five dollars (\$325.00) per month. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Judith Pepple, Library Director, presented notification of the retirement of Judith Pepple, Library Director and County Librarian, effective September 16, 2016 and request approval to payout her accumulated sick leave balance per Apache County Human Resources Policy 3.25. **Mr. Weller moved approval, to payout Ms. Pepple's sick leave balance, seconded by Mr. White.** Per Mr. Weller's request, Ms. Pepple provided an overview of what the Library District had accomplished over the past 20 years. Vote was unanimous.

The Board of Supervisors recognized Ms. Pepple for her dedicated years of service.

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

Craig Sullivan, CSA Executive Director, provided a report on recent County Supervisors Association activities including a discussion on the recent legislative session and budget. No action was needed or taken.

The Board of Supervisors sat to hear the public hearing, discussion and possible adoption of the

2016-2017 Final Budget for Apache County and opened the floor for public comment. Mr. Wengert stated the only change to the final budget from the tentative budget was rate is down in the Fire District Assistance Tax. Mr. Wengert stated the total property taxes went down about \$89,000. Mr. Wengert stated there are no recommended increases for the employees this year due to the financial situation and he appreciated the department heads and elected officials who worked to get the budget together and appreciate their understanding that there was no additional funding to increase their budgets this year. **Mr. Weller moved to close the public hearing portion of the item, seconded by Mr. White.** Vote was unanimous. **Mr. White moved to approve the final budget for 2016-2017, seconded by Mr. Shirley.** Mr. Weller stated he is in complete disagreement with the general consensus of county officials of the assumption we have to raise taxes to cover the costs of essential services. Mr. Weller stated he sees several areas of non-essential services and need to refocus attention on essential services in a much greater way for the citizens without raising taxes, so he will be opposing approval of tax increases and the continued inappropriate spending that takes place in this county. Motion passed 2-1 with Mr. Weller voting nay.

APACHE COUNTY RESOLUTION FOR THE ADOPTION OF
THE BUDGET FISCAL YEAR 2017
RESOLUTION NO 2016-09

WHEREAS, in accordance with the provisions of Title 42 Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on July 7, 2016, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of Apache County, and

WHEREAS, in accordance with said sections of said title, and following due public notice, the Board met on July 7, 2016, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Board would meet on August 1, 2016, at the office of the Board for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

WHEREAS, it appears that the sums to be raised by taxation, as specified therein, do not in the aggregate amount exceed that amount as computed in A.R.S. §42-17051(A),

THEREFORE BE IT RESOLVED, that said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced or changed by and the same are hereby adopted as the budget of Apache County for the fiscal year 2016-2017.

Passed and adopted by the Board of Supervisors of Apache County, this 1st day of August, 2016.

/s/ Joe Shirley, Jr.
Chairman, Board of Supervisors

ATTEST:
/s/ Delwin Wengert
Clerk of the Board

The Board of Supervisors sat as the Board of Directors to hear the 2016-2017 Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. Chairman Shirley opened the floor for a public hearing. There were no members of the public who wanted to comment. Mr. Wengert stated because of a drop in the assessed valuation, the funds generated by the jail district dropped about \$73,000 even though we are at the maximum levy limit of .20 cents, that negatively affects the jail district so that affects their budget. Mr. Wengert stated there are several other districts affected. **Mr. Weller moved to close the public hearing portion on the final budget for the districts, seconded by Mr. White.** Vote was unanimous. **Mr. White moved to approve district budgets, seconded by Mr. Shirley.** Mr. Weller stated he opposes approval of the budget for several reasons; specifically the juvenile jail district which is supposedly to reduce costs to the citizens, yet continues to spend exorbitantly in non-essential areas, and the abuse of the flexibility language which he does not think is needed. Ryan Patterson, Finance Director, thanked everyone for their efforts in working through the budget process and those elected officials and department heads that worked with him and sacrificed to keep their budgets where they were last year by not giving increases to employees who do deserve raises. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Wengert requested approval of the Consent Agenda items. A & B. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he will be voting against the Consent Agenda items because of the demand issue he has brought forth before. County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between July 19, 2016 to August 1, 2016. Payee Amount ALAN DANA LEWIS PLLC 1,625.00 BAKHTIARY, SIAMAK SAMSAM 2,520.00 BAUMAN HOME AND AUTO INC 1,401.06 BILLS DISCOUNT AUTO PARTS (NAPA) 1,156.75 CNS BUSINESS FORMS INC 1,473.57 CORONADO LAW FIRM PLLC 1,859.00 DIAMOND DRUGS INC 3,415.24 FURI-EMP INVESTMENTS LLC 13,194.90 HILLYARD INC 2,886.61 HUGHES SUPPLY INC (LAKESIDE) 4,251.84 KATHLEEN M MCGUIRE PSY D LLC 2,445.00 NAVAJO COUNTY 7,500.00 NAVOPACHE ELECTRIC COOPERATIVE 2,365.43 QUILL CORP 2,026.37 SOUTHLAND MEDICAL LLC 5,200.00 SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE 1,010.00 ST JOHNS CITY 2,670.68 STANLEY SECURITY SOLUTIONS INC 2,780.27 SUMMIT HEALTHCARE ASSOCIATION INC 15,467.85 WOODLAND BUILDING CENTER 2,990.28 AVAYA COMMUNICATIONS 1,381.19 BLUE HILLS ENVIRONMENTAL 1,402.69 BRADCO 15,202.13 CDW GOVERNMENT LLC 1,532.20 EMPIRE MACHINERY 2,270.00 FRONTIER 4,416.94 HILLYARD INC 1,816.74 INGRAM LIBRARY SERVICES 4,711.67 NAVAJOLAND INN AND SUITES 1,806.20 NAVOPACHE ELECTRIC COOPERATIVE 12,577.76 PIMENTEL CONTRACT CLEANING 4,690.00 QUILL CORP 2,982.24 SUN RIDGE SYSTEMS, INC 19,282.50 VERITAS RESEARCH CONSULTING 1,640.00 VERIZON WIRELESS 2,848.36 YOUNG, DAVID T 4,792.50 AZ DEPT OF REVENUE 3,462.65 APACHE COUNTY HSA 2,035.83 APACHE COUNTY MEDICAL 149,750.59 APACHE COUNTY TAX WITHHOLDING 130,513.24 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 88,975.83 COLONIAL LIFE AND ACCIDENT INS 1,417.22 CORRECTIONS OFFICER RET PLAN 5,749.88 CORRECTIONS OFFICER RETIREMENT PLAN 5204,076.08 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 41,521.54

SECURITY BENEFIT GROUP 1,111.00 SUPPORT PAYMENT CLEARINGHOUSE 2,142.00
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 July 19, 2016 and July 25, 2016. Motion passed 2-1 with Mr. Weller voting nay.

David Romeo, Chief Deputy Treasurer, requested approval of a renewal on a line of revolving credit for Apache County in an amount of five million, six hundred thousand dollars (\$5,600,000) and the amount will be allotted to the County entities when needed and when a fund within the chart of funds is drawn into the red and is required to be brought back in the black by a draw on the line of credit. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Mr. Romero held a discussion regarding who is responsible for the line of credit. Mr. Romeo stated there is no fee associated with the line of credit for the County. Mr. Romeo stated there were no policies established in the Treasurer's office so they are in the process of creating specific policies related to what the statutes allow when lending. Vote was unanimous.

Angela Romeo, Election Director, requested possible approval of the designated polling places for the upcoming August 30, 2016 Primary Election. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Angela Romero Election Director, requested approval of all Tally Board, Poll Workers and Election Day Technicians for the upcoming August 30, 2016 Primary Election. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Ms. Romeo held a discussion regarding how tally board workers are obtained. Mr. Weller suggested in the future, look at the fact that on the tally board, every worker is from St. Johns and he requested that be looked at as a balance issue. Mr. White asked Mrs. Romeo if she would again be utilizing the Ganado Road Yard as a holding location for equipment. Mrs. Romeo stated yes; both the Ganado and the Chinle Road Yards will be holding sites for collection of the election equipment and the to park the U-Hauls used during the election that transport equipment. Vote was unanimous.

Barry Aarons, The Aarons Company, provided an update on proposed legislative issues. No action was needed or taken.

Chairman Shirley opened the floor for call to the public.

Walter Wiltbank, addressed the board during call to the public and stated years ago there were five ranchers that leased land within in Apache County and the Board of Supervisors did nothing with the transfer of the Bureau of Land Management (BLM) leases from the BLM to the County so for the past 32 years, the ranchers have been freeloading at no fault of their own, because the County didn't bother to bill them or do anything about it. Mr. Wiltbank stated now the County is in the process of wanting to collect fees on the grazing leases and he wants to know how the County is going to handle the process. Mr. Wiltbank stated if the lease goes to anyone but himself, approximately seven miles of fencing would have to be built and that would be at a cost to either the County or the new lessee. Mr. Wiltbank stated since the County is at least half responsible for him not paying a lease over the past 32 years, he proposed if he was awarded the lease, he would pay half of the lease that he would have paid the BLM had it stayed with them, and would like a 10 year lease from 2016 to 2026. Mr. Weller asked Mr. Wiltbank

how much 50% of the grazing fee would be. Mr. Wiltbank responded there is about two sections and would be about \$250.00 multiplied by the 32 years.

Ester Wiltbank addressed the Board during call to the public and provided an overview of how the property was established at the prison south of St. Johns. Mrs. Wiltbank stated her family worked with County Manager Clarence Bigelow and Supervisor Art Lee and they told her family this was a win/win, and the water runoff from the prison would run into a retaining pond and could be used for livestock which didn't happen; they finally put a little spigot to use. Mrs. Wiltbank stated they were told since they gutted their permit for the prison, they could use the remainder of the land within the permit for the rest of their life at no cost because they removed the big meadow from the lease for the septic system for the prison. Mrs. Wiltbank stated she has a letter from the County stating they were going to take the land but she failed in getting an agreement in writing they could use the land for the remainder of their life for free, but the County did stop charging them for remainder of the property they used. Mrs. Wiltbank stated she had heard the County is going to open the leases up for bid to someone who wants to come in and buy up the leases and the leases have been in her family for 4 generations and why the County would even entertain someone coming in because they have a deep pocket to outbid people who have been here seems contrary to what Apache County stands for. Mrs. Wiltbank requested the County keep their word and start charging them at the same level. Mrs. Wiltbank stated the County is opening up a big problem of the environmentalists who want to come in and buy up the leases and take them off the county roll and not put cattle there, and that would be an injustice.

Jackie Yazzie, Jr. a resident of the Lupton addressed the Board and asked what is being done on the roads up north; school is starting and asked why Mr. Weller, District III Supervisor isn't helping in his community. Mr. Yazzie stated there were four incidents during construction on Interstate 40 and there used to be county deputies help control the traffic but he hasn't seen deputies in his area in a while. Mr. Yazzie asked the Board members to work with Mr. Weller to help get some things done within his chapter area.

Chairman Shirley asked Mr. Wengert to look into the issues raised by the members of the public.

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

Approved this 15th day of August, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

Per Mr. White Verbal
8/15/16

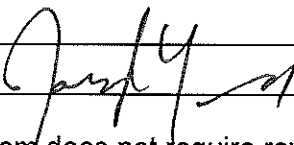
Describe in detail what you want to say to the Board and what action you want the Board to take:

District II: Request approval to purchase aluminum home delivery food trays for the Nazlini Senior Center at a cost not to exceed fifteen hundred dollars (\$1,500), utilizing District II General Funds.

BOS Meeting Date Requested 8/15/16

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

Check if item does not require review

Other Review:

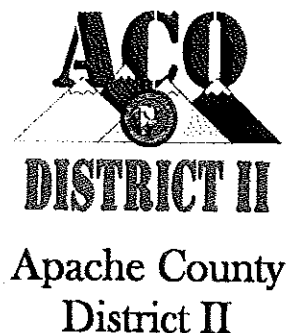
Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials





FAX

Office of the Supervisor

TOM M. WHITE, JR.

Phone: (928) 729-2141

Fax: (928) 729-2147

WWW.APACHECOUNTYDISTRICT2.ORG

DATE: 8 / 8 / 16

TO: BETH BOND

FAX#: 928-337-2003

RE: BOS MEETING MONDAY

PAGES: 2

FROM: ☐ Tom M. White Jr., District Supervisor
☐ Kirk Arviso, Interim District Manager
☐ Timothy Begay, Admin. Coordinator/Liaison
☐ Lailauni Moore, Executive Assistant
☒ Heather Curtis, Admin. Assistant II

NOTES: SUPERVISOR WHITE IS REQUESTING THIS LETTER TO BE ADDRESSED
AT THE BOS MEETING.



THE NAVAJO NATION

Nazlini Senior Center
Post Office Box 7186
Nazlini, AZ 86540
(928) 755-5960
August 08, 2016

Tom White Jr., County Supervisor
Apache County District #2
Ft. Defiance, AZ 86504

Dear Mr. White,

Please accept this letter on behalf of the Nazlini Senior Center as a request for assistance. We are in need of home delivery trays and food items.

We are completely out of aluminum home delivery trays at this time. We temporarily have a food purchase order with Bashas' of Chinle in the amount of \$1,500.00. In the month of July 2016, we served 999 meals. With this allocation, our cost per meal is \$1.50 which is not enough.

Any assistance your office can provide will be greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "JoAnn Dedman".

JoAnn Dedman, Supervisor
Nazlini Senior Center

Spoke with Mr. White
8/8/16 1500⁰⁰ for Food
Trays
A handwritten signature in black ink, appearing to read "J. Dedman".

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Human Resources

Date/Signature: *W. W. W.* 8-8-16

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

Discussion and possible approval of a request to convert the vacant Part Time Administrative Assistant I (range 22) to a Full Time Administrative Assistant II (range 26) position and to fill the vacancy.

BOS Meeting Date Requested 08/15/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature *[Signature]*

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Ferrin Crosby - Engineering

Consent Agenda

Date/Signature: _____

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

Requesting Board of Supervisors approval for the solicitation of bids for the installation of a new
water system and appurtenance^s to be installed in the ~~Vernon road~~ yard. Near Blue Hills
in Vernon

BOS Meeting Date Requested August 15, 2016

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials

du

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

date/time stamp

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

Engineering Department

Date/Signature: _____

BB for Jenni Cuskey

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

Engineering Department: Update on the state of emergency declaration due to flooding and residual mud throughout Apache County.

BOS Meeting Date Requested 8/15/16

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 _____

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 _____

AW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Department

Date/Signature: 6/15/16

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

Engineering Department: Discussion and possible approval of a resolution reducing the speed limit on County Road 2016 and 2041, from 25 miles per hour to 15 mile per hour

2060

BOS Meeting Date Requested 6/21/16

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

ML

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 1170, Ft. Defiance, AZ 86504

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

APACHE COUNTY RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,
SETTING THE SPEED LIMIT ON COUNTY ROAD 2060 AND COUNTY ROAD 2041 AT 15 MILES
PER HOUR.

WHEREAS, in accordance with the provisions of A.R.S. 28-251, the Apache County Board of Supervisors
set the speed limit on county road 2060 and 2041.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County that the County
Engineering Department post 15 mile per hour signs on County Roads 2060 and 2041.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on _____, 2016.

APACHE COUNTY BOARD OF SUPERVISORS

By: _____

Joe Shirley Jr.
Chairman of the Board

ATTEST:

Clerk of the Board

I, Delwin Wengert, Clerk of the Board of Supervisors, do hereby certify that the above is a true and correct
copy of a Resolution adopted and contained in a paragraph of the minutes of a meeting of the Apache
County Board of Supervisors held _____, 2016.

IN WITNESS WHEREOF, I have affixed the official seal of Apache County at St. Johns, the County Seat,
this ____ day of _____, 2016.

Clerk of the Board
APPROVED AS TO FORM:

County Attorney

Beth Bond

From: Beth Bond
Sent: Thursday, June 16, 2016 6:53 AM
To: Joe Young
Cc: Michael Whiting; Ferrin Crosby
Subject: RE: Resolution - 15 mph 2060 & 2041

I just spoke with Ferin and he said it is the entire length of the road. Thanks joe!

Beth Bond

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

From: Joe Young
Sent: Wednesday, June 15, 2016 10:33 PM
To: Beth Bond
Cc: Michael Whiting
Subject: RE: Resolution - 15 mph 2060 & 2041

I am ok with the resolution. The only issue I have is whether the speed limit is changing for the entire length of those roads. If so, the resolution is fine. If not, we should specify specifically which section of those roads the change applies to

Sent from my Verizon Wireless 4G LTE smartphone

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

From: Beth Bond <bbond@co.apache.az.us>
Date: 6/15/2016 2:53 PM (GMT-07:00)
To: Joe Young <JYoung@apachelaw.net>
Subject: FW: Resolution - 15 mph 2060 & 2041

Joe, I need your email approval of this resolution. Engineering just submitted it and needs to be on this agenda in conjunction with the Gomez P & Z item. Thanks!

Beth Bond

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

From: Dale Hauser
Sent: Wednesday, June 15, 2016 2:22 PM

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Emergency Management

Date/Signature: Dean Engle 7-25-16

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

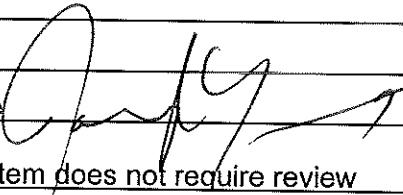
Emergency Management requests authorization to accept the Emergency Management Performance Grant (EMPG), grant number DHS-16-GPD-042-09-01, in the amount of \$184,531.91.

BOS Meeting Date Requested 8/15/16

PRE-AGENDA ITEM REVIEW

Legal Review:

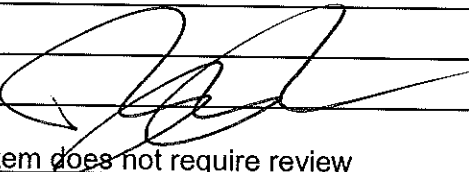
Signature



Check if item does not require review

Finance Review:

Signature



Check if item does not require review

Human Resources Review:

Signature

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





Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Michael T. McGuire
THE ADJUTANT GENERAL

July 19, 2016

Mr. Brannon Eager
Apache County Emergency Management
P. O. Box 518
St. Johns, AZ 85936

RE: FFY 2016 Emergency Management Performance Grant (EMPG)
Final Award Letter
Grant # EMF-2016-EP-00009-S01
CFDA # 97.042
Award Amount: **\$184,531.91**

Dear Brannon Eager:

The Arizona Division of Emergency Management has received and approved the information requested in a Conditional Award Letter dated March 23, 2016. Accordingly, we are pleased to provide you with this Final Grant Award letter for the above referenced grant # in the amount of **\$184,531.91**. Funds may be obligated and expended within the period of performance and in accordance with the EMPG grant guidelines, including a cost share of 50% Federal funds/50% Local funds on all eligible expenditures. The period of performance will be from **July 1, 2016 – June 30, 2017**.

To complete the award process, please sign and return two copies of the enclosed Subrecipient Agreement to the address listed below. ADEM will then return a fully-executed copy for you to retain with your files. We must have a fully-executed copy on file in our office prior to reimbursing any funds expended under this grant award.

Additionally, all expenditures made with grant funding must adhere to all federal regulations and requirements as outlined in the EMPG Notice of Funding Opportunity, as well as the DEMA EMPG FAQ document enclosed with this letter. As outlined in the guidance, each grant award will be monitored for both programmatic and fiscal compliance once per grant cycle. Please read the guidance document carefully and thoroughly to ensure your grant funds are expended in an authorized manner.

- Recipients that expend \$750,000 or more from all federal funding sources during the fiscal year are required to submit an organization-wide financial and compliance audit report per Subpart F of 2 C.F.R. Part 200. Failure to comply with the audit requirements will suspend the release of federal funds until complete.
- Action Required:

- EHP: Equipment that requires installation is subject to a comprehensive EHP review process.
- All EMPG Program recipients must update their EOP at least once every two years to comply with Comprehensive Preparedness Guide (CPG) 101 v.2, Developing and Maintaining Emergency Operations Plans.
 - ✦ EOP expected completion date 2017. Please provide a more specific date for the expected completion of the EOP revision. Progress must be included in the quarterly performance activity report through the start and end of the project. Plan must be available to review during site monitoring visit.

As a reminder, the quarterly Narrative Reports are due to the EMPG Program Coordinator within 15 days of the end of each calendar quarter and the Expenditure Reports along with all financial supporting documents are due to EMPG Finance Coordinator within 30 days of the end of each calendar quarter to receive reimbursement. Reports must have original signatures and should be mailed to the following address:

Arizona Department of Emergency & Military Affairs, Division of Emergency Management

Grants Administration Section
Attn: Diane Fernandez
EMPG Program Coordinator
5636 E McDowell Rd., Bldg 5101
Phoenix, AZ 85008

DEMA Resource Accounting/Finance
Nicole Elmer
EMPG Finance Coordinator
5645 E McDowell Rd, Bldg 5800
Phoenix, AZ 85008

Should you have any questions, please email Diane Fernandez at Diane.fernandez@azdema.gov or call 602-464-6268. We look forward to working with you and your staff in the coming year.

Sincerely,



Will Schulz
Deputy Director, Division of Emergency Management
Assistant Director, Grant Administration

Enclosure: Copy of 2016 EMPG Approved Application
2016 EMPG Subrecipient Agreement
Agreement Exhibit
FAQ Sheet
Program Performance Activity Report
Financial Reimbursement Form

SUBRECIPIENT AGREEMENT BETWEEN

Apache County Emergency Management

AND

**The Arizona Department of Emergency and Military Affairs
FOR**

Emergency Management Performance Grant - EMF-2016-EP-00009-S01

WHEREAS, A.R.S. § 41-4254 (6) charges the Arizona Department of Emergency and Military Affairs (DEMA) with the responsibility of administering funds.

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

I. PURPOSE OF AGREEMENT

The purpose of this Agreement is to specify the rights and responsibilities of DEMA in administering the distribution of Emergency Management Performance Grant (EMPG) funds to Subrecipient, and to specify the rights and responsibilities of Subrecipient as the recipient of these funds.

II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS

This Agreement shall become effective on **July 1, 2016** and shall terminate on **June 30, 2017**. The obligations of Subrecipient as described herein will survive termination of this agreement.

III. DESCRIPTION OF SERVICES, SUPPLIES AND EQUIPMENT

Subrecipient shall provide the services for DEMA, and shall purchase the supplies and equipment for Subrecipient's use in conjunction with this Agreement as set forth in writing Subrecipient's grant application titled "EMPG FY16", a copy of which is attached as Exhibit III

- a) The FY 2016 EMPG covers eligible costs from **July 1, 2016 - June 30, 2017**. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period. Grant agreement funds shall not be used for other purposes. Allowable costs are defined in the FY 2016 EMPG Notice of Funding Opportunity (NOFO), a copy of which is attached as Exhibit III(a).
- b) All EMPG funded personnel must complete training requirements for the National Incident Management System (NIMS) as stated in the EMPG NOFO, and Subrecipient must provide DEMA with written proof of completion for each individual as soon as that individual's training is completed. All EMPG funded personnel must also participate in no less than three exercises run by either Subrecipient or DEMA in a 12 month period.
- c) Finance & Administration- DEMA will serve as the primary fiscal agent for all FFY 2016 EMPG funds.

- i) The FY 2016 EMPG program has a 50% cost match (cash or in-kind) requirement, as authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended, (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.), specifically, *Title VI, sections 611(U) and 613*. Federal funds cannot exceed 50% of eligible costs. Unless otherwise authorized by law, federal funds cannot be matched with other federal funds. All funds received by Subrecipient through DEMA under this Agreement are agreed to be federal matching funds; Subrecipient shall be solely responsible for providing the other 50% (cash or in-kind) in order to obtain these federal matching funds.
- ii) The Federal Emergency Management Agency (FEMA) administers cost matching requirements in accordance with 2 CFR § 200.306. To meet matching requirements, Subrecipient contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all federal requirements and regulations.

IV. MANNER OF FINANCING

DEMA shall:

a) Provide up to **\$184,531.91** to the Subrecipient for 50% of the costs associated with the services, supplies and equipment identified in Exhibit III. Subrecipient will provide the services required by part III of this Agreement and acquire the supplies and equipment identified therein for its own use, unless a change is agreed to as provided in part XII of this Agreement.

b) Payment made by DEMA to Subrecipient shall be on a reimbursement basis only and is conditioned upon receipt of proof of payment and applicable, accurate and complete reimbursement documents, as deemed necessary by DEMA, to be submitted by Subrecipient. A listing of acceptable documentation is attached as Exhibit IV(b). Payments by DEMA to Subrecipient will be contingent upon DEMA receiving complete documentation for each expenditure from Subrecipient.

Payment maybe contingent upon certification of the Subrecipient's financial management system in accordance with acceptable standards in OMB Circular A-110.

V. FISCAL RESPONSIBILITY

It is understood and agreed that all of the funds provided by DEMA to Subrecipient under this Agreement shall be used by Subrecipient only for items and services to be acquired by Subrecipient under this Agreement. For any funds received under this Agreement for which expenditure is disallowed by an audit exemption or otherwise by DEMA, the State, or Federal government, Subrecipient shall reimburse said funds directly to DEMA immediately.

VI. FINANCIAL AUDIT/PROGRAMATIC MONITORING

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

- a) If Subrecipient expends \$750,000 or more from all federal funding sources during the fiscal year, Subrecipient shall submit an organization-wide financial and compliance audit report per Subpart F of 2 C.F.R. Part 200. Failure to comply with any requirements imposed as a result of an audit will suspend the release of federal funds by DEMA to Subrecipient until Subrecipient is in compliance with all such requirements.
- b) Subrecipient will be monitored periodically by DEMA, both programmatically and financially, to ensure that the project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met. Monitoring will be accomplished through a combination of office-based reviews and onsite monitoring visits. Monitoring can involve aspects of the work involved under this Agreement including but not limited to the review and analysis of financial, programmatic, equipment, performance and administrative issues relative to each program, and may identify areas where technical assistance and other support may be needed. Subrecipient shall participate in and cooperate with all such monitoring by DEMA, and shall provide access to all personnel, documents, and other records as may be requested from time to time by DEMA. Subrecipient also shall comply with all requests of DEMA that DEMA deems necessary to assure the parties' compliance with their obligations under this Agreement.

VII. APPLICABLE FEDERAL REGULATIONS

Subrecipient must comply with the EMPG FY 2016 NOFO, Office of Management and Budget (OMB) Circular's Code of Federal Regulations (CFR), and other Federal guidance including but not limited to:

- a) 2 CFR § 200.0-200.345 Uniform Administrative Requirements Subpart A-D, for Grants and Cooperative Agreements to State and Local Governments (formerly OMB Circular A-102)
- b) 2 CFR § 200.402-200.475 Subpart E – Cost Principles, Local & Indian Tribal Governments
- c) 2 CFR Part 200 Subpart E- §200.400-200.417 State and Local Governments; 2 CFR Part 220, Educational Institutions; 2 CFR Part 230, Non-Profit Organizations; Federal Acquisition Regulation Subpart 31.2, Contracts with Commercial Organizations.
- d) U.S. Department of Homeland Security Authorized Equipment List (AEL), at <https://www.fema.gov/authorized-equipment-list>
- e) 2 CFR Part 215, Institutions of Higher Education, Hospitals and Other Non-Profit Organizations.
- f) 28 CFR applicable to grants and cooperative agreements, including Part II, Applicability of Office of Management and Budget Circulars; Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence System Operating Policies; Part 42, Non-discrimination Equal

Employment Opportunities Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Part 66, Uniform Administrative Requirements for Grants and Co-operative Agreements to State and Local Government.

- g) OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, at http://www.whitehouse.gov/omb/circulars/a133_compliance_supplement_2012

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

National Incident Management System (NIMS)

Subrecipient agrees to remain in compliance with National Incident Management System (NIMS) Implementation initiatives as outlined in the NOFO.

Environmental Planning and Historic Preservation

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

Consultants/Trainers/Training Providers

Billings for consultants/trainers/training providers must include at a minimum: a description of services; dates of services; number of hours for services performed; rate charged for services; and, the total cost of services performed. Consultant/trainer/training provider costs must be within the prevailing rates; must be obtained under consistent treatment with the procurement policies of Subrecipient and 2 CFR § 200.231, 200.326 & 200.323.

Contractors/Subcontractors

Subrecipient may enter into written subcontract(s) for performance of certain of its functions under this Agreement in accordance with terms established in the OMB Circulars, Code of Federal Regulations, DHS Guidance/NOFO and DHS Program

Guidance. Subrecipient agrees and understands that no subcontract that Subrecipient enters into with respect to performance under this Agreement shall in any way relieve Subrecipient of any responsibilities for performance of its duties. Subrecipient shall give DEMA immediate notice in writing by certified mail of any action or suit filed and prompt notice of any claim made against Subrecipient by any subcontractor or vendor which in the opinion of Subrecipient may result in litigation related in any way to the Agreement with DEMA.

Personnel and Travel Costs

All grant funds expended for personnel, travel, lodging, and per diem must be consistent with the Subrecipient's policies and procedures and the State of Arizona Accounting Manual (SAAM); must be applied uniformly to both federally financed and other activities of the agency; and will be reimbursed at the most restrictive allowability and rate. At no time will Subrecipient's reimbursement(s) exceed the State rate established by the Arizona Department of Administration, General Accounting Office Travel Policies: <https://gao.az.gov/publications/saam>

Procurement

Subrecipient shall comply with all of its own procurement rules/policies, all Federal procurement rules/policies (including but not limited to those outlined in this section VII of this Agreement), and all Arizona State procurement code provisions and rules. The Federal intent is that all Funds are awarded competitively. Subrecipient shall not enter into a Noncompetitive (Sole or Single Source) procurement agreement, unless prior written approval is granted by DEMA.

Training and Exercise

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

- a) Submit the HSEEP Toolkit Exercise Summary to DEMA with all Exercise Reimbursement Requests within 90 days of completion of the exercise in question.
- b) Post all exercises, documentation and After Action Reports/Improvement Plans via the HSEEP Toolkit within 90 days of completion of the exercise in question
- c) Within 60 days of completion of an exercise, or as prescribed by the most recent HSEEP guidance, the Subrecipient is required to upload the AAR/IP into the HSEEP Toolkit and email the AAR/IP to the local County Emergency Manager, the FEMA Region IX Exercise POC, HSEEP@dhs.gov, and the DEMA Exercise Officer.

Nonsupplanting Agreement

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

must stop charging the grant for the new position. Upon filling the vacancy, Subrecipient may resume charging for the grant position.

E-Verify

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

- a) Subrecipient warrants its compliance with all Federal immigration laws and regulations relating to its employees and to employees of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, including but not limited to A.R.S. § 23-214, Subsection A (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program").
- b) A breach of a warranty by Subrecipient regarding compliance with immigration laws and regulations shall be deemed a material breach of this Agreement and Subrecipient may be subject to penalties to be determined at DEMA's discretion, up to and including termination of this Agreement.
- c) DEMA retains the legal right to inspect the papers of any Subrecipient employee who works on the Agreement, and those of any employee of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, to ensure that Subrecipient is complying with the warranty under paragraph (a) above.

Property Control

Effective control and accountability must be maintained by Subrecipient for all equipment and supplies acquired by Subrecipient under this Agreement. Subrecipient must adequately safeguard all such property and must assure that it is used for authorized purposes as described in the NOFO, grant application, and Code of Federal Regulations (CFRs). Subrecipient shall exercise caution in the use, maintenance, protection and preservation of such property.

- a) Equipment acquired by Subrecipient under this Agreement shall be used by Subrecipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by federal grant funds. Theft, destruction, or loss of property shall be reported to DEMA immediately.
- b) Nonexpendable Property is property which has a continuing use, is not consumed in use, is of a durable nature with an expected service life of one or more years, has an acquisition cost of \$300 (Three Hundred Dollars) or more, and does not become a fixture or lose its identity as a component of other equipment or plant.
- c) A Capital Asset is any personal or real property, or fixture that has an acquisition cost of \$5,000 (Five Thousand Dollars) or more per unit and a useful life of more than one year. If the Capital Asset current value is equal to or greater than \$5,000 at the end of life or required project activities is discontinued, Subrecipient must request and receive authorization from DEMA prior to disposition.

- d) A Property Control Form (if applicable) shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. Subrecipient shall provide DEMA a copy of the Property Control Form with the final reimbursement request form, or no more than **forty-five (45) calendar days** after the end of the Agreement. The Property Control Form shall be updated and a copy provided to DEMA no more than forty-five (45) calendar days after equipment disposition, if applicable.
- e) Upon submission of the final quarterly programmatic report Subrecipient must file with DEMA a copy of the Property Control Form. Subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.
- f) A physical inventory of the Nonexpendable Property and Capital Assets must be taken and the results reconciled with the Property Control Form at least once every two years. (1) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. (2) Adequate maintenance procedures must be developed to keep the property in good condition.

VIII. DEBARMENT CERTIFICATION

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

IX. FUNDS MANAGEMENT

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

- Financial Management
- Procurement
- Personnel
- Property
- Travel

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

X. REPORTING REQUIREMENTS

Regular reports by Subrecipient shall include:

- a) Programmatic Reports- Subrecipient shall provide quarterly programmatic reports to DEMA within fifteen (15) working days of the last day of the quarter in which services are provided. Subrecipient shall use the form provided by DEMA to submit

quarterly programmatic reports. The report shall contain such information as deemed necessary by DEMA. Subrecipient shall use the Quarterly Programmatic Report Format template, a copy of which is attached as Exhibit X(a). If a project has been fully completed and implemented, and there will be no further updates, then the quarterly programmatic report for the quarter in which the project was completed will be sufficient as the final report. The report should be marked as final and should be inclusive of all necessary and pertinent information regarding the project as deemed necessary by DEMA. Quarterly programmatic reports shall be submitted to DEMA until the entire scope of the Grant is completed. Upon request of DEMA, Subrecipient must provide to DEMA information necessary to meet any state or federal reporting requirements.

b) Quarterly Programmatic reports are due:

October 15(period July 1 – September 30)
January 15(period October 1– December 31)
April 15(period January 1 – March 31)
July 15(period April 1 – June 30) FINAL

Quarterly Financial Expenditure reports are due:

October 30(period July 1 – September 30)
January 30(period October 1– December 31)
April 30(period January 1 – March 31)
Aug 15(period April 1 – June 30) FINAL

d) Financial Reimbursements

Subrecipient shall provide DEMA with quarterly requests for reimbursement. Reimbursements shall be submitted with the Reimbursement Form provided by DEMA, a copy of which is attached as Exhibit X(d).

Subrecipient shall submit to DEMA a final reimbursement for expenses received and invoiced prior to the end of the termination of this Agreement no more than **forty-five (45) calendar days** after the end of the Agreement. Requests for reimbursement received by DEMA later than the forty-five (45) days after the Agreement termination will not be paid. The final reimbursement request as submitted shall be marked FINAL.

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

DEMA reserves the right to request and/or require any supporting documentation and/or information DEMA believes necessary in order to process reimbursements. Subrecipient shall promptly provide DEMA with all such documents

All reports shall be submitted by Subrecipient to the DEMA contact person as described in Part XXXVII, NOTICES, of this Agreement.

XI. ASSIGNMENT AND DELEGATION

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

XII. AMENDMENTS

Any change in this Agreement including but not limited to the Description of Services and budget described herein, whether by modification or supplementation, must be accomplished by a formal Agreement amendment signed and approved by and between the duly authorized representative of Subrecipient and DEMA.

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

XIII. AGREEMENT RENEWAL

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

XIV. RIGHT TO ASSURANCE

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

XV. CANCELLATION FOR CONFLICT OF INTEREST

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

XVI. THIRD PARTY ANTITRUST VIOLATIONS

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

XVII. AVAILABILITY OF FUNDS

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

termination under this part XVII, including purchases and/or contracts entered into by Subrecipient in the execution of this Agreement.

XVIII. FORCE MAJEURE

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

XIX. PARTIAL INVALIDITY

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

XX. ARBITRATION

In the event of any dispute arising under this Agreement, written notice of the dispute must be provided to the other party within thirty (30) days of the events giving the rise to the dispute. In the event that the parties cannot resolve their dispute on an agreed-upon basis, either party may invoke arbitration through the American Arbitration Association ("AAA"), with the arbitrator to be selected pursuant to AAA rules and the arbitration to be conducted according to the applicable AAA rules, and with the costs of arbitration (including but not limited to the arbitrator's fees, attorneys' fees, and costs) to be allocated between the parties by the arbitrator. Both parties being sovereign entities, the parties agree that any litigation to enforce an arbitration award or for any other purpose shall be only in the U.S. District Court for the District of Arizona in Phoenix, Arizona as the proper forum for litigation between sovereign entities located in the State of Arizona. In the event that the parties becoming involved in litigation with each other for any reason in any other forum, both parties agree to have any claim(s) against the other resolved in arbitration on the terms set forth in this part XX.

XXI. GOVERNING LAW AND CONTRACT INTERPRETATION

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

XXII. ENTIRE AGREEMENT

This Agreement and its Exhibits constitute the entire Agreement between the parties hereto pertaining to the subject matter hereof and may not be changed or added to except by a writing signed by all parties hereto in conformity with Part XII of this Agreement; provided; however, that DEMA shall have the right to immediately amend

this Agreement so that it complies with any new legislation, laws, ordinances, or rules affecting this Agreement. Subrecipient agrees to comply with any such amendment within ten (10) business days of receipt of a fully executed amendment. All prior and contemporaneous agreements, representations, and understandings of the parties, oral, written, pertaining to the subject matter hereof, are hereby superseded or merged herein.

XXIII. RESTRICTIONS ON LOBBYING

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

XXIV. LICENSING

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

XXV. NON-DISCRIMINATION

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

XXVI. SECTARIAN REQUESTS

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

XXVII. ADVERTISING AND PROMOTION OF AGREEMENT

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

XXVIII. CLOSED-CAPTIONING OF PUBLIC SERVICE ANNOUNCEMENTS

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

XXIX. INDEMNIFICATION

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

XXX. TERMINATION

a) All parties reserve the right to terminate the Agreement in whole or in part due to the failure of Subrecipient or DEMA to comply with any term or condition of the

Agreement, to acquire and maintain all required insurance policies, bonds, licenses and permits or to make satisfactory progress in performing the Agreement. The party wishing to terminate this Agreement shall provide the other party with a written thirty (30) day advance notice of the termination and the reasons for it.

b) If Subrecipient chooses to terminate this Agreement before the grant deliverables have been met then DEMA reserves the right to collect from Subrecipient all funds distributed by DEMA under this Agreement to Subrecipient.

c) DEMA may, upon termination of this Agreement, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Agreement. Subrecipient shall be liable to DEMA for any excess costs incurred by DEMA in procuring materials or services in substitution for those due from Subrecipient.

XXXI. CONTINUATION OF PERFORMANCE THROUGH TERMINATION

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

XXXII. COUNTERPARTS

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

XXXIII. AUTHORITY TO EXECUTE THIS AGREEMENT

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

XXXIV. SPECIAL CONDITIONS

Subrecipient acknowledges that U.S. Department of Homeland Security and DEMA reserve a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes:

1. The copyright in any work developed under an award to DEMA or this sub-award to Subrecipient; and

2. Any rights of copy right to which the Subrecipient purchases ownership with Federal support. Subrecipient shall consult with DEMA regarding the allocation of any patent rights that arise from, or are purchased with, this funding.

XXXV. RECORD RETENTION

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

XXXVI. NOTICES

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

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

Apache County Emergency Management
P. O. Box 518
St. Johns, AZ 85936

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

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

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

XXXVII. IN WITNESS WHEREOF

The parties hereto agree to execute this Agreement.

FOR AND BEHALF OF
Apache County Emergency Management



Authorized Signature

Name & Title

7-25-16

Date

FOR AND BEHALF OF
Arizona Department of Emergency & Military Affairs

Wendy Smith-Reeve, Deputy Director

Date

4983525.5

**Federal Fiscal Year 2016
Arizona Division of Emergency Management**

Application for Emergency Management Performance Grant Funds

Please contact Diane Fernandez at Diane.fernandez@azdema.gov or 602-464-6268 if you have any questions regarding this application.

Date Submitted:	Type of Applicant: [X] County [] Tribe [] State [] Other:	Catalog of Federal Domestic Assistance Number: 97-042
Date Received by State: 1/22/16	APPLICANT INFORMATION	
Legal Name/Jurisdiction: Apache County	DUNS #: 170320027	Congressional District: 6
Total Amount Requested: \$369,063.82	Employer Identification # 866000385	Legislative District: 2
Name of person to be contact on matters involving the application (include area code): Beverly Parks		Telephone Number: 928-337-7630
Address: (include city, state, and zip code) P.O. Box 518 St. Johns, AZ 85936		Email: bparks@co.apache.az.us
Programmatic Contact Name: (if different than above)		Telephone Number:
Address: (include city, state, and zip code)		Email:
Financial Contact Name: (if different than above)		Telephone Number:
Address: (include city, state, and zip code)		Email:

DETAILED BUDGET TOTALS

	Category	Total Cost	Total Federal Contribution	Total Non-Federal Contribution
A.	Personnel/Fringe	\$206,404.44	\$103,202.22	\$103,202.22
B.	Travel	\$27,394.00	\$13,697.00	\$13,697.00
C.	Equipment =>\$5000.00	25,000.00	\$12,500.00	\$12,500.00
D.	Supplies	\$3,652.78	\$1,826.39	\$1,826.39
E.	Contractual	\$42,000.00	\$21,000.00	\$21,000.00
F.	Other	\$59,612.60 <i>64,612.60</i>	\$29,806.30 <i>32,306.30</i>	\$29,806.30 <i>32,306.30</i>
G.	In Kind equipment	\$5,000.00	\$2,500.00	\$2,500.00
	Totals	\$369,063.82	\$184,531.91	\$184,531.91

Authorization to Submit Application:

By signature below the undersigned acknowledge they have been duly authorized by the jurisdiction to submit this application and will comply with the assurances, agreements, and/or special conditions set forth upon receipt of grant award.

Type Name of Authorized Representative: Brannon Eagar	Title: Chief Deputy/EM Director	Telephone Number: 928-337-4321
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Signature of Authorized Representative:

Date Signed: 2/16/16

4-6-16

List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the EMPG program. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Position Title	Annual Salary	Annual Fringe Benefit	% of Time Devoted to Emergency Management	Non-Federal Match	Federal Match
EM Director, Brannon Eagar	\$79,606.78	\$57,272.09	50%	\$68,439.44	\$68,439.44
EM Coordinator, Shane Bevington	\$46,933.56	\$38,585.83	80%	\$68,415.51	\$68,415.51
EM Specialist, Beverly Parks	\$34,887.84	\$12,848.84	100%	\$47,736.68	\$47,736.68
In Kind Salary, Robert MacKenzie	52,574.88	10,141.69	5%	3,135.82	3,135.82
In Kind Salary, C. Oakes	47,262.36	30,134.48	5%	3,869.84	3,869.84
In Kind Salary, D Merrill	43,805.49	27,930.00	5%	3,586.77	3,586.77
In Kind Salary W. Hogle	33,224.00	54,407.62	5%	4,381.58	4,381.58
In Kind Volunteer	\$10,000.00			5,000.00	5,000.00
In Kind Labor	\$3,677.60			\$1,838.80	\$1,838.80
Total Personnel				\$206,404.44	\$206,404.44
Total Federal Contribution				\$103,202.22	\$103,202.22
Total Non-Federal Contribution				\$103,202.22	\$103,202.22

- Personnel funded by EMPG funding must participate in three annual HSEEP-compliant exercises of any type (i.e. discussion –based or operations-based) identified. Participation must be documented and submitted to ADEM prior to final reimbursement for personnel expenditures.
- Personnel funded by EMPG funding must also meet or show consistent progress towards meeting the training requirements as outlined on Page 28 of the EMPG Notice of Funding Opportunity.
- Personnel funded by EMPG funding will be required to submit a quarterly Time and Effort Reporting (TER) form along with their reimbursement request. The TER should document a minimum of one week's activity for all EMPG-funded personnel with the quarter being submitted for reimbursement.
- Organizational Chart must be included with the application.
- Position responsibilities for all listed EMPG funded personnel must be included with application (if not previously provided).

Briefly describe Personnel expenditures, including the method used to code or track funded staff time spent on emergency management activities charged to the grant and/or used to meet local match requirement.

The Apache County Emergency Management is under the Apache County Sheriff's Office. There are three full time employees who manage the EM. The EM Director, who is also the Chief Deputy, is responsible for overseeing the

program. This is accomplished by his time being divided at 50% to EM and the remainder to the ACSO. The Director sets goals, serves as the policy leader, and provides guidance for the program. He also establishes priorities, and coordinates response support during events/disasters. The EM Coordinator is responsible for reviewing, developing and maintaining plans, coordinating response support and operations of the EOC with the Director. His time is divided into 80% for EM and the remainder to the ACSO. The EM Specialist is funded at 100% to EM. She is responsible for day to day operations, maintaining the EMPG grant, compiling the programmatic reports, financial reimbursements, and coordinates with the EM Coordinator and Director with operations of the EOC. All hours worked by the EM staff are submitted weekly through the county's electronic reporting system, along with paper time sheets submitted to the Sheriff's Office. The EM program is funded through the EMPG award and is matched by a \$40,000 County general fund contribution, and the remainder of the funds is matched by the Sheriff's Office funding through salary and cost match for EM expenditures. In kind salaries will be used for those employees who are not federally funded but assist emergency management in various functions such as ham radio/state radio meetings, EM equipment maintenance, search & rescue. In kind volunteer will be used for the AVERT/CERT, community volunteer group, LEPC the Sheriff's Posse, and the call center volunteers. In kind labor will be for county personnel that are called in to assist during events or training & exercises. In kind equipment funds will be used for various equipment used during events, training, exercises and that was not purchased by EM funds.

B. TRAVEL

Briefly list the anticipated expenditures in the travel category, including any pre-identified conferences or meetings you are scheduled to attend. You do not need to itemize each one out; categories (i.e. regional planning meetings) will be sufficient.

International Travel Yes / No	Travel Description/Category	Anticipated Cost
N	AESA Conference, Phoenix	1,248.00
N	Directors Meetings, Phoenix	2,496.00
N	IAEM Conference/Registration/flight/per diem	7,250.00
N	Meetings, statewide	10,400.00
N	IMT Training, Statewide	2,500.00
N	Training, Statewide	3,500.00
	Total Travel	\$27,394.00
	Total Federal Contribution	\$13,697.00
	Total Non-Federal Contribution	\$13,697.00

Note: All International Travel using EMPG funding requires pre-approval from FEMA Region IX. Requests should be sent to DEMA at least 45 days prior to travel to ensure the request is sent to FEMA and approved prior to the international travel.

Briefly describe Travel expenditures:

Estimates for travel are based on previous travel experience. We are unable to indicate dates for travel because they have not been scheduled as yet. Travel is based on annual meetings/training/conferences held by AZDEMA, AZDOHS, and various EM meetings/trainings held by or with partnering counties. Per Diem rates are based on \$54.00/day for Phoenix & Flagstaff. Lodging rate is based on hotels that Apache County has direct billing. Those rates are \$154.00, including tax for the high season.

C. Equipment

List all non-expendable equipment to be purchased. Non-expendable equipment is tangible property having a useful life of more than one year and a cost per item of over \$5,000. (Note: Organization's own capitalization policy and threshold amount for classification of equipment may be used). Expendable items should be included either in the "Supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items. A list of equipment eligible under the EMPG program and the AEL categories can be found at: <http://beta.fema.gov/authorized-equipment-list>

AEL Category #	Item Description	Number of Items	Cost per Item	Total Cost of Items
Cat #14 (14SW-01-wall)	Fencing for security for EM equipment	1	\$25,000.00	\$25,000.00
In Kind equipment			5,000.00	5,000.00
Total Equipment				\$30,000.00
Total Federal Contribution				\$15,000.00
Total Non-Federal Contribution				\$15,000.00

- All equipment purchased with EMPG funding will require inventory tracking and is subject to monitoring by DEMA/FEMA personnel.
- All communications equipment purchased with EMPG funding must adhere to SAFECOM Guidance
- Equipment that requires installation is subject to a comprehensive EHP review process. Please make sure you identify any equipment requiring installation in the narrative below.
- All equipment purchased with EMPG funding must be deployable in support of regional and national efforts with agency consent.

Briefly explain what equipment will be purchased, including why the equipment is necessary, and what funds will be utilized to sustain the equipment:

Apache County EM has purchased various pieces of equipment which was funded by the EMPG. The equipment is vital to the EOC during times of events/disasters. The larger equipment is housed outside at the county yard. This area is currently not secured. Installing a securing fence around the large items will secure them within the enclosed area. This will also help secure the building where most of the smaller EM equipment is being housed.

D. Supplies

Generally, supplies include any materials that are expendable or consumed during the course of a year and cost less than \$5,000 for a single item. List items by type (office supplies/copying paper, postage, training materials, etc.) and show the basis for computation (if applicable). These supplies should be used in support of and implementation of the EMPG-eligible actions and activities conducted by your jurisdiction.

Item description	Total Cost
Storage containers for old files,	
Pens (10), postage (3 rolls), printer paper (10) printer ink (10)	\$1,156.00
File Folders (3 boxes) training & exercise materials	\$200.00
Power Strips (8) (2) paper shredder	\$350.00
Dymo label printer (2) labels (10)	\$400.00
Various Post it notes (6), white out (2 bxs),	\$200.00

Staplers, hole punch, dry erase items, scissors, tape dispenser/tape, cell chargers	\$382.00
Wall mount TV, moving carts, floor mats, storage boxes, external hard drive	\$964.00
Total Supplies	\$3,652.78
Total Federal Contribution	\$1,826.39
Total Non-Federal Contribution	\$1,826.39

Briefly describe Supplies expenditures:

Standard office supplies such as pens, ink, paper, folders, postage, and the other items listed are calculated from online prices where we do the majority of office supply purchasing. Supplies are used on day to day bases to conduct business, meetings, and trainings. Office items such as power strips and label printers are used to enhance these daily business operations. Some of the supplies will be used to make go kits for the EM Staff. The wall mount TV will be used to replace the existing one in the EOC office, which is used for training and posting Web EOC.

E. Contractual/Consultants

EMPG-eligible services may be contracted to support planning, training, and/or exercise activities. Contractual services includes the hiring of part-time or full-time temporary employees to work on specified projects but not included as part of you jurisdictional budget. All contractual services purchased with EMPG funding will require a clear, EMPG-eligible scope of work prior to the work start date.

Description of Service	Name of Organization	Number of Hours	Cost Per Hour	Cost = (Number of hours X Cost Per Hour)
Admin cost & Software for EOP update	BOLD Planning			\$42,000.00
Total Contractual				\$42,000.00
Total Federal Contribution				\$21,000.00
Total Non-Federal Contribution				\$21,000.00

All contractual services must adhere to proper local, state, and federal procurement procedures. For reference, please see 2 CFR 200.318

Briefly explain what contractual services will be procured, including what procurement method will be used, why the service is necessary, and how they support your priorities and initiatives as identified in Item #1 above.

Everbridge Mass Notification System is a contractual service to provide yearly public information and warning to the citizens of Apache County, which falls under the core capabilities of prevent, protect, and mitigate. This year we are adding the weather alert to the mass notification system to enhance the public information and warning. Under the THIRA, one of the identified threats to our County is Wildland Fires, and severe winter storms. Having a weather alert system will help keep the public notified to ensure they are fully prepared for an impending threat. The Copiers yearly maintenance ensures the copier is running to its full capacity and if any area of trouble occurs, it is covered by the maintenance agreement. Administrative cost and software from BOLD Planning is to update the Apache County Emergency Operations Plan. We will be seeking non-federal contribution from Apache County General Fund along with the Apache County Health Departments tax based funds.

F. Other Costs

Please list any other items or services that do not fall under the above listed categories. This typically includes items that are non-consumable and have a per-unit cost of under \$5,000. Examples include fuel for vehicles/EOC generators, fleet services, cell phones, etc.

Description of Cost	Number of Units	Cost Per Unit	Total Cost
5 Pelican cases, 1 storage unit, Propane heaters, portable remote area lighting systems			\$8,915.75
Utilities, fuel, vehicle maintenance/ supplies,			\$13,252.00
2 PC Computers, 3 laptops, 1 binoculars, 2 scanners, 2 printer,			\$10,898.95
Mass Notifications System Everbridge			\$22,300.90
Weather Alert			\$3,045.00
Copier yearly maintenance			\$1,200.00
Total Other			\$59,612.60 69,612.60
Total Federal Contribution			\$29,806.30
Total Non-Federal Contribution			\$29,806.30

Briefly explain what other costs will be incurred, including why they are necessary, and how they support your priorities and initiatives as identified in Item #1 above.

Items listed under other covers cell phone use/upgrades, landline telephone usage, propane that is charged to the EOC, where staff has offices located to conduct day to day business. Fuel and vehicle maintenance cost is used for only the EM vehicles. These vehicles are used by EM staff to travel to work, meetings, training and can also be used as an on-site EOC if need be. Also included are items that would enhance the EM productivity. Pelican cases will be used as "go bags" for the EM staff and used to store laptops and radios. The propane heaters and the portable remote lighting systems will be utilized during events/disasters. The remote lighting is battery operated giving flexibility to take in the field for night operations along with the portable heaters, which offer the ability to transport heat easily during events that mandate outside operations. Computers, laptops, printers, and scanners will be used to replace items that have met their shelf life expectancy. The binoculars will be utilized by EM staff who also serves as Search and Rescue Coordinator as a tool for S&R activities. The storage unit will be a steel 40 foot storage unit. This will be used to house all EM equipment and files in storage. The storage unit will be accessible to EM staff and will be enclosed within the fenced area. This ensures extra security, and with the unit being steel, it ensures safety from water, fire, and other forms of erosion.

G. Indirect Costs

Indirect costs are allowable under the EMPG program as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) is required at the time of application, and must be provided to FEMA before indirect costs are charged to the award. If no rate is established, agencies are eligible for the de minimus rate of 10% of personnel/fringe, travel, supplies, contractual services, and other costs; **equipment cost are NOT included.**

Select one of the following: Number of Units	Rate	Total Indirect Cost
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<input type="checkbox"/> Our jurisdiction has an approved indirect cost rate agreement with our cognizant Federal agency to charge indirect costs to this award.*		
<input type="checkbox"/> Our jurisdiction does not have an approved indirect cost rate agreement and would like to claim the de minimus 10% of personnel/fringe, travel, supplies, contractual services, and other costs as found in this application.	10%	
Total Indirect Costs		\$
Total Federal Contribution		\$
Total Non-Federal Contribution		\$

*If your agency has an approved indirect cost agreement, you **MUST** include a copy of it with this application.

Narrative:

Apache County Emergency Management serves to maintain and strengthen partnerships within Apache County, as well as our neighboring Counties. We strive to ensure the safety of the citizens and their property. We will accomplish this with the funding assistance of the EMPG. Equipment, supplies, personnel funds will be used to enhance the goals and duties of the EM. Apache County EM staff will maintain NIMS standards through practice and training.

4. Provide a brief description of your jurisdiction's emergency management capabilities and initiatives that will be addressed with these EMPG funds. Please also outline how expenditures will address/support gaps identified in the THIRA/SPR and/or County/Tribal hazard and risk assessment:

that will be addressed with these EMPG funds. Please also outline how expenditures will address/support gaps identified in the THIRA/SPR and/or County/Tribal hazard and risk assessment:

Apache County Emergency Management works to ensure the whole community in preparedness efforts. In these efforts, we will focus on areas to prevent, protect, and mitigate. Expenditures will fund the EM staff, which together with the stakeholders and other partners; will carry out the targeted core capabilities. "Other" and "Supply" Funds will be used to fund the day to day operations of the EM from the EOC in St. Johns. Travel funds are used to attend meetings, trainings etc. to keep EM staff current and helps to stay connected other EM's, and the public. Apache County EM is currently working with Navajo County to complete a THIRA of the two counties. This process will require meetings with Navajo County, as well as with stakeholders that are working with us to complete the THIRA. Contractual Funding will support the Mass Notification and Weather alert system in Apache County, which will meet the core capability of prevent. Completion target date for updating existing EOP will depend upon when selected company may begin the project. We will anticipate a completion date by the end of 2017.

1a. Which Core Capabilities will your projects primarily address? Please choose 3 from the list found at: <https://www.fema.gov/core-capabilities>:

1. **Public Information and Warning:** Deliver coordinated, prompt, reliable, and actionable information to the whole community through the use of clear, consistent, accessible, and culturally and linguistically appropriate methods to effectively relay information regarding any threat or hazard, as well as the actions being taken and the assistance being made available, as appropriate.
2. **Operational Coordination:** Establish and maintain a unified and coordinated operational structure and process that appropriately integrates all critical stakeholders and supports the execution of core capabilities..
3. **Interdiction and Disruption:** Delay, divert, intercept, halt, apprehend, or secure threats and/or hazards.

2. Select which description best describes the status of the designated emergency manager/coordinator for your jurisdiction.

- ☒ Full-time, permanent staff whose primary responsibility is as the emergency manager/coordinator
☐ Emergency manager/coordinator duties are assigned to full-time staff with other significant duties
☐ Emergency manager/coordinator is a part-time, or seasonal position, or contracted
☐ Emergency manager/coordinator duties are assumed as needed by other staff or elected officials

3. Standard Assurances

- a. Has your EOP been updated within the last 2 years? ☐ Yes ☒ No
If yes, date: [] If no, date when you anticipate it will be completed: []
- b. Our plan is in accordance with CPG-101 v.2: ☒ Yes or ☐ No. If No, provide explanation:
- c. Did your agency participate in the development of the State's annual Threat and Hazard Identification and Risk Assessment (THIRA)? ☒ Yes or ☐ No. If No, how will your agency accomplish this requirement and when?
- d. Does your agency establish and maintain compliance with the National Incident Management System (NIMS) requirements? ☒ Yes ☐ No
- e. Does your agency develop a multi-year Training and Exercise Plan (TEP) and/or participate in the state multi-year Training and Exercise Plan Workshop (TEPW)? ☒ Yes ☐ No. If No, how will your agency accomplish this requirement, and when?

4. Cost Match Criteria

- a. A cost match is required under the program. The Federal share that is used towards the EMPG Program budget shall not exceed 50 percent of the total budget. The subrecipient must equally match (cash or in-kind) the Federal contribution pursuant to Section 611(j) and 613 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Pub. L. No. 93-288), as amended, (42 U.S.C. §§ 5121-5207). Unless otherwise authorized by law, Federal funds cannot be matched with other Federal Funds. FEMA administers cost matching requirements in accordance with 2 CFR 200.306. To meet matching requirements, the recipient contributions must be verifiable, reasonable, allowable, allocable, and necessary under the grant program and must comply with all Federal requirements and regulations.

Briefly describe how your agency intends to match the award here:

The Apache County EM is matched by a \$40,000.00 Apache County general budget contribution, and the remainder of the funds is matched by the Apache County Sheriff's Office funding through salary and cost match expenditures.

- 5. Procurement and Administrative Policies and Procedures:** Verification of internal control over and accountability for all funds, property and other assets. Source: 2 CFR 2015.21(b)(3), Equipment Management Procedures: 2 CFR 215.34(f)(1), 2 CFR 215.51, Written Travel Policy: 2 CFR 220 App A.53, 2 CFR 200 App A. D(3)(f), 48 CFR 31.205-46. These policies should be readily available for review at the time of a monitoring visit or upon request.

- a. Please provide a link to your agency procurement policy here, or:

<http://www.co.apache.az.us/wp-content/uploads/2015/01/2014PURCHASINGPOLICY.pdf>

- b. You may also provide a copy of your current procurement policy with the application.

Complete, scan and submit the EMPG Application with required supporting documentation to Diane Fernandez, EMPG Grants Coordinator at Diane.fernandez@azdema.gov not later than March 10, 2016.

Mailing Address:

Arizona Department of Emergency and Military Affairs
Division of Emergency Management
Grants Administration Section
5636 E McDowell Road, Bldg 5101
Phoenix, AZ 85008

EMPG Programmatic Contacts	EMPG Financial Contacts
Will Schulz Assistant Director, Grants Administration Will.schulz@azdema.gov Office: 602-464-6310	Renee Dudden Resource Manager, Finance Administration Renee.dudden@azdema.gov Office: 602-267-2730
Diane Fernandez EMPG Programmatic Coordinator Diane.fernandez@azdema.gov Office: 602-464-6268	Nicole Elmer Financial Grants Coordinator Nicole.elmer@azdema.gov Office: 602-267-2762

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

date/time stamp

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

Apache County Sheriff's Office

Date/Signature:  7-28-16

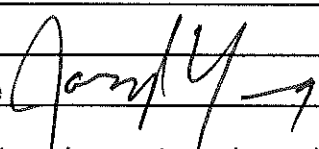
Describe in detail what you want to say to the Board and what action you want the Board to take:

Apache County Sheriff's Office requests authorization to enter into a one(1) year renewal lease agreement with Sanders School District #18 ending June 30, 2017 for the use of the Apache County Sheriff's Office Sub-Station.

BOS Meeting Date Requested August 15, 2016

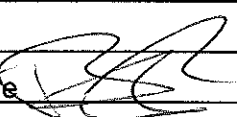
PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Check if item does not require review

Finance Review: _____

Signature 

Check if item does not require review

Human Resources Review: _____

Signature _____

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



Sanders Unified School District

P.O. Box 250

Sanders, Arizona 86512

Phone: 928.688.4760

Fax: 928.688.4766

LEASE

This Lease is made and entered into on this 1st day of July 2016 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Sheriff's Office (Lessee).

RECITALS

WHEREAS, Lessee desires to lease space from Lessor for use as a Sub-Station for the Apache County Sheriff's Office; and

WHEREAS, Lessor is willing to provide space for such purpose in the terms and conditions herein-after set forth; and

WHEREAS, Lessor is authorized to enter this Agreement pursuant to A.R.S § 15-342(9)

THEREFORE, in consideration of the premises and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereto agree as follows:

AGREEMENT

1. **Premises.** Lessor hereby leases to Lessee Rooms Forty (40), and Forty-two (42) of the Yellow Building (Leased Premises) for use as a Sub-Station by the Apache County Sheriff's Office.
2. **Term.** This lease will remain in force for a period of one year, commencing on the 1st day of July, 2016 and ending on the 30th day of June, 2017.
3. **Renewal.** Renewals of this Lease shall not be automatic. Ninety (90) days prior to expiration of current Lease term, Lessee may request an extension of this Lease for a period of one (1) year commencing on the day the current term expires and ending one year from that date. Such renewal requests must be made in writing, addressed to the individual contact designated in this Lease or otherwise designated in writing and acknowledged by both parties. The Governing Board must approve all Lease extensions.
4. **Termination.** Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the Lease or otherwise designated in writing and acknowledged by both parties. Lessor may

automatically terminate this Lease upon thirty (30) days' notice to Lessee for Lessee's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. § 38-511.

5. **Rent.** Rent in the amount of three hundred and twenty-five dollars (\$325.00) per month shall be paid by Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning if any renewal of the Lease.
6. **Utility Expenses.** During the term of this Lease or any renewal, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of the Lessees to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers. Lessee shall be responsible for a \$25 flat fee a month for water and waste water management. This fee will be included in the monthly rent.
7. **Maintenance.** For the length of the Lease Term, all maintenance shall be provided by the Lessee including painting electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to rekey the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne by Lessee.
8. **Remodeling.** Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.
9. **Insurance and Indemnity.** Lessee shall at all times during the Term or renewal of this Lease maintain policies of insurance consisting of general liability, worker's compensation and employee's liability and property coverage in an amount consistent with industry standards. All such insurance shall, if available, name Lessor, its Governing Board members, officers, employees and agents as additional insured, and shall be primary to any other available insurance. Lessee shall indemnify and save Lessor harmless from and against any and all claims, demands, actions, damages, liability and expense (including attorney fees and costs) in connection with loss of life, personal injury, and/or property damage arising from or out of any occurrence in, upon, or at the premises leased hereunder, or from Lessee's occupancy thereof.
10. **Assignment and Subletting.** Lessee may not assign this Lease or sublet the Lease Premises.
11. **Notices.** Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as

follows:

Lessor: Sanders Unified School District
P.O. Box 250
Sanders, AZ 86512

Contact Person: Brian
Business Manager

Lessee: Apache County Sheriff
P.O. Box 518
St. Johns, AZ 85936

Contact Person: _____
Lillian Chavez

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease through their respective, duly authorized officers as of the day and year first above written.

Lessor: By: Dan Hunt
Superintendent

Lessee: By: _____

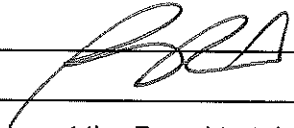
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

8/8/16 

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

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

BOS Meeting Date Requested 8/15/16

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

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

