



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 AND
THE APACHE COUNTY FLOOD CONTROL DISTRICT**

December 1, 2015

**Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street**

St. Johns, Arizona

8:30 a.m. MST

Pledge of Allegiance.
Invocation by Invitation

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

December 1, 2015

1. Discussion and possible approval of funding renewal in the amount of \$22,400 per year for maintenance of flood warning gauges for fiscal year 2016 and 2017 located in southern Apache County.

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

December 1, 2015

1. Erin Collins, Arizona Local Government Employee Benefit Trust (AZLGEBT): Update on employee health insurance costs, programs and benefits.

2. 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 November 17, to December 1, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated November 17, 2015.

Community Development:

- *C. Request approval for a Conditional Use Permit for SunState Towers to construct a 195' multi-carrier wireless telecom lattice tower and equipment cabinets within a 50' x 50' chain link compound. Property is located near Nutrioso, Arizona, parcel 102-23-002. The Planning and Zoning Commission voted unanimous approval.

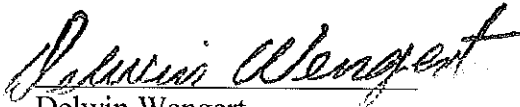
Personnel Items:

- *D. Human Resources: Request approval to increase the hours of Administrative Assistant I, Juanita Clark from 20 per week to 30 hours per week. This action will add an additional cost of \$5,460.00 per year.
3. County Manager: Discussion and possible approval of a Liquor License Application Recommendation for Jon Dahl, Stanford General Store, #4 County Road 8235 in Concho.
 4. County Manager: Discussion and possible approval of the 2016 Board of Supervisors Meeting Dates.
 5. Human Resources: Discussion and possible approval of a modification to the Human Resources Policy Manual Sections 1.26 (Hiring of Relatives and Section 4.3 Conflict of Interest). Section 1.26 adopts a new Personal Relationship section to the policy and Section 4.3 is being modified to be consistent with the new section.
 6. District III Supervisor Barry Weller: Requesting an update on current status of the Medical Marijuana Ordinance.
 7. Notification of the Small Counties Forum on December 9, 2015 at 5:30 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix, and the County Supervisors Association meeting on December 10, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street, in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance.

8. 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 11/26/15 at 11:00 a.m. p.m. by BB.



Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Name: (Individual, Organization, or County Department)

pe Co Engineering - Apache Co. Flood Control Dist.

Signature:

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

request authorization for ^{the renewal of} funding approval in the amount
of \$22,400⁰⁰ per year for maintenance of flood warning
signs for Fiscal year 2015 @ 2016 and 2017 located in
Northern Apache County.

Meeting Date Requested: 12-1-15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

IT Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

ML

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache Co Engineering - Apache Co. Flood Control Dist.

Date/Signature: [Signature]

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

Request authorization for ^{the renewal of} funding approval in the amount of \$22,400⁰⁰ per year for maintenance of flood warning gages for fiscal year 2015 @ 2016 and 2017 located in Southern Apache County.

BOS Meeting Date Requested 12-1-15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

email attached

Signature _____

Finance Review: _____

email attached

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Tamie Herrick

From: Joe Young
Sent: Tuesday, November 17, 2015 1:00 PM
To: Tamie Herrick; Ryan Patterson
Cc: Michael Whiting
Subject: RE: agenda item for 12/01/2015

I am ok with the renewal and will give a signed copy of the agenda form to Beth

From: Tamie Herrick [mailto:therrick@co.apache.az.us]
Sent: Thursday, November 12, 2015 9:02 AM
To: Joe Young; Ryan Patterson
Subject: agenda item for 12/01/2015

Tamie Herrick

From: Ryan Patterson
Sent: Thursday, November 12, 2015 9:29 AM
To: Tamie Herrick
Subject: RE: agenda item for 12/01/2015

Please accept this email as signature.

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

From: Tamie Herrick
Sent: Thursday, November 12, 2015 9:02 AM
To: Joe Young <jyoung@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>
Subject: agenda item for 12/01/2015

U.S. DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

JOINT FUNDING AGREEMENT

FOR

WATER RESOURCES INVESTIGATIONS

Customer #: 6000002056/AZ089
Agreement #: 16CMAZ00400
Project #: ZF009DQ
TIN #: 86-6000385
Fixed Cost Agreement YES

THIS AGREEMENT is entered into as of the, 30th day of October, 2015 by the U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the APACHE COUNTY, party of the second part.

1. The parties hereto agree that subject to availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation a program for the operation and maintenance of surface-water and flood warning gages as described in the attached workplan herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.
2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) includes In-Kind Services in the amount of \$0.00
 - (a) by the party of the first part during the period

Amount	Date	to	Date
\$18,000.00	October 1, 2015		September 30, 2017
 - (b) by the party of the second part during the period

Amount	Date	to	Date
\$44,800.00	October 1, 2015		September 30, 2017

Total = \$62,800.00

 - (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of:

Description of the USGS regional/national program:
 - (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
 - (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
8. The maps, records, or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records, or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program and, if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at costs, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records, or reports published by either party shall contain a statement of the cooperative relations between the parties.
9. USGS will issue billings utilizing Department of the Interior Bill for Collection (form DI-1040). Billing documents are to be rendered quarterly. Payments of bills are due within 60 days after the billing date. If not paid by the due date, interest will be charged at the current Treasury rate for each 30 day period, or portion thereof, that the payment is delayed beyond the due date. (31 USC 3717; Comptroller General File B-212222, August 23, 1983).

**U.S. Geological Survey
United States
Department of the Interior**

USGS Point of Contact

Name: James M. Leenhouts
Address: 520 N. Park Ave., Suite 221
Tucson, AZ 85719
Telephone: 520-670-6671 x278
Email: leenhout@usgs.gov

Apache County

Customer Point of Contact

Name: John Ferrin Crosby, County Engineer
Address: P.O. Box 428
St. Johns, AZ 85936
Telephone: 928-337-7503
Email: fcrosby@co.apache.az.us

Signatures and Date

Signature:

Date:

Signature:

Date:

Name: James M. Leenhouts

Name:

Title: Director

Title:

JOINT FUNDING AGREEMENT BETWEEN THE
U S GEOLOGICAL SURVEY ARIZONA WATER SCIENCE CENTER
AND
APACHE COUNTY

WORKPLAN AND BUDGET

Fiscal Year 2016

1. Operate and maintain surface-water gages and a flood warning gage:

	<u>(Oct. 2015 – Sep. 2016)</u>
a. Nutrioso Creek above Nelson Reservoir (flood warning)	\$ 5,000
b. Water Canyon Creek near Eagar (flood warning)	\$ 5,000
c. South Fork Little Colorado River near Greer*	\$ 16,400
d. Filler Ditch at Greer*	\$ 5,000
e. Little Colorado River at Greer*	\$ 16,400
Total	<u>\$ 47,800</u>

*The USGS will contribute \$9,000 in matching funds to operate Filler Ditch at Greer gage (\$5,000) and to partially fund South Fork gage (\$4,000). The USGS will contribute \$16,400 in NSIP funding to operate Little Colorado River at Greer.

FY16

Funding

Total Requirement	\$47,800
USGS NSIP Funds	\$16,400
USGS Co-op Funds	\$ 9,000 (shown on the agreement)
Apache County	\$22,400

Fiscal Year 2017

1. Operate and maintain surface-water gages and a flood warning gage:

(Oct. 2016 – Sep. 2017)

a. Nutrioso Creek above Nelson Reservoir (flood warning)	\$ 5,000
b. Water Canyon Creek near Eagar (flood warning)	\$ 5,000
c. South Fork Little Colorado River near Greer*	\$ 16,400
d. Filler Ditch at Greer*	\$ 5,000
e. Little Colorado River at Greer*	\$ 16,400
Total	<u>\$ 47,800</u>

*The USGS will contribute \$9,000 in matching funds to operate Filler Ditch at Greer gage (\$5,000) and to partially fund South Fork gage (\$4,000). The USGS will contribute \$16,400 in NSIP funding to operate Little Colorado River at Greer.

FY17

Funding

Total Requirement	\$47,800
USGS NSIP Funds	\$16,400
USGS Co-op Funds	\$ 9,000 (shown on the agreement)
Apache County	\$22,400

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/23/15

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

Erin Collins, Arizona Local Government Employee Benefit Trust (AZLEGEBT): Update on current employee health insurance and benefits.

BOS Meeting Date Requested 12/1/15

PRE-AGENDA ITEM REVIEW

Legal Review:

N/A

Signature

Finance Review:

N/A

Signature

Human Resources Review:

N/A

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

SW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:

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

Request approval of demands as distributed to the Apache County Board of Supervisors between November 17, to December 1, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 12/1/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1036914	208.30
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1036914	164.74
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1036914	219.46
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1036914	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1036914	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1036914	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1036914	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1036914	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000208	11/19/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1036914	15.92
APACHE COUNTY FSA	2016-00000209	11/19/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1036915	163.33
APACHE COUNTY FSA	2016-00000209	11/19/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1036915	75.00
APACHE COUNTY FSA	2016-00000209	11/19/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1036915	61.67
APACHE COUNTY FSA	2016-00000209	11/19/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1036915	6.00
APACHE COUNTY FSA	2016-00000209	11/19/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1036915	44.00
APACHE COUNTY HSA	2016-00000210	11/19/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1036916	431.13
APACHE COUNTY HSA	2016-00000210	11/19/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1036916	762.87
APACHE COUNTY HSA	2016-00000210	11/19/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1036916	25.00
APACHE COUNTY HSA	2016-00000210	11/19/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1036916	12.50
APACHE COUNTY HSA	2016-00000210	11/19/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1036916	150.00
APACHE COUNTY HSA	2016-00000210	11/19/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1036916	337.50
APACHE COUNTY HSA	2016-00000210	11/19/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1036916	17.50
APACHE COUNTY HSA	2016-00000210	11/19/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1036916	78.05
APACHE COUNTY HSA	2016-00000210	11/19/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1036916	17.50
APACHE COUNTY HSA	2016-00000210	11/19/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1036916	78.02
APACHE COUNTY HSA	2016-00000210	11/19/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1036916	18.87
APACHE COUNTY HSA	2016-00000210	11/19/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1036916	83.38
APACHE COUNTY HSA	2016-00000210	11/19/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1036916	15.00
APACHE COUNTY HSA	2016-00000210	11/19/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1036916	66.85
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1036917	52,156.63
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1036917	9,663.85
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1036917	389.42
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1036917	8,444.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1036917	1,595.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1036917	20.90
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1036917	24,164.21
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1036917	3,919.83
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1036917	299.35
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1036917	8,020.74
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1036917	1,153.01
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1036917	155.25
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1036917	48.77
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1036917	2.02
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1036917	482.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1036917	115.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1036917	8.60
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036917	674.14
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036917	113.46
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1036917	3.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1036917	242.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1036917	15.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1036917	242.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1036917	15.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1036917	353.64
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1036917	88.59
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036917	1,446.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036917	355.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1036917	37.25
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1036917	121.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1036917	5.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036917	45.85
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036917	2.90
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1036917	0.42
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036917	968.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036917	182.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1036917	19.83
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1036917	450.04
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1036917	111.54
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1036917	0.18
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1036917	604.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1036917	72.49

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1036917	10.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1036917	242.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1036917	10.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036917	1,813.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036917	312.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1036917	19.35
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036917	242.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036917	10.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1036917	26.25
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1036917	483.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1036917	72.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1036917	4.05
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036917	1,694.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036917	407.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1036917	12.70
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036917	724.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036917	135.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1036917	7.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036917	284.83
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036917	15.05
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1036917	3.72
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1036917	60.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1036917	2.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1036917	302.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1036917	36.25
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036917	301.49
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036917	70.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1036917	7.68
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1036917	241.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1036917	57.51
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1036917	57.84
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1036917	15.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1036917	60.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1036917	2.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1036917	2.44
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036917	279.02
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036917	70.14
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1036917	0.49
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036917	1,244.96
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036917	239.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1036917	5.50
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1036917	39.69
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1036917	2.46
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1036917	10,101.25
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1036917	1,682.10
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1036917	115.05
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036917	603.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036917	130.00
APACHE COUNTY MEDICAL	2016-00000211	11/19/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1036917	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	100-2110 - SS Employer	General Fund	SS - Social Security*	1036918	15,968.45
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1036918	3,771.73
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	100-2210 - SS Employee	General Fund	SS - Social Security*	1036918	15,968.33
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1036918	3,771.71
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1036918	19,441.93
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1036918	6,227.71
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	202-2110 - SS Employer	County Library	SS - Social Security*	1036918	1,474.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	202-2111 - Medicare Employer	County Library	SS - Social Security*	1036918	344.92
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	202-2210 - SS Employee	County Library	SS - Social Security*	1036918	1,474.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	202-2211 - Medicare Employee	County Library	SS - Social Security*	1036918	344.92
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1036918	1,173.90
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1036918	514.09
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	205-2110 - SS Employer	Roads	SS - Social Security*	1036918	6,437.19
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	205-2111 - Medicare Employer	Roads	SS - Social Security*	1036918	1,505.47
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	205-2210 - SS Employee	Roads	SS - Social Security*	1036918	6,437.20
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	205-2211 - Medicare Employee	Roads	SS - Social Security*	1036918	1,505.47
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1036918	6,448.16
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1036918	1,378.86
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	212-2110 - SS Employer	Health Services	SS - Social Security*	1036918	2,199.73
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1036918	514.44
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	212-2210 - SS Employee	Health Services	SS - Social Security*	1036918	2,199.73

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1036918	514.44
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1036918	2,412.94
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1036918	1,010.82
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1036918	15.70
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1036918	3.67
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1036918	15.71
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1036918	3.67
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1036918	13.45
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1036918	2.92
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	218-2110 - SS Employer	GIS	SS - Social Security*	1036918	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	218-2111 - Medicare Employer	GIS	SS - Social Security*	1036918	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	218-2210 - SS Employee	GIS	SS - Social Security*	1036918	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	218-2211 - Medicare Employee	GIS	SS - Social Security*	1036918	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1036918	66.17
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1036918	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1036918	272.52
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1036918	63.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1036918	272.56
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1036918	63.76
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1036918	312.91
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1036918	44.91
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1036918	79.41
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1036918	18.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1036918	79.41
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1036918	18.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1036918	131.54
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1036918	45.51
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1036918	93.35
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1036918	21.83
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1036918	93.35
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1036918	21.83
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1036918	85.44
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1036918	46.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1036918	140.33
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1036918	32.81
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1036918	140.40
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1036918	32.84
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1036918	21.44
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1036918	19.52
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1036918	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1036918	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1036918	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1036918	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1036918	775.47
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1036918	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1036918	35.40
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1036918	8.28
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1036918	35.40
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1036918	8.28
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1036918	9.10
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1036918	18.54
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1036918	4.34
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1036918	18.51
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1036918	4.33
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1036918	26.63
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1036918	7.81
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1036918	263.87
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1036918	61.72
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1036918	263.87
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1036918	61.72
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1036918	300.15
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1036918	157.35
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1036918	171.61
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1036918	40.14
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1036918	171.60
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1036918	40.13
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1036918	33.49
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1036918	23.64
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	244-2110 - SS Employer	Probation Services	SS - Social Security*	1036918	176.21
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1036918	41.21

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	244-2210 - SS Employee	Probation Services	SS - Social Security*	1036918	176.21
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1036918	41.21
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1036918	163.55
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1036918	47.26
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	245-2110 - SS Employer	CASA	SS - Social Security*	1036918	54.51
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	245-2111 - Medicare Employer	CASA	SS - Social Security*	1036918	12.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	245-2210 - SS Employee	CASA	SS - Social Security*	1036918	54.51
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	245-2211 - Medicare Employee	CASA	SS - Social Security*	1036918	12.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1036918	13.98
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1036918	21.01
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1036918	479.95
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1036918	112.26
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1036918	479.95
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1036918	112.26
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1036918	454.33
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1036918	198.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1036918	135.74
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1036918	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1036918	135.74
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1036918	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1036918	262.63
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1036918	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1036918	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1036918	24.76
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1036918	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1036918	24.76
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1036918	80.02
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1036918	24.96
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1036918	19.32
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1036918	4.52
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1036918	19.32
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1036918	4.52
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1036918	20.00
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1036918	15.89
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1036918	388.54
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1036918	90.87
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1036918	388.54
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1036918	90.87
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1036918	458.28
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1036918	49.79
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1036918	207.66
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1036918	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1036918	207.66
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1036918	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1036918	195.60
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1036918	111.74
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1036918	74.49
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1036918	17.42
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1036918	74.49
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1036918	17.42
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1036918	68.01
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1036918	49.98
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1036918	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1036918	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1036918	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1036918	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1036918	14.04
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1036918	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1036918	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1036918	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1036918	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1036918	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1036918	42.11
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1036918	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1036918	47.60
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1036918	11.13
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1036918	47.60
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1036918	11.13
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1036918	12.17
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1036918	8.51

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1036918	43.85
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1036918	10.26
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1036918	43.85
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1036918	10.26
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1036918	34.78
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1036918	23.15
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1036918	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1036918	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1036918	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1036918	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1036918	47.82
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1036918	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1036918	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1036918	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1036918	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1036918	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1036918	12.17
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1036918	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1036918	115.41
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1036918	26.99
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1036918	115.39
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1036918	26.98
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1036918	50.95
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1036918	27.88
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1036918	268.16
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1036918	62.72
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1036918	268.16
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1036918	62.72
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1036918	460.12
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1036918	120.68
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1036918	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1036918	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1036918	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1036918	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1036918	54.93
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1036918	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	340-2110 - SS Employer	Jail District	SS - Social Security*	1036918	2,992.70
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1036918	699.91
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	340-2210 - SS Employee	Jail District	SS - Social Security*	1036918	2,992.73
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1036918	699.92
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1036918	3,565.61
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1036918	1,015.12
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1036918	222.62
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1036918	87.35
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1036918	222.62
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1036918	87.35
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1036918	683.25
APACHE COUNTY TAX WITHHOLDING	2016-00000212	11/19/2015	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1036918	139.23
ASRS LEGACY EORP	2016-00000213	11/19/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1036919	972.22
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1036920	202.44
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1036920	19,585.45
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1036920	202.44
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1036920	19,149.15
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1036920	28.24
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1036920	2,672.32
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1036920	28.24
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1036920	2,672.32
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1036920	118.72
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1036920	11,471.11
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1036920	118.72
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1036920	11,229.37
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1036920	39.84
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1036920	3,766.32
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1036920	39.84
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1036920	3,766.33
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1036920	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1036920	28.98
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1036920	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1036920	28.99
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1036920	2.12

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AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1036920	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1036920	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1036920	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1036920	1.55
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1036920	147.07
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1036920	1.55
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1036920	147.07
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1036920	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1036920	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1036920	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1036920	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1036920	2.92
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1036920	275.80
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1036920	2.92
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1036920	275.93
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1036920	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1036920	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1036920	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1036920	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1036920	0.69
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1036920	65.38
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1036920	0.69
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1036920	65.37
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1036920	1.27
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1036920	120.04
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1036920	1.27
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1036920	120.04
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1036920	3.56
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1036920	335.66
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1036920	3.56
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1036920	335.63
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1036920	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1036920	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1036920	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1036920	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1036920	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1036920	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1036920	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1036920	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1036920	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1036920	237.05
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1036920	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1036920	237.05
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1036920	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1036920	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1036920	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1036920	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1036920	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1036920	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1036920	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1036920	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1036920	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1036920	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1036920	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1036920	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1036920	1.55
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1036920	147.10
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1036920	1.55
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1036920	147.10
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1036920	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1036920	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1036920	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1036920	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1036920	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1036920	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1036920	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1036920	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1036920	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1036920	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1036920	1.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1036920	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1036920	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1036920	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1036920	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1036920	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1036920	2.39
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1036920	226.83
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1036920	2.39
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1036920	226.79
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1036920	3.29
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1036920	311.09
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1036920	3.29
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1036920	311.09
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1036920	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1036920	43.88
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1036920	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1036920	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1036920	18.49
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1036920	1,749.60
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1036920	18.49
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1036920	1,749.60
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1036920	7.38
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1036920	698.44
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1036920	7.38
AZ STATE RETIREMENT SYSTEM	2016-00000214	11/19/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1036920	698.45
BINETTNEEKIRK, GERALDINE	2016-00000215	11/19/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036921	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000216	11/19/2015	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1036922	297.23
CHILD SUPPORT SERVICES ORS	2016-00000217	11/19/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support	1036923	(297.23)
CHILD SUPPORT SERVICES ORS	2016-00000217	11/19/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support	1036923	235.49
CHILD SUPPORT SERVICES ORS	2016-00000217	11/19/2015	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1036923	297.23
CINCINNATI LIFE INS CO	2016-00000218	11/19/2015	205-2230 - Voluntary Withholding	Roads	CINULFECO - Cincinnati Life Ins	1036924	28.00
CINCINNATI LIFE INS CO	2016-00000218	11/19/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINULFECO - Cincinnati Life Ins	1036924	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1036925	497.58
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1036925	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1036925	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1036925	122.98
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1036925	2.59
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1036925	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1036925	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1036925	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000219	11/19/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1036925	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1036926	754.69
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1036926	318.15
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1036926	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1036926	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1036926	299.59
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1036926	126.28
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1036926	1,178.53
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1036926	496.83
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1036926	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1036926	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1036926	977.64
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1036926	412.12
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1036926	152.55
CORRECTIONS OFFICER RET PLAN	2016-00000220	11/19/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1036926	64.32
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000221	11/19/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1036927	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000221	11/19/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1036927	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000221	11/19/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1036927	3,361.93
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000221	11/19/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1036927	2,060.79
FAMILY SUPPORT REGISTRY	2016-00000222	11/19/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1036928	(1,079.09)
FAMILY SUPPORT REGISTRY	2016-00000222	11/19/2015	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1036928	122.00
FAMILY SUPPORT REGISTRY	2016-00000222	11/19/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036928	1,086.09
J VANCE ANDERSEN PLC	2016-00000223	11/19/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1036929	174.44
KANSAS PAYMENT CENTER	2016-00000224	11/19/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN%- Writ of Garnishment	1036930	(1,086.09)
KANSAS PAYMENT CENTER	2016-00000224	11/19/2015	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1036930	122.00
KANSAS PAYMENT CENTER	2016-00000224	11/19/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1036930	1,086.09
NATIONWIDE	2016-00000225	11/19/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1036931	850.00
NATIONWIDE	2016-00000225	11/19/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1036931	5.00
NATIONWIDE	2016-00000225	11/19/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1036931	90.00
NATIONWIDE	2016-00000225	11/19/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1036931	660.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PUBLIC SAFETY PERSONNEL 401	2016-00000226	11/19/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1036932	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000226	11/19/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1036932	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1036933	31,364.31
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1036933	6,859.21
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1036933	2,403.31
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1036933	525.68
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	256-2151 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriffs Retirement*	1036933	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	256-2251 - Public Safety Retirement Employee	Account/Sheriff	PSPRS - Sheriffs Retirement*	1036933	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1036933	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000227	11/19/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1036933	272.43
RIO PUERCO ACRES	2016-00000228	11/19/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1036934	455.00
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1036935	467.37
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1036935	5.00
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1036935	130.07
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	SEC BEN - Security Benefit Group Pre	1036935	5.86
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1036935	50.00
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1036935	400.00
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1036935	15.00
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	256-2230 - Voluntary Withholding	Account/Sheriff	SEC BEN - Security Benefit Group Pre	1036935	50.00
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1036935	2.70
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	281-2230 - Voluntary Withholding	Diversions Consequence	SEC BEN - Security Benefit Group Pre	1036935	7.50
SECURITY BENEFIT GROUP	2016-00000229	11/19/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1036935	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000230	11/19/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1036936	(58.73)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000230	11/19/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1036936	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000230	11/19/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1036936	1,911.77
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000230	11/19/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1036936	297.23
TIAA-CREF AS AGENT FOR JPM	2016-00000231	11/19/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	1036937	472.92
4 RIVERS EQUIPMENT LLC	360116	11/18/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	SCARIFIER PARTS FOR GRADER 210	1036938	960.21
ADHS AZ HEALTH CARE COST	DEC15	11/18/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1036939	22,400.00
ALLEGRA	319543	11/18/2015	205-4700-43400 - Advertising	Roads-Roads Ganado	2016 Calendars	1036940	2,444.50
ALLREDS WESTERN WEAR	2712	11/18/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1036941	150.00
ALLSOUND DJ SERVICE	138	11/18/2015	100-2900-43900 - Repairs and Maintenance	General Fund-Superior Court	Repairs and Maintenance	1036942	200.00
ALPINE WATER AND SANITARY	1602601OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1036943	75.70
ALPINE WATER AND SANITARY	1602602OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1036943	68.99
ALSCO INC	LPHO1092876	11/18/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1036944	114.86
ALSCO INC	LPHO1094594	11/18/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1036944	113.83
AMERICAN PLANNING ASSOCIATION	APA2015	11/18/2015	100-2400-47930 - Dues and Memberships	General Fund-Community Development	Dues and Memberships	1036945	261.00
APPLEGATE, TAMARA WILHELM	110515	11/18/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1036946	34.50
ARCHER MANUFACTURING	11031	11/18/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	cleaning and sanitation	1036947	1,140.00
ASHTONS REPAIR INC	32015	11/18/2015	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	automotive repair	1036948	41.99
ASHTONS REPAIR INC	32015	11/18/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair	1036948	241.19
ASHTONS REPAIR INC	32017	11/18/2015	341-3700-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probation	automotive repair and maint	1036948	462.32
ASHTONS REPAIR INC	32112	11/18/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036948	390.06
ASHTONS REPAIR INC	32181	11/18/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1036948	96.99
ASHTONS REPAIR INC	32181	11/18/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	Fuel Oil/Diesel	1036948	394.62
ASHTONS REPAIR INC	32183	11/18/2015	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1036948	42.17
ASHTONS REPAIR INC	32399	11/18/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1036948	231.78
ASHTONS REPAIR INC	32417	11/18/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1036948	18.00
ASPEN TIRE & OIL	5468INV	11/18/2015	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1036949	35.86
ASPEN TIRE & OIL	5469INV	11/18/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1036949	35.86
ASPEN TIRE & OIL	5477INV	11/18/2015	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1036949	35.86
AT&T MOBILITY	4056NOV15	11/18/2015	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	1036950	136.32
AT&T MOBILITY	4056NOV15	11/18/2015	100-0461-49090 - Late Fees	General Fund-BOS - District I	Telephone Services	1036950	1.64
ATTAKAI, LUCINDA L	100115	11/18/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1036951	258.77
AVAYA COMMUNICATIONS	2733567808	11/18/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1036952	1,381.19
AYRES, RICHARD A	111215	11/18/2015	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1036953	33.54
AZ BOILER COMPANY INC	1527375IN	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1036954	312.93
AZ BOILER COMPANY INC	1527395IN	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	De-soot Peerless Boiler	1036954	1,550.00
AZ BOILER COMPANY INC	1527396IN	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Annual Maintenance & Cleaning of Boilers	1036954	1,860.00
AZ CHAPTER NATIONAL SAFETY COUNCIL INC	INV1367486	11/18/2015	212-5122-49070 - Books and Periodicals	Health Services-Injury Prevention	Injury facts 2015 book	1036955	122.72
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-0000-49210 - Auction Sales Tax	General Fund-General	USE TAX	1036956	209.31
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1036956	14.04
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	1036956	20.28
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-2800-43900 - Repairs and Maintenance	General Fund-Recorder	USE TAX	1036956	33.64
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	USE TAX	1036956	0.35
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-2900-43900 - Repairs and Maintenance	General Fund-Superior Court	USE TAX	1036956	3.66
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	USE TAX	1036956	2.32
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	USE TAX	1036956	255.05
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-3900-41170 - Ammunition	General Fund-Sheriff	USE TAX	1036956	139.00
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1036956	18.93

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	USE TAX	1036956	14.58
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	USE TAX	1036956	24.76
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	USE TAX	1036956	17.13
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	USE TAX	1036956	26.79
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	USE TAX	1036956	49.13
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1036956	5.96
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	1036956	201.38
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1036956	48.71
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	USE TAX	1036956	0.64
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1036956	23.00
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	USE TAX	1036956	20.01
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	USE TAX	1036956	0.42
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	USE TAX	1036956	13.66
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	USE TAX	1036956	14.89
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	USE TAX	1036956	19.19
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	212-5645-41000 - Supplies	Health Services-Health Start	USE TAX	1036956	46.20
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	USE TAX	1036956	4.20
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	245-2900-41000 - Supplies	CASA-Superior Court	USE TAX	1036956	2.11
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	USE TAX	1036956	1.64
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	340-3400-41000 - Supplies	Jail District-Jail	USE TAX	1036956	35.53
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	USE TAX	1036956	10.35
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	USE TAX	1036956	84.00
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	USE TAX	1036956	58.24
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1036956	17.74
AZ DEPT OF REVENUE	866000385OCT15	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	USE TAX	1036956	9.64
AZ SECRETARY OF STATE	684088	11/18/2015	100-0405-43680 - Notary Bond	General Fund-Human Resources	NOTARY BOND	1036957	43.00
AZ SUPREME COURT	ESD2015177	11/18/2015	100-1600-47940 - Registrations	General Fund-J.P. - Chinle	Registrations	1036958	100.00
AZ SUPREME COURT	201600009019	11/18/2015	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1036959	767.95
BALOO, LUCINDA A	110915	11/18/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1036960	62.10
BANK OF THE WEST - 6432	102815	11/18/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	OCTOBER STATEMENT	1036961	97.26
BANK OF THE WEST - 6432	102815	11/18/2015	100-0462-41160 - Gasoline	General Fund-BOS - District II	OCTOBER STATEMENT	1036961	79.93
BANK OF THE WEST - 6432	102815	11/18/2015	100-0462-43100 - Professional Services	General Fund-BOS - District II	OCTOBER STATEMENT	1036961	31.50
BANK OF THE WEST - 6432	102815	11/18/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	OCTOBER STATEMENT	1036961	404.22
BANK OF THE WEST - 6432	102815	11/18/2015	100-0462-43312 - Business Meals	General Fund-BOS - District II	OCTOBER STATEMENT	1036961	255.70
BASHAS' CORPORATE OFFICE	341993	11/18/2015	100-0462-49090 - Late Fees	General Fund-BOS - District II	OCTOBER STATEMENT	1036961	33.00
BAST, ELLEN RAE	111115R	11/18/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1036962	167.56
BAUMAN HOME AND AUTO INC	12900612178	11/18/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1036963	15.52
BAUMAN HOME AND AUTO INC	12900612758	11/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1036964	3.52
BAUMAN HOME AND AUTO INC	12901678950	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1036964	36.81
BAUMAN HOME AND AUTO INC	12901679190	11/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1036964	1.85
BAUMAN HOME AND AUTO INC	12901679320	11/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036964	32.05
BAUMAN HOME AND AUTO INC	12901679770	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1036964	16.03
BAUMAN HOME AND AUTO INC	12901679771	11/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036964	(5.46)
BAUMAN HOME AND AUTO INC	12901679772	11/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036964	32.60
BAUMAN HOME AND AUTO INC	12901679839	11/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036964	209.21
BAUMAN HOME AND AUTO INC	12901680783	11/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036964	55.62
BAUMAN HOME AND AUTO INC	12901680785	11/18/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1036964	69.31
BAUMAN HOME AND AUTO INC	12901680789	11/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036964	9.26
BAUMAN HOME AND AUTO INC	12901680797	11/18/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1036964	80.52
BAUMAN HOME AND AUTO INC	12901681675	11/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1036964	63.87
BAUMAN HOME AND AUTO INC	12901681869	11/18/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1036964	45.91
BAUMAN HOME AND AUTO INC	12901681924	11/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1036964	163.64
BAYMONT INN TUCSON	79646531	11/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	automotive repair and maint	1036964	43.60
BEGAY, SARAH MAE	3159	11/18/2015	202-8010-43900 - Repairs and Maintenance	General Fund-Sheriff	Travel and Training Expense	1036965	64.52
BEGAY, SARAH MAE	3163	11/18/2015	340-3400-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3165	11/18/2015	202-8010-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1036966	155.00
BEGAY, SARAH MAE	3166	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3167	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3168	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3169	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3170	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3171	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3178	11/18/2015	212-5100-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1036966	40.00
BEGAY, SARAH MAE	3179	11/18/2015	100-1500-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1036966	55.00
BEGAY, SARAH MAE	3182	11/18/2015	212-5100-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1036966	55.00
BENALLY, CAROLYN	100815	11/18/2015	100-1800-41000 - Supplies	Health Services-Health Services	Repairs and Maintenance	1036966	35.00
BENALLY, CAROLYN	100815	11/18/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	TRAVEL & SUPPLIES	1036967	5.31
BENALLY, JULIA	110915R	11/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	TRAVEL & SUPPLIES	1036967	49.57
BINGHAM EQUIPMENT COMPANY	P01824	11/18/2015	205-4600-41300 - Repair and Maintenance Supplies	General Fund-Recorder	Travel and Training Expense	1036968	163.66
				Roads-Roads St Johns	Parts for mower	1036969	755.45

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BLAIR, RICHARD A	110415R	11/18/2015	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1036970	432.10
BLUE HILLS ENVIRONMENTAL	56632	11/18/2015	226-1300-43900 - Repairs and Maintenance	Emergency Services-Emergency Services	Repairs and Maintenance	1036971	42.00
BLUE HILLS ENVIRONMENTAL	9184931	11/18/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1036971	81.00
BLUE HILLS ENVIRONMENTAL	9185092	11/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036971	964.41
BLUE HILLS ENVIRONMENTAL	9185134	11/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036971	76.07
BLUE HILLS ENVIRONMENTAL	9185165	11/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036971	48.12
BLUE HILLS ENVIRONMENTAL	9185168	11/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036971	48.12
BLUE HILLS ENVIRONMENTAL	9185227	11/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036971	42.08
BLUE HILLS ENVIRONMENTAL	9185239	11/18/2015	212-5122-43740 - Refuse Disposal	Health Services-Injury Prevention	Refuse Disposal	1036971	12.67
BLUE HILLS ENVIRONMENTAL	9185239	11/18/2015	212-5127-43740 - Refuse Disposal	Health Services-Teen Pregnancy Prevention	Refuse Disposal	1036971	12.68
BLUE HILLS ENVIRONMENTAL	9185239	11/18/2015	212-5128-43740 - Refuse Disposal	Health Services-AZNN Grant Exp.	Refuse Disposal	1036971	12.68
BLUE HILLS ENVIRONMENTAL	9185239	11/18/2015	212-5300-43740 - Refuse Disposal	Health Services-Tobacco Prevention	Refuse Disposal	1036971	12.68
BLUE HILLS ENVIRONMENTAL	9185239	11/18/2015	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1036971	12.68
BLUE HILLS ENVIRONMENTAL	9185239	11/18/2015	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1036971	12.68
BLUE HILLS ENVIRONMENTAL	9185309	11/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1036971	42.08
BOB BARKER COMPANY INC	UT1000365844	11/18/2015	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Inmate Clothing	1036972	333.36
BOB BARKER COMPANY INC	UT1000365880	11/18/2015	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Inmate Clothing	1036972	635.31
BRADCO	43065	11/18/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1036973	2,281.23
BRADCO	43519	11/18/2015	205-4900-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1036973	2,382.05
BRADCO	43573	11/18/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1036973	15,284.68
BROWN'S PARTMASTER INC	881384	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Toilet Repair Parts for all PODS	1036974	567.40
BUNTON, KELLY L	9	11/18/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1036975	3,435.00
BURNHAM MORTUARY	15EG079	11/18/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1036976	346.50
CASTILLO, KODI LEE	110415R	11/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1036977	4.76
CATERPILLAR FINANCIAL SERVICES CORPORATION	16638417	11/18/2015	205-4810-46111 - Capital Lease Principal	Roads-District I Carryover	LEASE PAYMENT	1036978	19,380.66
CATERPILLAR FINANCIAL SERVICES CORPORATION	16638417	11/18/2015	205-4810-46112 - Capital Lease Interest	Roads-District I Carryover	LEASE PAYMENT	1036978	6,012.35
CDW GOVERNMENT LLC	BDK4118	11/18/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	laptop computer	1036979	909.60
CDW GOVERNMENT LLC	ZV20087	11/18/2015	100-1400-41000 - Supplies	General Fund-Finance	HP 90A BLACK ORIGINAL LASERJET TONER CARTIDGE	1036979	174.52
CELLULAR ONE NE AZ	3451302	11/18/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1036980	612.61
CELLULAR ONE NE AZ	3456710	11/18/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1036980	104.15
CELLULAR ONE NE AZ	3460638	11/18/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1036980	272.65
CHILD SAFETY SOLUTIONS INC	11793	11/18/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1036981	336.49
CHIRVELLO, MICHAEL V	111915A	11/18/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1036982	131.02
CLYDE, VICTOR J	120215A	11/18/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1036983	676.76
CNA SURETY	61170843N	11/18/2015	100-3700-43680 - Notary Bond	General Fund-Juvenile Probation	NOTARY BOND	1036984	50.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924673883	11/18/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	LIMESTONE PIT SUPPLIES	1036985	1,580.80
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924674468	11/18/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	STARTER FOR LIMESTONE PIT	1036985	1,265.45
CORONADO LAW FIRM PLLC	12364	11/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1036986	1,281.50
CREATIVE MULTIMEDIA INC (CMI)	11415	11/18/2015	205-4300-43100 - Professional Services	Roads-Roads Engineer	Professional Services	1036987	15,225.00
CREATIVE MULTIMEDIA INC (CMI)	11415	11/18/2015	370-0000-43100 - Professional Services	Flood Control-General	Professional Services	1036987	8,047.50
CREATIVE PRODUCT SOURCE INC	CP054253	11/18/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1036988	313.29
CRESCENT ELECTRIC SUPPLY CO	SS01035836001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1036989	151.46
CRESCENT ELECTRIC SUPPLY CO	SS01094572001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1036989	201.24
CRESCENT ELECTRIC SUPPLY CO	SS01094724001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1036989	11.35
CRESCENT ELECTRIC SUPPLY CO	SS01095358001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1036989	2.26
CRESCENT ELECTRIC SUPPLY CO	SS01169418001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1036989	173.57
CRESCENT ELECTRIC SUPPLY CO	SS012020839001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1036989	(10.24)
CROWTHER SEPTIC SERVICE	10654	11/18/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1036990	375.00
D & H PETROLEUM & ENVIRONMENTAL SERVICES	602811	11/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1036991	347.56
DAVID'S PROFESSIONAL FIRE SYSTEMS INC	2812	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Annual Fire Tests	1036992	1,600.00
DAVIS, BARBARA L	30	11/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1036993	73.50
DIAMOND C FEEDS	570275	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1036994	58.83
DIAMOND DRUGS INC	IN000580507	11/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1036995	4,176.09
DIAMOND DRUGS INC	IN000580508	11/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1036995	569.29
DIAMOND MEDICAL SUPPLY	88210	11/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1036996	69.81
DIAMOND MEDICAL SUPPLY	91569	11/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1036996	24.96
DODGE, DOUGLAS P	102515R	11/18/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1036997	97.00
DODGE, DOUGLAS P	110115R	11/18/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1036997	65.00
DURHAM COMMUNICATIONS INC	46114	11/18/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1036998	244.81
DYNAMIC SIGNS & DESIGNS LLC	4546	11/18/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	Supplies	1036999	152.72
E & E SERVICES INC	A182067	11/18/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1037000	191.86
EAGAR, BRANNON	110815R	11/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037001	30.00
EARL, FELIPA A	111315	11/18/2015	202-8060-41220 - Food Supplies	County Library-Library Donations	FOOD SUPPLIES	1037002	72.94
EARL, FELIPA A	20075	11/18/2015	202-8060-43312 - Business Meals	County Library-Library Donations	Business Meals	1037002	90.53
EBSCO SUBSCRIPTION SERVICES	391151	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Annual magazine subscriptions renewal-FY 2015-2016	1037003	2,803.03
ELECTION OFFICIALS OF ARIZONA	11915	11/18/2015	100-1200-47930 - Dues and Memberships	General Fund-Elections	Dues and Memberships	1037004	60.00
EMPIRE MACHINERY	EMRA00123996	11/18/2015	205-4510-43890 - Other Rentals	Roads-Dist III Carryover	Other Rentals	1037005	2,155.51
EMPIRE MACHINERY	TMWK0032712	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	diff housing repair	1037005	2,500.00
FEDEX - FEDERAL EXPRESS CORPORATION	520727420	11/18/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1037006	54.49
FOUR CORNERS WELDING & GAS SUPPLY	GG498730	11/18/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	OCTOBER BLANKET	1037007	269.29

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FOUR CORNERS WELDING & GAS SUPPLY	GG500275	11/18/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	OCTOBER BLANKET	1037007	107.64
FOUR CORNERS WELDING & GAS SUPPLY	GG500778	11/18/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	OCTOBER BLANKET	1037007	213.66
FOUR CORNERS WELDING & GAS SUPPLY	GG501147	11/18/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	OCTOBER BLANKET	1037007	19.12
FOUR CORNERS WELDING & GAS SUPPLY	GR00121758	11/18/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1037007	55.65
FOUR CORNERS WELDING & GAS SUPPLY	GR00121759	11/18/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	OCTOBER BLANKET	1037007	166.95
FOUR CORNERS WELDING & GAS SUPPLY	SERVICECHARGE103	11/18/2015	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1037007	2.59
FRONTIER	1816NOV15	11/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1037008	56.15
FRONTIER	4321NOV15	11/18/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1037009	996.49
FRONTIER	3583NOV15	11/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037010	70.39
FRONTIER	2709NOV15	11/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037011	70.05
FRONTIER	5531OCT15	11/18/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1037012	175.90
FRONTIER	0090NOV15	11/18/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1037013	21.91
FRONTIER	4364NOV15	11/18/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1037014	199.20
FRONTIER	4364NOV15	11/18/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1037014	333.70
FRONTIER	4364NOV15	11/18/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1037014	36.97
FRONTIER	4364NOV15	11/18/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1037014	125.26
FRONTIER	4364NOV15	11/18/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1037014	64.69
FRONTIER	4364NOV15	11/18/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1037014	46.21
FRONTIER	4364NOV15	11/18/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1037014	203.32
FRONTIER	4364NOV15	11/18/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037014	64.69
FRONTIER	4364NOV15	11/18/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1037014	176.59
FRONTIER	4364NOV15	11/18/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1037014	92.42
FRONTIER	4364NOV15	11/18/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1037014	9.24
FRONTIER	4364NOV15	11/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1037014	14.76
FRONTIER	4364NOV15	11/18/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1037014	46.21
FRONTIER	4364NOV15	11/18/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1037014	209.43
FRONTIER	4364NOV15	11/18/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1037014	110.90
FRONTIER	4364NOV15	11/18/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1037014	120.24
FRONTIER	4364NOV15	11/18/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1037014	157.11
FRONTIER	4364NOV15	11/18/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1037014	195.07
FRONTIER	4364NOV15	11/18/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1037014	311.09
FRONTIER	4364NOV15	11/18/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1037014	255.64
FRONTIER	4364NOV15	11/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037014	21.24
FRONTIER	4364NOV15	11/18/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1037014	98.50
FRONTIER	4364NOV15	11/18/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1037014	250.52
FRONTIER	4364NOV15	11/18/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1037014	134.50
FRONTIER	4364NOV15	11/18/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1037014	69.81
FRONTIER	4364NOV15	11/18/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1037014	69.81
FRONTIER	4364NOV15	11/18/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1037014	110.90
FRONTIER	4364NOV15	11/18/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1037014	9.24
FRONTIER	4364NOV15	11/18/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1037014	9.24
FRONTIER	4364NOV15	11/18/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1037014	9.24
FRONTIER	4364NOV15	11/18/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1037014	27.73
FRONTIER	4364NOV15	11/18/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1037014	9.24
FRONTIER	4364NOV15	11/18/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1037014	368.26
FRONTIER	4364NOV15	11/18/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1037014	237.16
FRONTIER	4364NOV15	11/18/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	1037014	9.24
FRONTIER	4364NOV15	11/18/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1037014	270.43
FRONTIER	2144NOV15	11/18/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1037015	220.99
FRONTIER	2141OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037016	199.70
FRONTIER	5706OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037017	208.58
FRONTIER	3881OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037018	179.65
FRONTIER	3882OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037019	192.84
FRONTIER	5772OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037020	116.92
FRONTIER	3226OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037021	166.23
FRONTIER	3407OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037022	324.59
FRONTIER	3883OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037023	172.36
FRONTIER	2147OCT15	11/18/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1037024	105.19
FRONTIER	0323NOV15	11/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1037025	24.79
FRONTIER	4769NOV15	11/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1037026	65.48
FRONTIER	4925NOV15	11/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1037027	67.99
FRONTIER	4925NOV15	11/18/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1037027	89.99
FRONTIER	2167NOV15	11/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1037028	71.94
FRONTIER	2167NOV15	11/18/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1037028	89.99
FRONTIER	3960NOV15	11/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1037029	147.82
FRONTIER	4694NOV15	11/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1037030	154.04
FRONTIER	4405NOV15	11/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1037031	152.55
FRONTIER	7710NOV15	11/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1037032	66.56
FRONTIER	7710NOV15	11/18/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1037032	89.99
Redacted	1604	11/18/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1037033	2.40

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
GALL'S INC	4251258	11/18/2015	100-3500-41280 - Clothing Uniforms Safety	General Fund-Adult Probation	Clothing, Uniforms, Safety	1037034	1,764.60
GALL'S INC	4335356	11/18/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Safety Supplies	1037034	187.99
GALL'S INC	BC0208232	11/18/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1037034	97.80
GALLUP WATER WORKS	47570	11/18/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	1037035	72.00
GALLUP WATER WORKS	47673	11/18/2015	100-2800-43730 - Water	General Fund-Recorder	Water	1037035	28.70
GLAXO SMITHKLINE PHARMACY	32878524	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Hep B Vaccine	1037036	708.20
GMCO CORPORATION	35253	11/18/2015	205-4520-41375 - Magnesium Chloride	Roads-RAC - Grant	mag chl	1037037	15,813.57
GMCO CORPORATION	35254	11/18/2015	205-4520-41375 - Magnesium Chloride	Roads-RAC - Grant	phase 3 county road 3140	1037037	15,813.57
GMCO CORPORATION	35255	11/18/2015	205-4520-41375 - Magnesium Chloride	Roads-RAC - Grant	phase 3 county road 3140	1037037	15,813.57
GOLIGHTLY TIRE	1G598891	11/18/2015	205-4800-41130 - Tires	Roads-Roads Chinle	TIRES	1037038	2,245.69
GOODYEAR AUTO SERVICE	187622	11/18/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repairs	1037039	1,497.21
GRAVES PROPANE CO INC	3045563789	11/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1037040	89.46
GREER COMMUNITY FACILITIES	DECEMBER2015	11/18/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1037041	788.68
HALWOOD, LORENA T	111215	11/18/2015	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1037042	155.82
HATCH MOTOR COMPANY SNOWFLAKE	160088471	11/18/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1037043	77.01
HATCH MOTOR COMPANY SNOWFLAKE	16008853	11/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1037043	321.57
HILL AZ GROCERY STORE	106	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037044	15.22
HILL AZ GROCERY STORE	110915E	11/18/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1037044	26.14
HILL AZ GROCERY STORE	100715C	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	7.63
HILL AZ GROCERY STORE	101415	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	9.79
HILL AZ GROCERY STORE	110	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	14.16
HILL AZ GROCERY STORE	110315	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	9.02
HILL AZ GROCERY STORE	110515A	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037045	1.73
HILL AZ GROCERY STORE	110915	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	11.99
HILL AZ GROCERY STORE	110915A	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	9.81
HILL AZ GROCERY STORE	110915B	11/18/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037045	5.04
HILL AZ GROCERY STORE	110915C	11/18/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037045	2.93
HILL AZ GROCERY STORE	110915D	11/18/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037045	8.72
HILL AZ GROCERY STORE	111215	11/18/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037045	22.88
HILL AZ GROCERY STORE	111215A	11/18/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037045	46.27
HILL AZ GROCERY STORE	111215B	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	16.86
HILL AZ GROCERY STORE	111615	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037045	15.78
HILLYARD INC	601794837	11/18/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1037046	534.95
HILLYARD INC	601832356	11/18/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1037046	42.31
HILLYARD INC	601832357	11/18/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1037046	304.93
HILLYARD INC	601859030	11/18/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1037046	56.51
HILLYARD INC	601859031	11/18/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1037046	1,729.18
HOME DEPOT	4194096	11/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1037047	195.94
HOYT, VIRGINIA E	111115R	11/18/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1037048	15.52
HUGHES SUPPLY INC (LAKESIDE)	5146360767001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1037049	269.97
HUGHES SUPPLY INC (LAKESIDE)	5146455373001	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1037049	303.66
HUMPHREY, JODIE MARIE	103015	11/18/2015	202-8000-41000 - Supplies	County Library-Library Donations	Supplies	1037050	23.78
INGRAM LIBRARY SERVICES	90045722	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	15.91
INGRAM LIBRARY SERVICES	90045723	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	15.91
INGRAM LIBRARY SERVICES	90045724	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	17.09
INGRAM LIBRARY SERVICES	90045725	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	301.11
INGRAM LIBRARY SERVICES	90045726	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	10.60
INGRAM LIBRARY SERVICES	90057550	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	978.14
INGRAM LIBRARY SERVICES	90057551	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	17.38
INGRAM LIBRARY SERVICES	90057552	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	320.50
INGRAM LIBRARY SERVICES	90057553	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	702.38
INGRAM LIBRARY SERVICES	90057554	11/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037051	672.00
JCG TECHNOLOGIES INC	49998	11/18/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1037052	426.41
JJ KELLER & ASSOCIATES	9100867781	11/18/2015	205-4300-41111 - Safety Supplies	Roads-Roads Engineer	Safety Supplies	1037053	241.82
K-LOG	152678151	11/18/2015	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Folding Tables	1037054	382.73
KIMBALL EQUIPMENT COMPANY	670145	11/18/2015	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	portable radial stacking conveyor	1037055	38,110.77
KIMBALL EQUIPMENT COMPANY	670200	11/18/2015	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	screens	1037055	1,009.72
KONICA MINOLTA	236703905	11/18/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1037056	46.28
KONICA MINOLTA	236703999	11/18/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1037056	53.55
KONICA MINOLTA	236786938	11/18/2015	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1037056	14.78
KONICA MINOLTA	236811117	11/18/2015	100-0405-49040 - Maintenance Agreements	General Fund-Human Resources	Maintenance Agreements	1037056	27.68
LARKINS, PETER M	2015TW02	11/18/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	tree thinning on private property WFHF14-205	1037057	3,060.00
LATHAM, MICHAEL	102015R	11/18/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1037058	349.02
LATHAM, MICHAEL	20151113	11/18/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1037058	24.39
LAW OFFICE OF DIRK LEGATE PLLC	201510	11/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1037059	8,610.00
LEE, CHYRELLE F	110915R	11/18/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1037060	62.10
LIN CUM	21510022	11/18/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1037061	4,680.56
LIN CUM	21511002	11/18/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1037061	157.52
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	366899CR	11/18/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	1037062	(112.50)
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401473	11/18/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1037062	60.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401473	11/18/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1037062	15.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401475	11/18/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1037062	150.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401475	11/18/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1037062	37.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401475	11/18/2015	281-3700-43100 - Professional Services	Diversion Consequence-Juvenile Probation	Professional Services	1037062	337.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401476	11/18/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1037062	120.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401476	11/18/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1037062	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401476	11/18/2015	281-3700-43100 - Professional Services	Diversion Consequence-Juvenile Probation	Professional Services	1037062	262.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	OCT2015	11/18/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1037062	195.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	SEP2015	11/18/2015	276-3500-43100 - Professional Services	Drug Treatment and Education-Adult Probation	Professional Services	1037062	270.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	SEP2015	11/18/2015	281-3700-43100 - Professional Services	Diversion Consequence-Juvenile Probation	Professional Services	1037062	45.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	SEP2015	11/18/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1037062	320.00
LOWES COMPANIES INC	901424	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037063	39.24
LUND, TRACI A	OCT15	11/18/2015	100-0405-43100 - Professional Services	General Fund-Human Resources	Professional Services	1037064	44.96
MADRID, ESTEVAUN JUDE	120615A	11/18/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1037065	160.00
MCCARTHY, STEPHANIE	10012015	11/18/2015	334-0200-41160 - Gasoline	Attorney Diversion-Attorney	GASOLINE	1037066	28.95
MCCARTHY, STEPHANIE	10212015	11/18/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037066	167.70
MCKESSON MEDICAL SURGICAL	67438105	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037067	109.93
MIDWEST CANCER SCREENING	21854	11/18/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1037068	81.15
MINKUS	40781	11/18/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	Promotional Items for the 200 mile celebration	1037069	875.00
MINKUS	40804	11/18/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	Promotional Items for the 200 mile celebration	1037069	190.00
MORGAN, DIANA M	111215R	11/18/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1037070	52.38
NAVAJO COUNTY	20164	11/18/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1037071	7,500.00
NAVAJO SANITATION INC	61530	11/18/2015	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse Disposal	1037072	204.75
NAVAJO TRIBAL UTILITY AUTHORITY	60009484NOV15	11/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1037073	153.56
NAVAJO TRIBAL UTILITY AUTHORITY	60009485NOV15	11/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1037073	108.87
NAVAJO TRIBAL UTILITY AUTHORITY	31001353222NOV15	11/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1037074	1,081.64
NAVAJO TRIBAL UTILITY AUTHORITY	31001353222NOV15	11/18/2015	205-4800-49090 - Late Fees	Roads-Roads Chinle	UTILITIES	1037074	0.33
NAVAJO TRIBAL UTILITY AUTHORITY	60054023NOV15	11/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1037074	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	60305221OCT15	11/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1037074	120.50
NAVAJO TRIBAL UTILITY AUTHORITY	60305221OCT15	11/18/2015	205-4800-49090 - Late Fees	Roads-Roads Chinle	UTILITIES	1037074	1.84
NAVAJO TRIBAL UTILITY AUTHORITY	60366850NOV15	11/18/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	1037074	430.16
NAVAJO WESTERNERS	7941	11/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1037075	20.96
NAVAJO WESTERNERS	7959	11/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1037075	9.44
NAVAJO WESTERNERS	8027	11/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1037075	45.31
NAVAJO WESTERNERS	8028	11/18/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	1037075	(33.27)
NAVOPACHE ELECTRIC COOPERATIVE	2177905NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	75.62
NAVOPACHE ELECTRIC COOPERATIVE	2252605NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	26.12
NAVOPACHE ELECTRIC COOPERATIVE	2278206NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	45.04
NAVOPACHE ELECTRIC COOPERATIVE	2285706NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	115.02
NAVOPACHE ELECTRIC COOPERATIVE	2286006NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	122.50
NAVOPACHE ELECTRIC COOPERATIVE	2551207NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	57.91
NAVOPACHE ELECTRIC COOPERATIVE	2551707NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	143.70
NAVOPACHE ELECTRIC COOPERATIVE	2822505NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	320.60
NAVOPACHE ELECTRIC COOPERATIVE	2822905NOV15	11/18/2015	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1037076	7,642.19
NAVOPACHE ELECTRIC COOPERATIVE	2823005NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	26.86
NAVOPACHE ELECTRIC COOPERATIVE	2823405NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	892.67
NAVOPACHE ELECTRIC COOPERATIVE	2823505NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	1,544.79
NAVOPACHE ELECTRIC COOPERATIVE	2832708NOV15	11/18/2015	212-5130-43710 - Electricity	Health Services-Immunization	Electricity	1037076	25.73
NAVOPACHE ELECTRIC COOPERATIVE	2832708NOV15	11/18/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1037076	25.72
NAVOPACHE ELECTRIC COOPERATIVE	2832708NOV15	11/18/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1037076	64.51
NAVOPACHE ELECTRIC COOPERATIVE	2836406NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	133.33
NAVOPACHE ELECTRIC COOPERATIVE	2836505NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	1,859.32
NAVOPACHE ELECTRIC COOPERATIVE	2836605NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	358.69
NAVOPACHE ELECTRIC COOPERATIVE	2940706NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	287.83
NAVOPACHE ELECTRIC COOPERATIVE	2959805NOV15	11/18/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1037076	132.39
NAVOPACHE ELECTRIC COOPERATIVE	2960605NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	275.89
NAVOPACHE ELECTRIC COOPERATIVE	3360105NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	186.48
NAVOPACHE ELECTRIC COOPERATIVE	3360205NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	23.52
NAVOPACHE ELECTRIC COOPERATIVE	3379106NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	849.69
NAVOPACHE ELECTRIC COOPERATIVE	3543505NOV15	11/18/2015	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1037076	140.84
NAVOPACHE ELECTRIC COOPERATIVE	403906NOV15	11/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037076	52.41
NAVOPACHE ELECTRIC COOPERATIVE	425905NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	29.71
NAVOPACHE ELECTRIC COOPERATIVE	5798602NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	1,849.27
NAVOPACHE ELECTRIC COOPERATIVE	6081000NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	229.74
NAVOPACHE ELECTRIC COOPERATIVE	6808402NOV15	11/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037076	29.02
NAVOPACHE ELECTRIC COOPERATIVE	6934500NOV15	11/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1037076	923.80
NAVOPACHE ELECTRIC COOPERATIVE	7013001NOV15	11/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037076	1,702.97
NAVOPACHE ELECTRIC COOPERATIVE	7032700NOV15	11/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1037076	983.02
NAVOPACHE ELECTRIC COOPERATIVE	7098300NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	1,344.70
NAVOPACHE ELECTRIC COOPERATIVE	7103000NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	7248800NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	431.65
NAVOPACHE ELECTRIC COOPERATIVE	7655300NOV15	11/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1037076	33.66
NAVOPACHE ELECTRIC COOPERATIVE	7736000NOV15	11/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037076	31.52
NEVES UNIFORMS & EQUIPMENT	A8109158	11/18/2015	256-3990-41280 - Clothing Uniforms Safety	Accout/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1037077	28.94
NICHOLSON, JULIE ANN	110515R	11/18/2015	281-3700-43310 - Travel and Training Expense	Diversion Consequence-Juvenile Probation	Travel and Training Expense	1037078	216.00
NORTHERN SAFETY COMPANY INC	901676180	11/18/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1037079	212.64
NOTAH, ANTONY C	120615A	11/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037080	763.70
OFFICE DEPOT	791385296001	11/18/2015	100-0200-41000 - Supplies	General Fund-Attorney	REFER TO PO 2016 0001	1037081	(409.36)
OFFICE DEPOT	801079685001	11/18/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1037081	37.16
OFFICE DEPOT	801210374001	11/18/2015	256-3990-41000 - Supplies	Accout/Sheriff-AGF State RICO	Supplies	1037081	374.24
OFFICE DEPOT	802259930001	11/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1037081	60.64
OFFICE DEPOT	802620154001	11/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1037081	47.93
OFFICE DEPOT	802620525001	11/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1037081	2.63
OFFICE DEPOT	802758144001	11/18/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1037081	42.33
OFFICE DEPOT	802884773001	11/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037081	64.43
OFFICE DEPOT	802884773002	11/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037081	118.04
OFFICE DEPOT	804015052001	11/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037081	474.25
OFFICE DEPOT	804543772001	11/18/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1037081	77.41
OFFICE DEPOT	805211875001	11/18/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1037081	82.29
OFFICE DEPOT	805335309001	11/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037081	762.39
OFFICE DEPOT	805335384001	11/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037081	28.38
OFFICE DEPOT	805612229001	11/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037081	28.14
OFFICE DEPOT	805612276001	11/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1037081	197.08
ORIENTAL TRADING COMPANY	67422120801	11/18/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1037082	218.84
ORONA, BARBARA ANGELA	110215R	11/18/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1037083	633.63
ORONA, BARBARA ANGELA	113015A	11/18/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1037083	287.00
ORONA, MIKE	100515	11/18/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1037084	25.00
OVERDRIVE INC	153539770	11/18/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1037085	16.99
PATTERSON, DANA BRYCE	201511110	11/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1037086	8,500.00
PERFECT PRINTZ LLC	19509	11/18/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1037087	30.70
PERSONNEL SAFETY ZEE MEDICAL	1061530802	11/18/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1037088	131.57
PICO'S NURSERY	12254	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037089	75.00
PICO'S NURSERY	12255	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037089	75.00
PICO'S NURSERY	12256	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037089	60.00
PIMENTEL CONTRACT CLEANING	353	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	255.62
PIMENTEL CONTRACT CLEANING	354	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	90.48
PIMENTEL CONTRACT CLEANING	355	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	321.40
PIMENTEL CONTRACT CLEANING	356	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	780.00
PIMENTEL CONTRACT CLEANING	357	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	351.00
PIMENTEL CONTRACT CLEANING	358	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	155.00
PIMENTEL CONTRACT CLEANING	359	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	272.00
PIMENTEL CONTRACT CLEANING	360	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Maintenance carpet cleaning	1037090	766.00
PIMENTEL CONTRACT CLEANING	361	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037090	700.00
PIMENTEL CONTRACT CLEANING	LABNOV15	11/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037090	1,950.00
PIMENTEL CONTRACT CLEANING	S1PLNOV15	11/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037090	700.00
PIMENTEL CONTRACT CLEANING	S1PLNOV15	11/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037090	700.00
PITNEY BOWES	754167	11/18/2015	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1037091	138.15
PLATT DDS, RANDOLPH	110315	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	1,218.00
PLATT DDS, RANDOLPH	110315A	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	437.00
PLATT DDS, RANDOLPH	110315B	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	550.00
PLATT DDS, RANDOLPH	110415	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	1,012.00
PLATT DDS, RANDOLPH	110415A	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	174.00
PLATT DDS, RANDOLPH	110415B	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	88.00
PLATT DDS, RANDOLPH	110515	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	989.00
PLATT DDS, RANDOLPH	110515A	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	128.00
PLATT DDS, RANDOLPH	111015	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	222.00
PLATT DDS, RANDOLPH	111015A	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	69.00
PLATT DDS, RANDOLPH	111015B	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	726.00
PLATT DDS, RANDOLPH	111015C	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	575.00
PLATT DDS, RANDOLPH	111215	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	1,908.00
PLATT DDS, RANDOLPH	111215A	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037092	2,052.00
QUALITY CARQUEST	4803356022	11/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1037093	8.19
QUILL CORP	9076624	11/18/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1037094	2.12
QUILL CORP	9084110	11/18/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1037094	67.45
QUILL CORP	9120023	11/18/2015	256-3990-41000 - Supplies	Accout/Sheriff-AGF State RICO	Supplies	1037094	49.92
QUILL CORP	9123471	11/18/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1037094	288.80
QUILL CORP	9123798	11/18/2015	256-3990-41000 - Supplies	Accout/Sheriff-AGF State RICO	Supplies	1037094	192.43
QUILL CORP	9126138	11/18/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1037094	9.22
QUILL CORP	9126940	11/18/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1037094	10.97
QUILL CORP	9132567	11/18/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1037094	15.71

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	9170993	11/18/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1037094	61.02
QUILL CORP	9245054	11/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037094	29.13
QUILL CORP	9245109	11/18/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1037094	105.36
QUILL CORP	9245711	11/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037094	268.12
QUILL CORP	9245886	11/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037094	290.65
QUILL CORP	9245910	11/18/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1037094	354.77
QUILL CORP	9245962	11/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037094	391.64
QUILL CORP	9293184	11/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037094	10.21
QUILL CORP	9293986	11/18/2015	245-2900-41000 - Supplies	CASA-Superior Court	Supplies	1037094	85.78
QUILL CORP	9298204	11/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037094	110.97
QUILL CORP	9324462	11/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037094	21.35
QUILL CORP	9327886	11/18/2015	212-5130-41000 - Supplies	Health Services-Immunization	Supplies	1037094	224.71
QUILL CORP	9328125	11/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037094	311.78
QUILL CORP	9328130	11/18/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1037094	108.19
QUILL CORP	9328254	11/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1037094	141.46
QUILL CORP	9328514	11/18/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1037094	18.89
QUILL CORP	9375907	11/18/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1037094	26.63
QUILL CORP	9375916	11/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037094	462.32
QUILL CORP	9414759	11/18/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1037094	53.44
QUILL CORP	9418282	11/18/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1037094	331.04
QUILL CORP	9427379	11/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037094	25.14
R&S NORTHEAST LLC	9503635	11/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037094	55.25
R&S NORTHEAST LLC	87791	11/18/2015	212-5644-41000 - Supplies	Health Services-Family Planning	MEDICAL SUPPLIES	1037095	100.90
REIDHEAD, BRANDY	87791	11/18/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	MEDICAL SUPPLIES	1037095	103.60
REIDHEAD, BRANDY	APLNOV15	11/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037096	485.00
REIDHEAD, BRANDY	CPLNOV15	11/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037096	485.00
REIDHEAD, BRANDY	RVPLNOV15	11/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037096	1,485.00
REIDHEAD, BRANDY	VPLNOV15	11/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037096	400.00
REYES, KAREN	2015TW1	11/18/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	fuels thinning on parcel #101-54-029C in Tai WI WI	1037097	2,520.00
RHODES, RAYMOND	120615A	11/18/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1037098	520.40
RICOH USA INC	5038861967	11/18/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1037099	98.58
RICOH USA INC	5038861967	11/18/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1037099	49.28
RICOH USA INC	5038861967	11/18/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	1037099	49.28
RODE - INN	14263	11/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	1 NIGHT STAY JULIA BENALLY & FRANCIS REDHOUSE	1037100	97.72
RODE - INN	14264	11/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	1 NIGHT STAY JULIA BENALLY & FRANCIS REDHOUSE	1037100	97.72
ROMERO, ANGELA C	111515R	11/18/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1037101	265.76
ROMERO, ANGELA C	2NDQTR2015	11/18/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1037101	300.00
RUSH TRUCK CENTER	3000649686	11/18/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1037102	44.71
RUSH TRUCK CENTER	3000650167	11/18/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1037102	46.26
SAFETY KLEEN	R002223943	11/18/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation	1037103	391.35
SAFEWAY INC	279376	11/18/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1037104	26.63
SAFEWAY INC	279378	11/18/2015	212-5300-41220 - Food Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	1037104	57.61
SAFEWAY INC	279379	11/18/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1037104	17.48
SAFEWAY INC	279380	11/18/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1037104	10.26
SALAZAR, LAURA J	111615ADVANCE	11/18/2015	212-5645-41220 - Food Supplies	Health Services-Health Start	FOOD SUPPLIES	1037105	100.00
SANDERS UNIFIED SCHOOL DISTRICT	SPLDEC15	11/18/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1037106	300.00
SANOPI PASTEUR INC	905565337	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037107	202.26
SANOPI PASTEUR INC	905578317	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037107	929.47
SCHIFF, LAURENCE	OCT15	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037108	1,500.00
SCHINDLER ELEVATOR CORPORATION	8104129497	11/18/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1037109	771.85
SECURUS TECHNOLOGIES INC	144875	11/18/2015	266-3400-41000 - Supplies	Jail Services-Jail	Phone Cards	1037110	1,732.40
SECURUS TECHNOLOGIES INC	IDA00023368	11/18/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1037110	1,486.74
SECURUS TECHNOLOGIES INC	IDA00023496	11/18/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1037110	1,443.23
SHELL OIL	65176364511	11/18/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1037111	25.00
SHELL OIL	65176364511	11/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037111	116.46
SHELL OIL	65176364511	11/18/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1037111	25.19
SHELL OIL	65176364511	11/18/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	1037111	42.67
SHELL OIL	65176364511	11/18/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1037111	120.73
SHELL OIL	65176364511	11/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1037111	129.45
SHELL OIL	65176513511	11/18/2015	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL	1037111	26.18
SHELL OIL	65176513511	11/18/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	FUEL	1037111	28.00
SHIRLEY, JOE	111715R	11/18/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1037112	170.20
SHOW LOW FORD INC	6018348	11/18/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1037113	120.25
SHOW LOW FORD INC	60191321	11/18/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1037113	134.17
SIERRA PROPANE	310311	11/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1037114	120.79
SIERRA PROPANE	99288	11/18/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1037114	13.09
SKY BLUE HVAC LLC	1383	11/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037115	288.00
SLOAN, DALE	113015A	11/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037116	130.00
SMALLEY, DEBRA STUART	111815	11/18/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1037117	350.00
SMITH, WILBUR	8475	11/18/2015	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1037118	100.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SONORA QUEST LABORATORIES	103115	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037119	63.52
SPARKLETT'S WATER	11116497110115	11/18/2015	205-4400-43730 - Water	Roads-Roads Puerco	Water	1037120	48.14
SPARKLETT'S WATER	11120666110115	11/18/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1037120	34.24
SPARKLETT'S WATER	11120955110115	11/18/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1037120	22.93
SPEEDY SALES AND SERVICE	3447	11/18/2015	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	1037121	367.50
ST JOHNS CITY	42810003OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	355.65
ST JOHNS CITY	51562000OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	434.87
ST JOHNS CITY	51850001OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	138.79
ST JOHNS CITY	51860001OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	95.62
ST JOHNS CITY	53030004OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	51.91
ST JOHNS CITY	62480001OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	350.99
ST JOHNS CITY	62495003OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	79.47
ST JOHNS CITY	62500003OCT15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037122	48.49
ST JOHNS CITY	62920001OCT15	11/18/2015	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1037122	50.43
ST JOHNS CITY	bishopere101715	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037123	1,466.94
ST JOHNS CITY	bishopere103115	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037123	1,532.21
ST JOHNS CITY	bishopere10315	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037123	1,743.11
ST JOHNS CITY	bishoppayroll101	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037123	1,917.02
ST JOHNS CITY	bishoppayroll103	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037123	2,756.04
ST JOHNS CITY	bishopPR103115	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037123	2,115.35
ST JOHNS EMERGENCY SERVICES	15685	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037124	1,406.99
ST JOHNS UNITED DRUG	391792	11/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1037125	4.57
STANDARD ELECTRIC WHOLESALE LLC	40024	11/18/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Blanket PO not to exceed \$500.00	1037126	403.75
SYMBOL ARTS	245893IN	11/18/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Uniform	1037127	160.00
TABLE TOP TELEPHONE COMPANY INC	2954NOV15	11/18/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1037128	397.58
TATES AUTO CENTER	33710	11/18/2015	341-3700-48510 - Motor Vehicles	Juvenile Jail District-Juvenile Probation	Juvenile Transport Vehicle	1037129	36,770.65
THE WOOD LAW OFFICE (RONALD WOOD)	CR20131059899NOV	11/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1037130	55.00
THE WOOD LAW OFFICE (RONALD WOOD)	IV08065NOV15	11/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1037130	110.00
THOMAS, JEREL	120115A	11/18/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1037131	342.15
THOMAS, JEREL	120615A	11/18/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1037131	609.35
THOMSON REUTERS WEST	832827510	11/18/2015	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1037132	321.00
THOMSON REUTERS WEST	832840103	11/18/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1037132	818.52
TJP COMMUNICATIONS	15155	11/18/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chlnle	Relays for 19 units-Roads Dept	1037133	1,050.00
TJP COMMUNICATIONS	15160	11/18/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1037133	300.00
TJP COMMUNICATIONS	15161	11/18/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1037133	100.00
TJP COMMUNICATIONS	15162	11/18/2015	341-3700-48510 - Motor Vehicles	Juvenile Jail District-Juvenile Probation	Camera and install for Juvenile Transport	1037133	1,075.75
TJP COMMUNICATIONS	15163	11/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037133	163.66
TJP COMMUNICATIONS	15164	11/18/2015	341-3700-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probation	automotive repair and maint	1037133	450.00
TOWN OF EAGAR	980003nov15	11/18/2015	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1037134	97.45
TOWN OF EAGAR	980003nov15	11/18/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1037134	11.09
TOWN OF EAGAR	jonesere102315	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037134	1,194.72
TOWN OF EAGAR	jonesere10915	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037134	1,360.29
TOWN OF EAGAR	jonesere92515	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037134	2,106.89
TOWN OF EAGAR	jonespayroll1023	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037134	1,797.00
TOWN OF EAGAR	jonespayroll1091	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037134	1,641.26
TOWN OF EAGAR	jonespayroll9251	11/18/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1037134	2,439.85
TOWN OF SPRINGERVILLE	60643100NOV15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037135	31.23
TOWN OF SPRINGERVILLE	60644001NOV15	11/18/2015	212-5122-43730 - Water	Health Services-Injury Prevention	Water	1037135	15.08
TOWN OF SPRINGERVILLE	60644001NOV15	11/18/2015	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	1037135	15.08
TOWN OF SPRINGERVILLE	60644001NOV15	11/18/2015	212-5128-43730 - Water	Health Services-AZNN Grant Exp.	Water	1037135	15.08
TOWN OF SPRINGERVILLE	60644001NOV15	11/18/2015	212-5300-43730 - Water	Health Services-Tobacco Prevention	Water	1037135	15.08
TOWN OF SPRINGERVILLE	60644001NOV15	11/18/2015	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1037135	15.08
TOWN OF SPRINGERVILLE	60656000NOV15	11/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037135	129.58
TSOSIE, CRAIG	2	11/18/2015	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1037136	19.79
Redacted	1528NOV15	11/18/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1037137	85.52
VALLEY AUTO PARTS	44041	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	52.97
VALLEY AUTO PARTS	44042	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	396.93
VALLEY AUTO PARTS	44052	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	10.52
VALLEY AUTO PARTS	44073	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	174.56
VALLEY AUTO PARTS	44074	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	87.28
VALLEY AUTO PARTS	44075	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	25.70
VALLEY AUTO PARTS	44076	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	15.40
VALLEY AUTO PARTS	44098	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	77.50
VALLEY AUTO PARTS	44100	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	59.11
VALLEY AUTO PARTS	44111	11/18/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037138	74.25
VERITAS RESEARCH CONSULTING	TALW1W13	11/18/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	project management on WFHF 14-205 contract	1037139	2,000.00
VERITAS RESEARCH CONSULTING	VRC140	11/18/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1037139	1,200.00
VERIZON WIRELESS	9754618909	11/18/2015	100-1200-43220 - Internet	General Fund-Elections	Internet	1037140	40.01
VERIZON WIRELESS	9754696224	11/18/2015	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1037140	74.17
VERIZON WIRELESS	9754696224	11/18/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1037140	260.58

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VERIZON WIRELESS	9754696224	11/18/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1037140	64.51
VERIZON WIRELESS	9754696659	11/18/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1037140	563.12
VERIZON WIRELESS	9754784068	11/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1037140	248.69
VERIZON WIRELESS	9754800088	11/18/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1037140	45.19
VERIZON WIRELESS	9754853133	11/18/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1037140	39.75
VERIZON WIRELESS	9755082165	11/18/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1037140	979.97
VERIZON WIRELESS	9755082165	11/18/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1037140	361.73
VERIZON WIRELESS	9755082165	11/18/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1037140	53.62
WALETA LAKE HAVASU CITY	111715	11/18/2015	100-3983-47940 - Registrations	General Fund-Dispatch Services	Registrations for WALETA Academy	1037141	2,400.00
WALKER, VERLYN DEAN	111215R	11/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037142	48.00
WELLER, BARRY GLEN	111015R	11/18/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1037143	235.76
WELLER, BARRY GLEN	20151126	11/18/2015	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1037143	922.23
WELLS FARGO BANK 1914	8428793	11/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037144	60.45
WELLS FARGO BANK 1914	8428794	11/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037144	60.45
WESTERN DRUG COMPANY	22291176	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037145	5.00
WESTERN DRUG COMPANY	22292310	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037145	5.00
WESTERN DRUG COMPANY	22295243	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037145	5.00
WESTERN DRUG COMPANY	493028	11/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037145	21.80
WESTERN DRUG COMPANY	6199802	11/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037145	5.00
WESTERN EMULSIONS INC	29001	11/18/2015	205-4510-41371 - Asphalt Emulsion Oil	Roads-Dist III Carryover	asphalt emulsion crs-2	1037146	2,818.71
WHITE MOUNTAIN PERFORMANCE	111215	11/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	ATV Repair	1037147	1,018.35
WHITE MOUNTAIN PUBLISHING CO	93434401	11/18/2015	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1037148	15.10
WHITE MOUNTAIN PUBLISHING CO	93484601	11/18/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1037148	306.00
WHITE MOUNTAIN PUBLISHING CO	93600301	11/18/2015	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1037148	22.64
WHITE MOUNTAIN PURIFIED WATER & ICE	606152	11/18/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	1037149	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606152	11/18/2015	340-3400-43730 - Water	Jail District-Jail	Water	1037149	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606155	11/18/2015	100-1400-43730 - Water	General Fund-Finance	Water	1037149	21.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012187001CP	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037150	7.37
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012187001EBD	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037150	139.92
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012187002CP	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037150	20.47
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012187003CP	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037150	137.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012201001CP	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037150	121.93
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012201001EBD	11/18/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037150	121.93
WHITING, MICHAEL B	10202015	11/18/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037151	57.97
WILKINS, TAMMI JO	110415R	11/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1037152	4.76
WILKINS, TAMMI JO	120215A	11/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1037152	362.72
WILLIAMS LAW GROUP PLLC	1669	11/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1037153	8,500.00
WOODLAND BUILDING CENTER	A300244259	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037154	49.02
WOODLAND BUILDING CENTER	A300244276	11/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037154	29.19
WOODLAND BUILDING CENTER	A300244377	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037154	43.06
WOODLAND BUILDING CENTER	A300244564	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	21.81
WOODLAND BUILDING CENTER	A300245408	11/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037154	33.29
WOODLAND BUILDING CENTER	A400207841	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037154	27.80
WOODLAND BUILDING CENTER	A400207858	11/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037154	209.16
WOODLAND BUILDING CENTER	A400208627	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	31.62
WOODLAND BUILDING CENTER	A500178412	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	28.31
WOODLAND BUILDING CENTER	A500178495	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	17.16
WOODLAND BUILDING CENTER	A500178987	11/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037154	49.22
WOODLAND BUILDING CENTER	A600277316	11/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037154	8.80
WOODLAND BUILDING CENTER	A600277800	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	30.09
WOODLAND BUILDING CENTER	A600277933	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	11.99
WOODLAND BUILDING CENTER	A600278040	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	53.06
WOODLAND BUILDING CENTER	A600278257	11/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037154	17.20
WOODLAND BUILDING CENTER	A600278271	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	16.97
WOODLAND BUILDING CENTER	A600278480	11/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1037154	48.36
WOODLAND BUILDING CENTER	A600279143	11/18/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1037154	18.40
WRIGHT EXPRESS FSC	43008174	11/18/2015	100-0404-43310 - Travel and Training Expense	General Fund-Bord of Supervisors - MGR	Travel and Training Expense	1037155	555.79
WRIGHT EXPRESS FSC	43008174	11/18/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1037155	175.71
XEROX CORP	82011677	11/18/2015	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1037156	214.20
Redacted	1520NOV15	11/18/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1037157	369.59
YELLOWHORSE, JAY	101515R	11/18/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1037158	55.92
YELLOWHORSE, JAY	102115R	11/18/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1037158	467.13
BANCROFT, DUANE B	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037159	12.00
BARKER, MARCELLA	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037160	12.00
BEGAYE, LINDA K	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037161	63.62
BEGAYE, MIKE L	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037162	63.62
BOYD, HENRY	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037163	56.50
CALAMITY, ARLENE L	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037164	56.50
CECIL, RONALD	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037165	56.50
CLARKE, LOTTIE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037166	56.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CRAWFORD-BEGAY, MARILYN	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037167	56.50
DICKSON, TWILA M	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037168	56.50
GIAGO, LUCY	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037169	63.62
HESS, TALENA	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037170	12.00
JESUS, MARTINEZ	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037171	56.50
JIMMY, SARAH	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037172	12.00
JOE, EUNICE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037173	12.00
JOHNSTONE SUPPLY	137529	11/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037174	84.71
KAULAITY, JESSE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037175	56.50
LITTLEMAN, MORGAN M	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037176	12.00
MARIANO, BENNIE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037177	56.50
MARTIN, DEXTER M	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037178	20.46
MARTIN, EDWARD B	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037179	52.05
MITCHELL, GENE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037180	12.00
MORRISON, LILLIE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037181	20.46
NEZ, MABEL R	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037182	52.05
PAUL, MAXINE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037183	63.62
PESHAKAI, PATRICE M	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037184	56.50
RICHARDS, MARY A	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037185	63.62
ROAN, ANGELINE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037186	52.05
ROAN, CHESTER	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037187	52.05
ROAN, CORRAINE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037188	63.62
SAM, DEANN	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037189	35.59
TEAGUE, CHARLES	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037190	34.70
TODDY, LINDSEY J	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037191	20.46
TSOSIE, BESSIE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037192	34.70
VAN WINKLE, ELOWYNE	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037193	56.50
WOOD, ELVINA	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037194	56.50
YAZZIE, PERRY B	110515	11/18/2015	100-1800-47950 - Jury Fees and Expenses	General Fund-J.P. - Puerco	Jury Fees and Expenses	1037195	34.70
ALL PRO TRANSMISSIONS	111815	11/19/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1037196	1,940.60
ALSCO INC	UPHO1096872	11/19/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1037197	123.90
AZ DEPT OF CORRECTIONS	106NOV15	11/19/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1037198	125.00
AZ DEPT OF CORRECTIONS	OCT2015	11/19/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1037199	142.73
BAUMAN HOME AND AUTO INC	12900610093	11/19/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037200	47.60
BAUMAN HOME AND AUTO INC	12900612337	11/19/2015	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	1037200	21.58
BAUMAN HOME AND AUTO INC	12900613134	11/19/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037200	21.14
BAUMAN HOME AND AUTO INC	12900613135	11/19/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037200	21.80
BAUMAN HOME AND AUTO INC	12900613400	11/19/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037200	8.36
BAUMAN HOME AND AUTO INC	12900613762	11/19/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037200	141.82
BAUMAN HOME AND AUTO INC	12900613778	11/19/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037200	68.72
BAYMONT INN TUCSON	80544590	11/19/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037201	90.52
BERRY, CURTIS H	112315A	11/19/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037202	788.26
BERRY, CURTIS H	2384	11/19/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1037202	313.25
BLUE HILLS ENVIRONMENTAL	9184912	11/19/2015	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1037203	81.00
BLUE HILLS ENVIRONMENTAL	9185110	11/19/2015	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1037203	56.65
BRADCO	43707	11/19/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1037204	2,284.32
BRADCO	43707	11/19/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1037204	2,284.32
BRADCO	43790	11/19/2015	205-4500-41150 - Oil	Roads-Roads Round Valley	OIL	1037204	504.54
BRADCO	43818	11/19/2015	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	1037204	4,984.25
BRADCO	43818	11/19/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1037204	9,874.46
BRADFORD, A. REED	OCT15	11/19/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1037205	75.00
CELLULAR ONE NE AZ	3463370	11/19/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037206	613.91
COWBOY UP HAY AND RANCH SUPPLY	128293	11/19/2015	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1037207	107.99
DEMATTEO, JOHN JOSEPH	111515R	11/19/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037208	60.00
DUGDALE, BEN	1STQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037209	300.00
DUGDALE, BEN	2NDQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037209	300.00
E & E SERVICES INC	A18214A	11/19/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1037210	32.60
EGREEN IT SOLUTIONS LLC	150370	11/19/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1037211	424.01
EMPIRE MACHINERY	EMPS3749679	11/19/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037212	99.40
FRONTIER	3521NOV15	11/19/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037213	123.44
FRONTIER	4149NOV15	11/19/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1037214	469.70
GARDNER, SAMUEL TODD	1STQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037215	300.00
GARDNER, SAMUEL TODD	2NDQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037215	300.00
HIGH 5 DESIGN	ACP24227	11/19/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037215	300.00
HIGH 5 DESIGN	ACP24227	11/19/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1037216	137.99
HILL AZ GROCERY STORE	101415A	11/19/2015	100-3500-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Supplies	1037216	137.98
HILL AZ GROCERY STORE	111615A	11/19/2015	100-3700-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1037217	70.03
HILL AZ GROCERY STORE	111715A	11/19/2015	100-3900-43730 - Water	General Fund-Juvenile Probation	Repairs and Maintenance	1037217	3.80
HILL AZ GROCERY STORE	92915A	11/19/2015	281-3700-41000 - Supplies	General Fund-Sheriff	Water	1037217	21.81
				Diversion Consequence-Juvenile Probation	Supplies	1037217	246.58
							7.62

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HILL AZ GROCERY STORE	111715	11/19/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037218	13.08
HOGLE, JONI C	15TQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037219	180.00
HOGLE, JONI C	2NDQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037219	180.00
HOME DEPOT	2024764	11/19/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037220	88.67
KATHLEEN M MCGUIRE PSY D LLC	OCTOBER2015	11/19/2015	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1037221	2,125.00
KB WELDING INC	127342	11/19/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037222	453.63
LESUEUR ADVANCE AUTOMOTIVE LLC	12016	11/19/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1037223	61.74
LESUEUR ADVANCE AUTOMOTIVE LLC	14129	11/19/2015	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1037223	53.38
MARK AND STONEYS GARAGE	341686	11/19/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1037224	270.00
MARK AND STONEYS GARAGE	341688	11/19/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1037224	92.88
MCI	7900OCT15	11/19/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1037225	40.55
MONTERTH, LEHI	15TQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037226	300.00
MONTERTH, LEHI	2NDQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037226	300.00
NAVOPACHE ELECTRIC COOPERATIVE	2507006NOV15	11/19/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	1037227	55.75
NAVOPACHE ELECTRIC COOPERATIVE	2507006NOV15	11/19/2015	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1037227	55.75
NAVOPACHE ELECTRIC COOPERATIVE	2507006NOV15	11/19/2015	212-5128-43710 - Electricity	Health Services-AZNN Grant Exp.	Electricity	1037227	55.75
NAVOPACHE ELECTRIC COOPERATIVE	2507006NOV15	11/19/2015	212-5130-43710 - Electricity	Health Services-Immunization	Electricity	1037227	26.71
NAVOPACHE ELECTRIC COOPERATIVE	2507006NOV15	11/19/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	1037227	55.75
NAVOPACHE ELECTRIC COOPERATIVE	2507006NOV15	11/19/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1037227	55.75
NAVOPACHE ELECTRIC COOPERATIVE	2507006NOV15	11/19/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1037227	55.75
NORCHEM DRUG TESTING LABORATORY	FS10103115	11/19/2015	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1037228	1,364.50
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32345	11/19/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1037229	30.24
QUILL CORP	9245797	11/19/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1037230	20.80
QUILL CORP	9376165	11/19/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1037230	332.52
QUILL CORP	9414302	11/19/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1037230	282.22
RITCHIE BROS AUCTIONEERS	201529300904	11/19/2015	100-1000-48500 - Machinery and Equipment	General Fund-Contingency	Machinery and Equipment	1037231	18,871.28
SLOAN, DALE	244	11/19/2015	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	1037232	28.15
ST JOHNS CITY	41140001OCT15	11/19/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1037233	298.17
ST JOHNS UNITED DRUG	405748	11/19/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037234	2.18
TABLE TOP TELEPHONE COMPANY INC	2327NOV15	11/19/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1037235	302.79
TJP COMMUNICATIONS	15157	11/19/2015	341-3700-48510 - Motor Vehicles	Juvenile Jail District-Juvenile Probation	Radio & Booster for Transport Unit	1037236	1,244.88
TWIN ARROWS NAVAJO CASINO RESORT	1014152015	11/19/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037237	678.00
UDALL, SHERWOOD BOWEN	15TQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037238	300.00
UDALL, SHERWOOD BOWEN	2NDQTRFY201516	11/19/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037238	300.00
VALLEY AUTO PARTS	44458	11/19/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037239	3.32
VERIZON WIRELESS	9754711793	11/19/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1037240	49.30
VERIZON WIRELESS	9754711793	11/19/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1037240	53.15
VERIZON WIRELESS	9754711793	11/19/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1037240	49.41
VERIZON WIRELESS	9754711793	11/19/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1037240	98.49
VERIZON WIRELESS	9754711793	11/19/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1037240	45.50
VERIZON WIRELESS	9754711793	11/19/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1037240	111.29
VERIZON WIRELESS	9754711793	11/19/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1037240	81.63
VERIZON WIRELESS	9754711793	11/19/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1037240	120.14
VERIZON WIRELESS	9754711793	11/19/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1037240	167.47
VERIZON WIRELESS	9754711793	11/19/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1037240	40.10
WAL-MART COMMUNITY	7439	11/19/2015	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD SUPPLIES	1037241	25.68
WAL-MART COMMUNITY	7439	11/19/2015	100-3700-41220 - Food Supplies	General Fund-Juvenile Probation	FOOD SUPPLIES	1037241	25.67
WELLS FARGO BANK 1108	423062465690	11/19/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037242	28.00
WHITE MOUNTAIN COUNSELING	11162015	11/19/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1037243	60.00
WHITE MOUNTAIN COUNSELING	1122015	11/19/2015	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1037243	60.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606057	11/19/2015	100-3500-43730 - Water	General Fund-Adult Probation	Water	1037244	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606064	11/19/2015	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1037244	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606156	11/19/2015	100-2400-43730 - Water	General Fund-Community Development	Water	1037244	21.00
WOODLAND BUILDING CENTER	A400208295	11/19/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037245	33.69
WOODLAND BUILDING CENTER	A400208444	11/19/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1037245	16.35
WOODLAND BUILDING CENTER	A400208557A	11/19/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037245	10.21
WOODLAND BUILDING CENTER	A400208818	11/19/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037245	7.62
WOODLAND BUILDING CENTER	A500178826	11/19/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037245	27.89
AGUIERO, ROBIN R	111215R	11/24/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1037246	459.26
ALSCO INC	LPHO1088445	11/24/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1037247	112.30
AMERICAN MUFFLER AND TOWING	399	11/24/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1037248	233.54
AMERICAS BEST VALUE INN SPRINGERVILLE	1366	11/24/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Juror Lodging/Colton Bryant	1037249	65.39
ANDERSON, CHARL A	111015	11/24/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1037250	134.55
ASHLEY, EILEEN T	90115	11/24/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1037251	231.16
ASHTONS REPAIR INC	32426	11/24/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1037252	135.00
ASPEN DENTAL GROUP	110515	11/24/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1037253	391.00
BAUMAN HOME AND AUTO INC	12901682028	11/24/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1037254	36.29
BAUMAN HOME AND AUTO INC	12901682157	11/24/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1037254	56.99
BEYINGTON, SHANE E	111215R	11/24/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1037255	160.48
CDW GOVERNMENT LLC	BDM1510	11/24/2015	202-8000-41000 - Supplies	County Library-Apache County Library	USB Cable	1037256	23.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CDW GOVERNMENT LLC	BDW7563	11/24/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1037256	169.12
CELLULAR ONE NE AZ	3440887	11/24/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1037257	192.71
CELLULAR ONE NE AZ	3465854	11/24/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1037257	192.71
CHEVRON USA INC	45940254	11/24/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	FUEL	1037258	17.15
CHEVRON USA INC	45940254	11/24/2015	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	FUEL	1037258	10.08
CHEVRON USA INC	45940254	11/24/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	FUEL	1037258	33.40
CHEVRON USA INC	45940254	11/24/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL	1037258	21.33
CHEVRON USA INC	45940254	11/24/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	FUEL	1037258	105.26
CHEVRON USA INC	45940254	11/24/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	1037258	117.66
CHEVRON USA INC	45940254	11/24/2015	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	FUEL	1037258	55.42
CHEVRON USA INC	45940254	11/24/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	FUEL	1037258	177.59
CHEVRON USA INC	45940254	11/24/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL	1037258	306.33
CHEVRON USA INC	45940254	11/24/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	FUEL	1037258	115.37
CHEVRON USA INC	45940254	11/24/2015	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	FUEL	1037258	23.00
CHEVRON USA INC	45940254	11/24/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL	1037258	35.10
CLERK OF THE SUPERIOR COURT PETTY CASH	259	11/24/2015	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	1037259	16.06
D & H PETROLEUM & ENVIRONMENTAL SERVICES	604143	11/24/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	mandatory fuel line testing	1037260	1,150.00
DAVIS TRUE VALUE HARDWARE	39922	11/24/2015	214-6000-41000 - Supplies	Forest Thinning-Miscellaneous Grants	Supplies	1037261	36.10
DELL COMPUTER CORPORATION	XITF96DN4	11/24/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Computer workstations	1037262	2,508.56
ESCUJILLA INTERIORS	20151116	11/24/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Remaining Cushions for Courtroom	1037263	1,500.00
FEDEX - FEDERAL EXPRESS CORPORATION	522203799	11/24/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1037264	15.16
FRONTIER	0679NOV15	11/24/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1037267	686.25
FRONTIER	0693NOV15	11/24/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1037266	795.30
FRONTIER	2683NOV15	11/24/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1037268	70.05
FRONTIER	3552NOV15	11/24/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1037270	133.66
FRONTIER	4599NOV15	11/24/2015	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1037269	134.57
FRONTIER	4903NOV15	11/24/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1037265	247.17
GREER, YVETTE L	11192015	11/24/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037271	24.41
GUNNELS, BUTCH	120215A	11/24/2015	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1037272	342.50
HERRICK, TAMERA S	111915	11/24/2015	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	1037273	31.01
HILL AZ GROCERY STORE	135	11/24/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037274	123.01
HILL AZ GROCERY STORE	148	11/24/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037274	25.02
HUCKLEBERRY NOTARY BONDING AZ	112015	11/24/2015	202-8000-47940 - Registrations	County Library-Apache County Library	Registrations	1037275	118.40
HUCKLEBERRY NOTARY BONDING AZ	112015A	11/24/2015	202-8000-47940 - Registrations	County Library-Apache County Library	Registrations	1037275	118.40
INGRAM LIBRARY SERVICES	90057548	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	461.90
INGRAM LIBRARY SERVICES	90057549	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	248.29
INGRAM LIBRARY SERVICES	90076645	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	52.42
INGRAM LIBRARY SERVICES	90076646	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	56.07
INGRAM LIBRARY SERVICES	90076647	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	78.56
INGRAM LIBRARY SERVICES	90085540	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	43.99
INGRAM LIBRARY SERVICES	90085541	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	89.81
INGRAM LIBRARY SERVICES	90085542	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	57.95
INGRAM LIBRARY SERVICES	90085543	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	256.91
INGRAM LIBRARY SERVICES	90094948	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	134.04
INGRAM LIBRARY SERVICES	90094949	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	53.29
INGRAM LIBRARY SERVICES	90094950	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	296.28
INGRAM LIBRARY SERVICES	90094951	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	30.52
INGRAM LIBRARY SERVICES	90099106	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	34.52
INGRAM LIBRARY SERVICES	90099107	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	32.83
INGRAM LIBRARY SERVICES	90099108	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	149.30
INGRAM LIBRARY SERVICES	90184255	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	81.95
INGRAM LIBRARY SERVICES	90184256	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	151.43
INGRAM LIBRARY SERVICES	90184257	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	80.50
INGRAM LIBRARY SERVICES	90200363	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	69.18
INGRAM LIBRARY SERVICES	90200364	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	32.05
INGRAM LIBRARY SERVICES	90205091	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	31.56
INGRAM LIBRARY SERVICES	90205092	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	20.01
INGRAM LIBRARY SERVICES	90205093	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	34.99
INGRAM LIBRARY SERVICES	90205094	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	34.31
INGRAM LIBRARY SERVICES	90205095	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	82.66
INGRAM LIBRARY SERVICES	90205096	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	88.72
INGRAM LIBRARY SERVICES	90205097	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	152.25
INGRAM LIBRARY SERVICES	90205098	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	58.51
INGRAM LIBRARY SERVICES	90205099	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	24.83
INGRAM LIBRARY SERVICES	90205100	11/24/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037276	28.67
INGRAM LIBRARY SERVICES	90225598	11/24/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037276	59.16
J AND J TRUCK SERVICE INC	45172	11/24/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	repairs needed for Truck 302	1037277	2,398.00
LOOMIS	11697235	11/24/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1037278	481.96
LOOMIS	1171306	11/24/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1037278	481.96
MACGREGOR, ANNE T	111015	11/24/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1037279	31.06

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MADRID, CHARLENE	120315A	11/24/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1037280	295.46
MAXIAN ENTERPRISES	754	11/24/2015	100-2900-43500 - Printing and Binding	General Fund-Superior Court	Printing and Binding	1037281	269.45
MAXIAN ENTERPRISES	761	11/24/2015	100-2900-43500 - Printing and Binding	General Fund-Superior Court	Printing and Binding	1037281	320.00
MCCARTHY, STEPHANIE	11182015	11/24/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037282	27.82
MCCARTHY, STEPHANIE	11192015	11/24/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037282	19.37
MERRILL, DAYSON	113015A	11/24/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037283	160.00
MORGAN, DIANA M	112515A	11/24/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1037284	60.95
NATIONAL DISCOUNT POOL SUPPLIES LLC	511529	11/24/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1037285	93.91
NAVAJO SANITATION INC	61547	11/24/2015	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1037286	37.80
NAVAJO TRIBAL UTILITY AUTHORITY	60009234NOV15	11/24/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1037287	49.89
NAVAJO TRIBAL UTILITY AUTHORITY	60009234NOV15	11/24/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1037287	57.02
NAVAJO TRIBAL UTILITY AUTHORITY	60025920NOV15	11/24/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037287	29.94
NAVAJO TRIBAL UTILITY AUTHORITY	60025920NOV15	11/24/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Electricity	1037287	57.60
NAVAJO TRIBAL UTILITY AUTHORITY	60025920NOV15	11/24/2015	205-4700-43730 - Water	Roads-Roads Ganado	Electricity	1037287	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	60025920NOV15	11/24/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Electricity	1037287	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	60037462NOV15	11/24/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037287	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	60088828NOV15	11/24/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037287	48.23
NAVAJO TRIBAL UTILITY AUTHORITY	60294405NOV15	11/24/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037287	529.96
NAVAJO TRIBAL UTILITY AUTHORITY	60347210NOV15	11/24/2015	100-1600-43710 - Electricity	Roads-Roads Ganado	Electricity	1037287	168.86
NAVOPACHE ELECTRIC COOPERATIVE	2260605	11/24/2015	205-4500-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	1037288	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2551105	11/24/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1037288	419.43
NORTH COUNTRY VETERINARY CLINIC	2102484	11/24/2015	256-3990-41021 - K9 Supplies	Roads-Roads Round Valley	Electricity	1037288	44.63
NORTHLAND PIONEER COLLEGE	IGANOV15	11/24/2015	351-9200-47980 - Post Secondary Education	Accent/Sheriff-AGF State RICO	K-9 Supplies	1037289	300,000.00
OFFICE DEPOT	804282895001	11/24/2015	100-1900-41000 - Supplies	Post Secondary Education-Junior College	Supplies	1037290	134.86
OFFICE DEPOT	804283924001	11/24/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1037291	13.51
OFFICE DEPOT	804283925001	11/24/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1037291	17.86
OFFICE DEPOT	804633116001	11/24/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1037291	15.57
OFFICE DEPOT	804633118001	11/24/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1037291	150.87
OVERDRIVE INC	2763190400583	11/24/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1037292	1,410.82
PACIFIC PONDEROSA CO INC	111315	11/24/2015	205-4700-41377 - Culverts	Roads-Roads Ganado	CULVERTS	1037293	176.48
PARKS, BEVERLY	111215R	11/24/2015	226-1321-43310 - Travel and Training Expense	Emergency Services-Homeland Supplemental	Travel and Training Expense	1037294	165.60
PEPPLE, JUDITH M	111815R	11/24/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1037295	58.89
PERFECT PRINTZ LLC	19511	11/24/2015	100-1900-43500 - Printing and Binding	General Fund-JP St. Johns	Printing and Binding	1037296	26.49
PERFECT PRINTZ LLC	19596	11/24/2015	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1037296	135.00
PES SAFE KIDS TESTING OFFICE	ORG547785	11/24/2015	212-5122-43100 - Professional Services	Health Services-Injury Prevention	Professional Services	1037297	255.22
QUILL CORP	6907188	11/24/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1037298	30.44
QUILL CORP	6999028	11/24/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037298	149.66
QUILL CORP	9418612	11/24/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1037298	26.35
QUILL CORP	9457648	11/24/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1037298	16.64
QUILL CORP	9503673	11/24/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1037298	500.31
RIM COUNTRY MECHANICAL	1417	11/24/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	1037299	128.11
SAFETY KLEEN	R00219388	11/24/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1037300	20.60
SAFEWAY INC	279377	11/24/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	1037301	19.49
SAFEWAY INC	279381	11/24/2015	205-4600-43730 - Water	Roads-Roads St Johns	Supplies	1037301	51.50
SAFEWAY INC	279383	11/24/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Professional Services	1037302	929.50
SALINE LAW GROUP PLLC	38	11/24/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	ADVERTISING	1037303	201.26
SANDSTONE PUBLIC RELATIONS	201573	11/24/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	CRUCIAL BX200 SOLID STATE DRIVE - 480 GB INTERNAL 2.5	1037304	149.30
SHI INTERNATIONAL CORP	B04252508	11/24/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	MICROSOFT OFFICE STANDARD 2016 LICENSE-ACSO	1037304	257.57
SHI INTERNATIONAL CORP	B04252620	11/24/2015	340-3400-46000 - Assets under \$5000	Jail District-Jail	Repairs and Maintenance	1037305	206.00
SHOW LOW AUTO SALES AND WRECKING INC	5235	11/24/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Supplies	1037306	200.00
SLOAN, TERRIE J	111915	11/24/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1037307	20.84
SPARKLETT'S WATER	11115425110115	11/24/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Professional Services	1037308	1,950.00
THE GUIDANCE CENTER	A02875	11/24/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Catering Services December 3, 2015	1037309	1,028.13
TYRONE T WHITE	10273	11/24/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Catering Services December 3, 2015	1037310	1,028.12
TYRONE T WHITE	10273A	11/24/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Repairs and Maintenance	1037311	119.08
VALLEY AUTO PARTS	44236	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	78.14
VALLEY AUTO PARTS	44237	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	8.25
VALLEY AUTO PARTS	44277	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	117.78
VALLEY AUTO PARTS	44307	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	(3.75)
VALLEY AUTO PARTS	44310	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	46.35
VALLEY AUTO PARTS	44407	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	162.72
VALLEY AUTO PARTS	44598	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	81.67
VALLEY AUTO PARTS	44671	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	(81.67)
VALLEY AUTO PARTS	44673	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	39.08
VALLEY AUTO PARTS	44726	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037311	148.45
VALLEY AUTO PARTS	44727	11/24/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Professional Services	1037312	1,800.00
VERITAS RESEARCH CONSULTING	VRC141	11/24/2015	100-0404-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Clothing, Uniforms, Safety	1037313	66.06
WELLS FARGO BANK 1914	653617	11/24/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Travel and Training Expense	1037314	329.85
WENGERT, DELWIN	120315A	11/24/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	ADVERTISING	1037315	150.96
WHITE MOUNTAIN PUBLISHING CO	93298001	11/24/2015	100-3100-43400 - Advertising	General Fund-Treasurer			

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN PURIFIED WATER & ICE	605913	11/24/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1037316	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606068	11/24/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1037316	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1001846	11/24/2015	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1037317	75.00
WHITE RAVEN OF ARIZONA LLC	3993	11/24/2015	262-0200-41115 - Educational Programs	Fair & Legal Employment-Attorney	T-Shirts XL & XXL 250 Each E-Verify	1037318	2,627.38
WHITING, MICHAEL B	11102015	11/24/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037319	45.04
WHITING, MICHAEL B	11172015	11/24/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037319	42.58
WOODLAND BUILDING CENTER	A300245309	11/24/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1037320	133.31
WOODLAND BUILDING CENTER	A300245811	11/24/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1037320	20.71
WOODLAND BUILDING CENTER	A400209199	11/24/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1037320	50.99
WOODLAND BUILDING CENTER	A600278481	11/24/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1037320	96.70
WOODLAND BUILDING CENTER	A600279013	11/24/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1037320	13.58
WOODLAND BUILDING CENTER	A600279055	11/24/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1037320	15.14
WOODLAND BUILDING CENTER	A600279303	11/24/2015	202-8000-41111 - Safety Supplies	County Library-Apache County Library	Safety Supplies	1037320	43.62
WOODLAND BUILDING CENTER	A600279348	11/24/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1037320	10.57

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

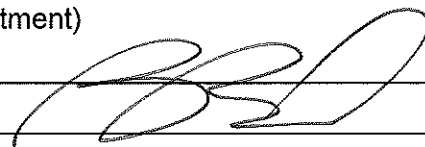
date/time stamp

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

County Manager

Date/Signature:

11/23/15



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

Request approval of minutes dated November 17, 2015.

BOS Meeting Date Requested 12/1/15

Legal Review:

N/A

PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

N/A

Signature

Human Resources Review:

N/A

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

SW

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
November 17, 2015
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:34 a.m. of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

David Giddings led the Pledge of Allegiance.

Gary Davis gave the invocation.

Chairman Shirley called for the Library District items.

SuAnn Collins, on behalf of the Library District, requested Fiscal Year 2015-2016, to make available to nursing homes located in Apache County, discarded library materials and gift materials which are out of scope for their collections. **Mr. Weller moved approval, seconded by Mr. Shirley.** Motion passed.

Mr. Weller moved to adjourn the Library District meeting, seconded by Mr. Shirley. Motion passed.

Chairman Shirley called for the Public Health Services District items.

Chris Sexton, Health Director, requested approval of the Memorandum of Understanding between the Health District and Concho Elementary School District to provide physical facilities to support personnel who are providing the Teens Do Care - Teen Pregnancy Prevention Services. **Mr. Weller thanked Mr. Sexton for working out some minor modifications to the agreement and moved to approve, seconded by Mr. Shirley.** Motion passed.

Chris Sexton, Health Director, requested approval to convert a vacant full time Program Coordinator III position to a full time Program Coordinator II position for the Teen Pregnancy Prevention Program. Mr. Sexton stated the change is necessary due to budget cuts. **Mr. Weller moved approval, seconded by Mr. Shirley.** Motion passed.

Mr. Weller moved to adjourn the Public Health Services District, seconded by Mr. Shirley. Motion passed.

Chairman Shirley called fir the regular agenda items.

Mr. Wengert presented the Consent Items A-C. **Mr. Weller moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 3, to November 17, 2015. Payee Amount APACHE COUNTY HSA 2,094.17 APACHE COUNTY MEDICAL 135,901.88 APACHE COUNTY TAX WITHHOLDING 131,501.78 AZ STATE RETIREMENT SYSTEM 88,355.04 COLONIAL LIFE AND ACCIDENT INS 1,477.09 CORRECTIONS OFFICER RET PLAN 5,797.97 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,598.07 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 39,154.20 SECURITY BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,272.27 4IMPRINT 2,518.74 ANDERSON RESOURCE GROUP INC 2,190.52 AZ DEPT OF ECONOMIC SECURITY 18,869.59 AZLGEBT 610,059.50 BANK OF THE WEST – 4762 2,863.45 BENDER, JUDITH A 5,575.00 BILLS DISCOUNT AUTO PARTS (NAPA) 1,242.55 BINGHAM EQUIPMENT COMPANY 1,690.60 BRADCO 14,194.03 COMMUNITY COUNSELING CENTERS INC 2,400.00 COUNTRY HOME PRODUCTS 2,348.98 COURTESY CHEVROLET 21,597.18 DATABANK IMX LLC 8,837.28 DIGITAL2YOU.CC 1,334.95 EASTERN ARIZONA COUNTIES ORGANIZATION EAC 6,000.00 EIGHTYNINE A LLC 1,585.00 EMPIRE MACHINERY 1,269.08 FRONTIER 1,752.84 HILLYARD INC 1,646.11 INGRAM LIBRARY SERVICES 1,274.74 JAMES D SEWARD PHD 9,685.00 JUSTICE BENEFITS INC 1,069.42 NAVAJO TRIBAL UTILITY AUTHORITY 1,080.84 NAVAJO TRIBAL UTILITY AUTHORITY 1,394.73 NAVOPACHE ELECTRIC COOPERATIVE 1,085.17 PROFORCE LAW ENFORCEMENT 1,178.58 QUILL CORP 2,276.51 SAN JUAN MOBILE HOME SUPPLY INC 1,728.74 SECURUS TECHNOLOGIES INC 1,431.60 SHIRLEY, JOE Junior 1,469.58 TEN COW COMPANY INC 2,635.71 TRINITY SERVICES GROUP INC 22,974.35 VERIZON WIRELESS 1,337.03 WELLS FARGO BANK 1914 1,365.07 WOODLAND BUILDING CENTER 1,546.10 YOUNGS FUTURE TIRE 2,652.03 A & E REPROGRAPHICS 1,080.00 AMIGO CHEVROLET 2,430.45 AZ DEPT OF HEALTH SERVICES 1,210.00 AZ DEPT OF RISK MANAGEMENT 1,289.59 AZ SUPREME COURT 3,250.00 BANK OF THE WEST – 4747 1,045.41 BILLS DISCOUNT AUTO PARTS (NAPA) 1,068.71 BOB BARKER COMPANY INC 2,389.15 BRADCO 14,696.95 CONSOLIDATED ELECTRICAL DISTRIBUTORS 1,053.66 HAMBLIN LAW OFFICE PLC 8,500.00 HEWLETT PACKARD COMPANY 1,048.48 JCG TECHNOLOGIES INC 3,206.13 JURY SYSTEMS INCORPORATED 1,034.00 KARTCHNER, WADE EVAN 1,900.00 KATHLEEN M MCGUIRE PSY D LLC 2,110.00 LAW OFFICE OF DEVIN BROWN 2,128.50 MERCK SHARP & DOHME CORP 5,573.36 NAVAJO COUNTY 7,500.00 NAVOPACHE ELECTRIC COOPERATIVE 1,823.03 NORCHEM DRUG TESTING LABORATORY 2,052.65 PFIZER INC 1,520.12 QUILL CORP 3,903.63 SECURUS TECHNOLOGIES INC 1,622.27 SMALLEY, DEBRA STUART 1,100.00 STALEY LAW FIRM PLLC 1,875.50 THE AARONS COMPANY LLC 3,000.00 VERITAS RESEARCH CONSULTING 1,840.00 YELLOWHORSE, JAY 1,237.40 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 November 3, 2015. C. District II: Request approval of the purchase of turkeys or hams to be given to the following 3 senior citizen centers: Cottonwood/Tselani, Ganado and Tsailé in an amount not to exceed \$2,000 total. Motion passed.

Vice Chairman Tom M. White. Jr. arrived at the meeting.

Angela Romero, Election Director, requested approval of the Canvass of the November 3, 2015 Special Election. **Mr. Weller moved to approve, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert requested renewal of the contract for Natural Resources Liaison, Doyel Shamley. **Mr. White stated he is happy with the good work Mr. Shamley does and moved approval of the contract. Mr. Weller seconded the motion and stated Mr. Shamley does a wonderful job and appreciates the good work he does with County, State and Federal issues.** Vote was unanimous.

Grant Manager Malena Bazarro, requested approval of Agreement WFHF 12-205 between Apache County and Arizona State Forestry in the amount of \$36,000 for wildfire fuels reductions in Alpine. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Jail Commander Michael Cirivello, requested approval of Amendment #1 to Arizona Department of Corrections Contract #16-008-16 which extends the Agreement for an additional period effective January 5, 2016 through March 31, 2016. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

David Gidding, Chief Deputy School Superintendent, requested approval of a salary increase for the following individuals: Olivia Aranda, Payroll/Accounts Payable Specialist III, 13.5 years of service, current salary \$31,995.07 – mid range \$33,254, proposed salary increase \$2,500; and Charlene Madrid, Accounting Specialist III, 2.5 years of service, current salary \$26,732.65--mid range \$31,652, proposed increase of \$2,500. **Mr. White moved approval. Mr. Weller seconded the motion for discussion purposes.** Mr. Weller stated these raises, as well as others on the agenda brings the total in raises to \$95,000 for 27 employees and impacts the budget that was not previously approved. Mr. Weller stated this will be a significant tax impact to the community and though these individuals deserve recognition, he cannot support a budget impact such as this. Motion passed 2-1 with Mr. Weller voting nay.

Ferrin Crosby, County Engineer requested approval to purchase 3 new vehicles for District III through State Contract, not to exceed a total of \$123,860.37, utilizing District III budgeted HURF money. Mr. Crosby stated these three new vehicles will be replacing three vehicles that are currently in use and will be sold at public auction. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Mr. Crosby held a discussion regarding the list of vehicles in the department. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an application for Resources Advisory Committee (RAC) grants to improve County Road 1325 & 3123. Mr. Crosby stated improvements will include placement of limestone, aggregate base and Magnesium Chloride. **Mr. Weller moved approval, seconded by Mr. White.** A discussion was held between Mr. Crosby and Mr. Weller regarding other roads that were considered for the application. Mr. Crosby provided an overview of the RAC Grant guidelines and requirements. Mr. Crosby stated the routes Mr. Weller wanted to use in the application were County Route 1121 and 1122 in

Greer, and 2311 in Alpine. Mr. Crosby stated 2311 is a paved route and in order to treat that road, it would require a chip seal or overlay and there is not sufficient funds in the grant to do that, and suggested instead to tackle that road through the county project list. Mr. Crosby stated 1121 is the Eastfork Road in Greer and is a dead end road and services some homes and the traffic count is about 75 daily recorded in August. Mr. Crosby stated 1122 is a much more traveled road and the County currently maintains two miles of that road which is not on the forest. Mr. Crosby stated the County currently applies magnesium chlorides to that road so his recommendation is to continue to blade and mag that road under the current maintenance operation. Mr. Crosby stated the two routes he is suggesting for the grant have not been treated with Magnesium Chloride and lead to two county sub-divisions; Hidden Meadows and Greenspeak Hideaways so he believes they are servicing two bodies of population and is a more appropriate use of the grant funding. Mr. Crosby stated Apache County could get about \$158,000 of the RAC money in this round and that money is a pot of money that is decided on by the RAC committee and are competing with other non-profit organizations. Mr. Weller stated he had asked Mr. Crosby to look at those roads because he was asked to by community members and will get involved earlier next time. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to reorganize the St. Johns Road Yard using a twostep process as follows: 1.) St. Johns Road Yard re-organization will consist of the reclassification of all Road Maintenance Worker I positions to Road Maintenance Worker II's (3 positions - 2 vacant - 1 filled), the conversion of the currently vacant Crusher Operator II position to a Road Maintenance Worker II. Mr. Crosby stated also, the conversion of the currently filled Crusher Operator II position to Road Maintenance Worker II with the retention of the current salary of the current holder (current salary over minimum with this action will be \$2,631.62 over the minimum). 2.) Formation of a new department to be called the Limestone Quarry Department. Mr. Crosby stated this action will include the creation to a new position titled Quarry Supervisor (Range 36) and the authorization of the provision of a Crusher Operator III (range 34) position and two new Crusher Operator II (range 29) positions. Mr. Crosby stated the reorganization will result in the creation of its own department for the limestone pit and the estimated cost of the salaries and ERE's will be about \$153,000 annually. Mr. Crosby stated the limestone quarry is heavily used by the County and also sells material to Salt River Project and local contractors and the annual revenue is about \$223,000 a year. Mr. Crosby stated he believes that revenue will easily pay for the salaries and will be able to save revenue for extenuating expenses that may come along such as blasting and equipment repairs. **Mr. Weller stated he has many questions and concerns regarding the project and made the motion to postpone the item until the next meeting since he sees no urgency to make the decision. Hearing no second, motion died for lack of a second.** Mr. White stated he has spoken with Mr. Crosby about this issue and feels the justification is there and because of the pit, that was how they were able to gravel 200 miles within District II and feels it is a good idea to separate the pit from the road yard. **Mr. White moved to approve, seconded by Mr. Weller.** Mr. Weller and Mr. Crosby held a discussion regarding the revenues that are generated by the pit and Mr. Weller expressed his concern with the private sector jobs this project would impact. Mr. Weller stated along with the raises that have been on the past three agendas, this will be a \$250,000 impact to the budget so he will not be supporting the reorganization. Mr. Weller outlined his concerns with the reorganization. Mr. Shirley asked if the pit would be self-sufficient and if the revenues are not there in the future, it could be reorganized if the revenues are not there. Mr. Crosby responded to

Mr. Shirley, that the information he has obtained through the Finance Department. Mr. Crosby responded to Mr. Weller's concerns and stated in speaking with other counties throughout the State who have a gravel operation, the positions align with those salaries in other counties and the proposal he has submitted of the \$153,000 for salaries are based on the revenues he obtained from our Finance Department. Mr. Crosby stated in regard to County versus private, when the pit was initially opened the county hired a private company and opened the pit and the cost per ton for material from that contract was 70% higher than what the County produces it for, not including salaries. Mr. Crosby stated by the county running the pit, it is less expensive than hiring a contractor to come crush the material. Mr. Crosby stated there are rare times when the pit isn't busy and those employees can be doing something else in the County and also close the pit during emergency situations so the workers and help but most times the pit is busy. Mr. Crosby stated there are currently contracts with Salt River Project for a minimum purchase amount of 1100 tons per month and is \$132,000 per year whether they take any gravel or not. Mr. Crosby stated he does not see Salt River Project downsizing the need for the gravel but if the sales went down, the pit could be reorganized. Mr. Weller stated the expenses he reviewed came from our Finance Department software and showed, included the blasting costs at nearly \$200,000 a year to operate the facility which does not include labor costs, just ancillary maintenance expenses. Mr. Weller stated those are the reasons he is wanting sit down and look at this project in a deeper manner and explore all of the options.

George Walsh, a resident of Vernon, stated because of some statements made today by Mr. Crosby and Mr. White, has raised some concerns with him and he wanted to know when the Board approved selling any material from the limestone pit. Mr. Walsh stated he wanted to know when the Board set the rates and fees which is required by law. Mr. Walsh stated he wanted to know why Mr. White thinks it is appropriate under the current Memorandum of Understanding for school bus routes, for any improvements and adding 200 miles of cinders is improving roads that are not certified by HURF. Mr. Walsh stated there should be answers to those questions before this is approved. Mr. White responded there is an agreement with BIA, the Navajo Nation and the County and whether Mr. Walsh agrees or not, there is a signed agreement and he will continue to improve roads. Mr. White stated if the time comes the pit is not making money, it can be reorganized back to road workers.

Tom Samoff, a resident of the Hunt area, stated the EPA is trying to close the power plants and the plants are in danger of closing and he is opposed to the approval of the reorganization.

Chairman Shirley called for the vote on the reorganization and creation of the Limestone Pit. Motion passed 2-1 with Mr. Weller voting nay.

Ferrin Crosby, County Engineer, requested approval of salary increases for District III Road Yards: Wilbert Tom, 9 years of service, current salary \$30,388.80 – mid range \$32,443.00, proposed salary increase \$2,054.20. Bertrum Billy, 9 years of service, current salary \$33,696.00, mid range \$36,706, proposed increase \$2,000. Susan Koch, 9 years of service, current salary \$26,333.33 – mid range \$30,127.00, proposed increase \$1,560.00. Lance Pearce, 5 years of service, current salary \$30,287.50, proposed increase \$1,000. Monica Chavez, 12 years of service, current salary \$28,954.54 – mid range \$30,127, proposed increase \$1,172.46. John Harris, 23 years of service current salary \$41,469.28, proposed increase \$1,500. Increases will

come from the HURF budget. **Mr. White moved approval. Mr. Weller seconded the motion for discussion and stated he will be opposing this for the same reasons he stated earlier.** Mr. Weller stated we are now up to a quarter of a million dollars now in a matter of three meetings and impacting the budget. Mr. Wengert stated it has been twelve years since a salary study was conducted for the entire County and there hasn't been money in the budget to revisit that and as a result a lot of employees are making less than what they should be given the time they have worked here. Mr. Wengert stated there have been some cost of living increases and a merit pay increase over that time. Mr. Wengert stated no budgets have been increased to provide the raises; the elected official or department head have reprioritized the money within their existing budget to come up with the money to give the raises. And it would be nice if we had more funds available but we don't and it a difficult thing for the elected officials and department heads to make the sacrifices necessary in their budget to reprioritize the funds to help their employees that have fallen the most behind and is hoping to possibly come up with the money to do a cost of living increase. Mr. Weller stated there has been a 6-7% increase for every employee in the County over the last two years that the Board provided, so we have taken steps through discussions during the budget time of year. Mr. Weller stated that we need to be careful that money is in the budget; the County always budgets about ten million dollars more than we actually spend so budgets are always nicely inflated so people and do what they want with those budgets but it ultimately impacts us when we have to pay for it which will mean layoffs or tax increases if we continue on this path. Mr. Wengert stated he needed to respond to the comment Mr. Weller made about the inflated budgets; they are not inflated by ten million is not true, they do put extra money in the budget for grants that may come in during the year but to say the budgets are inflated is not true. Mr. Wengert stated they go through the budget process every year and the departments are pretty lean and not inflated and have to struggle to give raises. Mr. Weller responded he didn't give a reason the budgets are inflated but it is over ten million dollars; in 2012, they County expended 38 million versus a 51 million dollar budget so it is over ten million and that gives people the feeling that there is more money than we really have. Mr. Weller stated there is good reason to protect ourselves and be prepared for taking on grants we may not have known about but it is still a concern. Chairman Shirley stated the County does very well living within its means. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Wengert presented notification of the Eastern Arizona Counties Organization meeting on November 18, 2015 at 3:00 p.m. at the County Supervisors Association (CSA) Building, 1905 W. Washington Street in Phoenix, Small Counties Forum meeting on Wednesday, November 18, 2015 at 6:00 p.m. at the CSA Building, 1905 W. Washington Street in Phoenix, and the County Supervisors Association meeting held on November 19, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix. No action was needed or taken.

Chairman Shirley opened the floor for call to the public.

George Walsh, a resident of Vernon, stated the Medical Marijuana Ordinance has still not come before the Board of Supervisors for consideration and requested it be placed on the next agenda. Mr. Weller responded he would like this issue on the agenda in the future, hopefully the next Meeting.

Loralee Yazzie, a resident from the Sanders area, stated she had submitted an item to be on the

agenda for senior citizens funding but was told there is no money. Mrs. Yazzie stated the costs of propane, transport van and food are on the rise and there are funding shortfalls happening and needed assistance and asked the item be placed on the agenda for the next meeting. Mrs. Yazzie stated election time is coming and the only time they see their elected officials is during elections and that should not be the case. Mr. Weller thanked Mr. and Mrs. Yazzie for coming to the meeting and appreciated their work in helping the seniors in their community. Mr. Weller stated he will continue to work with them as the budget allows. Mr. White thanked Mrs. Yazzie for her presentation and stated there are senior centers in each of the districts and he does everything he can for his District to help the elders when they ask for assistance and does not know why other supervisors are not doing the same. Mr. Weller stated there were inferences in Mr. White's comments that he needed to respond to. Mr. Weller stated he has a budget for aid to other entities and just delivered turkeys and other meal supplies to the senior citizens at the Lupton chapter house that Mrs. Yazzie failed to mention, as well as every other senior center in his District. Mr. Weller stated he also helped with the food sealing machine in at the St. Michaels Chapter House last year as well as lighting, washer and dryer repairs, and the heating system at another chapter house. Mr. Weller stated the requests have to be within his budget and the request from Mrs. Yazzie far exceeded any budget capability that he has. Mr. Weller stated he has helped and will continue to help within the budget he has and to please not infer he has not helped the seniors in his District. Chairman Shirley stated since the Lupton Chapter is in District III, Mrs. Yazzie should sit down with Mr. Weller and see what can be worked out.

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

Approved this 1st day of December, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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



Date/Signature: November 18, 2015

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

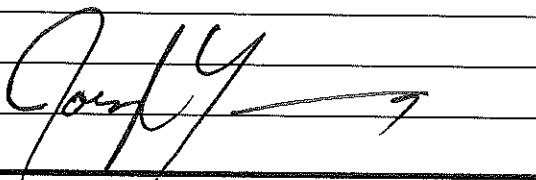
Consent Agenda - Consideration and possible approval for a Conditional Use Permit for
SunState Towers to construct a 195' multi-carrier wireless telecom lattice tower and equipment
cabinets within a 50' x 50' chain link compound. Property is located near Nutrioso, AZ
102-23-002.

BOS Meeting Date Requested December 1, 2015

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY, ARIZONA CONDITIONAL USE PERMIT APPLICATION

Owner/Applicant name: Reg Destree for SunState Towers

Address: 22831 N 21st Street, Phoenix, AZ 85024

Telephone: 602-349-6930

Description of "Conditional Use(s)" allow SunState Towers to construct a new 195 ft carrier Wireless Telecom lattice tower and equipment cabinets within a 50' X 50; chain link compound. Property is located near Nutrioso, AZ 85932 102-28-002

Provisions of the Zoning Ordinance that shall be made part of this application: _____

Assessor's Parcel Number: 102-28-002

Legal description or location of applicable property: Sec 4 T7N R 30E

Special conditions and uses adjoining this property that lends favor to the acceptance of this request:

Signature of Applicant or Legal Agent: (Signature on File)

Date: 11/5/15

Commission Action: Approved

Comments: I

The Voting is unanimous.

Planning & Zoning Commission Signature: [Signature] Date: 11-5-15

Board of Supervisors Action: _____ Date: _____

County Supervisor _____ Date: _____

ATTEST: _____ Date: _____
County Clerk



CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Reg Destree for SunState Towers
Mailing Address 22831 N. 21st St
Phoenix, AZ 85024
Contact Person Reg Destree
Phone (602) 349-6930 Fax _____
Email destreedevelopment@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 102-28-002
Township 7N Range 30E Section 4
Subdivision _____
Unit # _____ Lot # _____
Address/Location 475 County Road 2116
Nutrioso, AZ 85932
Existing Zoning Agricultural
Existing Land Use Home
Lot Size 10+ Acre

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

195' Multi-Carrier Wireless Telecom Lattice
Tower and equipment cabinets within
a 50' x 50' chain link compound

Temporary Use: _____ Yes ☒ No

SUBMITTAL CHECKLIST

Pre-application meeting with a staff planner in the Planning and Zoning Division.

Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)

Citizen Review Process as listed in ordinance Section 1106. And a list of names and addresses of all the property owners within 300 feet of subject property. Seventeen copies of all plans and drawings.

Map to property.

A non-refundable filing fee.

All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

Submittal of this application constitutes consent of the applicant in granting the Community Development Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant

[Signature] Date 9/22/15

Signature of Property Owner (if not the applicant)

Please see attached Letter of Authorization
Date _____

OFFICE USE ONLY

Received By [Signature] Date 9/22/15
Receipt # 547603 Fee \$500
Permit # 2015-14
Related Cases _____
Appeal Filed By _____ Date _____
Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions (see attachments) Denied
Resolution # _____ Date _____

BOARD ACTION

Approved with Conditions (see attachments) Denied
Ordinance # _____ Date _____

07/01/2005

LETTER OF AUTHORIZATION

APPLICATION FOR ZONING/BUILDING PERMITS/LAND USE ENTITLEMENTS

Site Number: AZ12-035—Glen Livet

Property Address: 475 County Road 2116, Nutrioso, AZ 85932

Assessor's Parcel Number: APN 102-28-002

I, Clifford R. Wise, the owner of the above described property, authorize Reg Destree, and/or Sun State Towers, their employees, representatives, agents, and/or consultants, to act as an agent on my behalf for the sole purpose of consummating any building and land-use permit applications, or any other entitlements necessary for the purpose of constructing and operating a wireless telecommunications facility. All costs of such entitlements shall be paid by Sun State Towers. I understand that any application may be denied, modified, or approved with conditions, and that such conditions or modifications must be complied with prior to issuance of building permits.

I, Clifford R. Wise, authorize Apache County to enter and inspect the wireless telecommunications facility.

I further understand that signing of this authorization in no way creates an obligation to Lease of any kind.

Signature of Property Owner: By: _____

Name: Clifford R. Wise

Title: Owner

Date: 8-28-15

State of ARIZONA)

) SS.

County of APACHE)

On this, the 28 day of August, 2015, before me, Sarah Otero,
Notary Public, personally appeared Clifford Wise,

☐ personally known to me ☒ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.

Witness my hand and official seal.



Sarah Otero
Notary's Signature

PROJECT NARRATIVE

FOR

Sun State Towers AZ12-035 Glen Livet

475 County Road 2116
Nutrioso, AZ 85932
APN: 102-28-002
Jurisdiction: Apache County
Zoning: AG



Submitted by:
Reg Destree
Destree Development, LLC
22831 N. 21st St
Phoenix, AZ 85024
602-349-6930 (mobile)
destreedevlopment@gmail.com

September 21, 2015

Purpose of Application

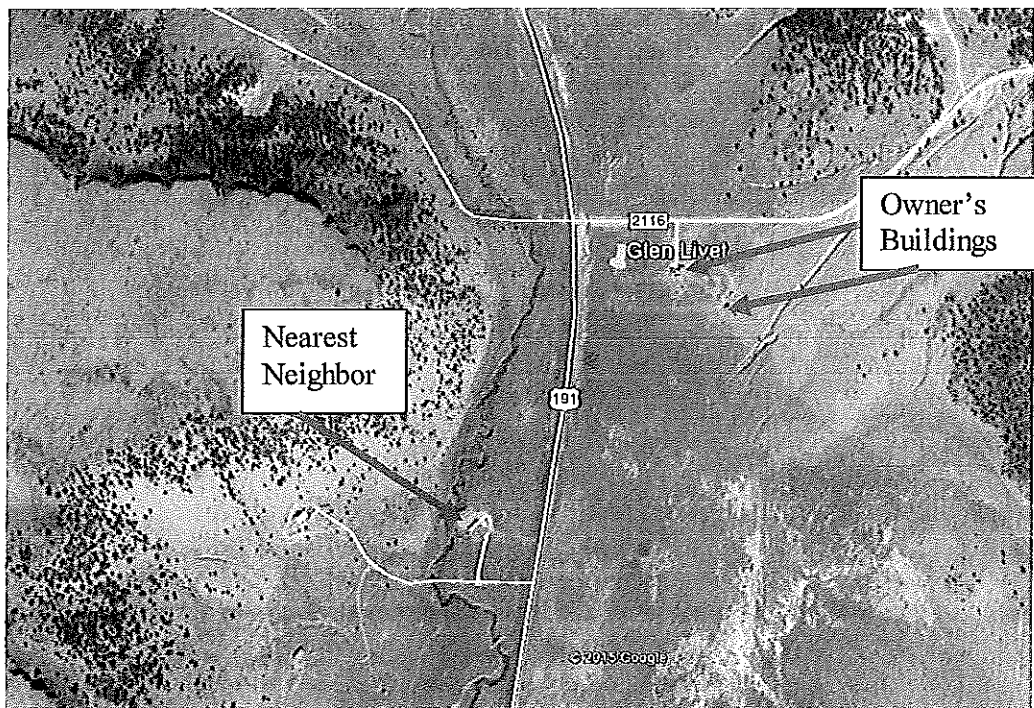
Sun State Towers is an Arizona tower development company that works with various wireless carriers to build multi-tenant structures to help fill gaps in carrier's networks. As part of its effort to improve its network in Apache County, Verizon Wireless has requested that Sun State develop a new wireless telecommunications facility along Highway 191 about 5 miles north of Nutrioso. This site will allow for Verizon Wireless coverage in the area and be made available to any other carriers looking to improve existing coverage or provide new coverage in the area.

Due to topography in the area there is a large gap in the Verizon network. This proposed new wireless facility will help residents and emergency services personnel in the area as well as provide a valuable service for visitors to the area. This site is located to work in conjunction with the existing tower located at the fire station in Nutrioso. This site is primarily meant to provide coverage for about 7 miles along 191 from the north side of Nutrioso up to about the Nelson Reservoir. A map showing the coverage this site will offer for Verizon has been included in the application. This is likely similar to the coverage that would be achieved by future collocators as well.

Site Description

The subject parcel is owned by an owner-occupant and used for his home. The site is zoned agricultural but has a historic use as a small saw mill which has since been removed from the property. This is the last piece of privately owned land north of Nutrioso and is surrounded by public lands.

The proposed location is in the northwest portion of the property. The tower has been located to have the best view north along the Highway through the canyon toward Nelson Reservoir. The County Road is the north property line and land to the north of that is undeveloped National Forest. This property is also bordered on the east and south by National Forest land. The land to the west is undeveloped and owned by the State of Arizona. Hwy 191 is on the west side of the State parcel. The nearest neighboring property is just under 1,000' to the southwest. The nearest neighboring homes is about 1,500' southwest.



Site History

Verizon Wireless has been working on a site in this area for about a year. Verizon has been making a push to fill in holes in its network in Apache County in the last couple of years. This area currently is not served by Verizon Wireless except for extremely sporadic coverage from Green's Peak. This site is located such that it will meet up with the coverage from the CellOne tower in Nutrioso once that site comes on air.

The original targeted location of this ring was actually the abandoned quarry on USFS land to the west of the highway on top of the mesa. After speaking with the Forest Service it became clear that placing a site near that facility would not be feasible and utilizing any Forest land was unlikely in this area. There is no existing verticality in the area and all of the mesas are part of the Forest. This left the valley as the only real option. There are very few parcels within the valley and this parcel is the furthest north and located such that it has the best view up the canyon to the north toward Nelson Reservoir. It also has no directly adjacent private owners.

Description of Proposal

The proposed site development includes placement of antennas on a new 195' self-support lattice tower. The antennas are used for coverage to communicate with phones and other devices on the carriers' networks. The 195' height will maximize coverage from this site, allow for multiple future collocators, provide the best options for microwave backhaul, allow this site's coverage area to meet up with coverage from Nutrioso and get as far north along 191 as possible. The topography in the area is very challenging and this site is uniquely located to actually get up the canyon to the north and still see a large part of the valley north of Nutrioso.

The proposed tower is located about 125' from County Road 2116 to the north, 130' from the State property to the west with the highway beyond, 720' from the USFS land to the east and 470' from the USFS land to the south.

The proposed 50' x 50' Sun State compound will be surrounded by chain-link fence. It is designed to accommodate ground equipment for multiple carriers, with Verizon's equipment being the first. Future collocators would each have their own antennas and ground equipment within the compound.

Access to the site is via the existing property entrance from County Road 2116. Power is expected to come from the lines already on the property. Final design for power is up to NEC. Fiber will likely come from the Frontier line located across the highway to the west. There is a chance that this site will require microwave backhaul, but it does not currently appear that there is line-of-sight for microwave purposes.

The site will take about 45 days to construct and once complete will be visited approximately once per month for maintenance. The equipment does not involve water or sewer. There will not be any changes to existing watercourses or an impact on off-site discharge of rainwater. The site is not in the floodplain.

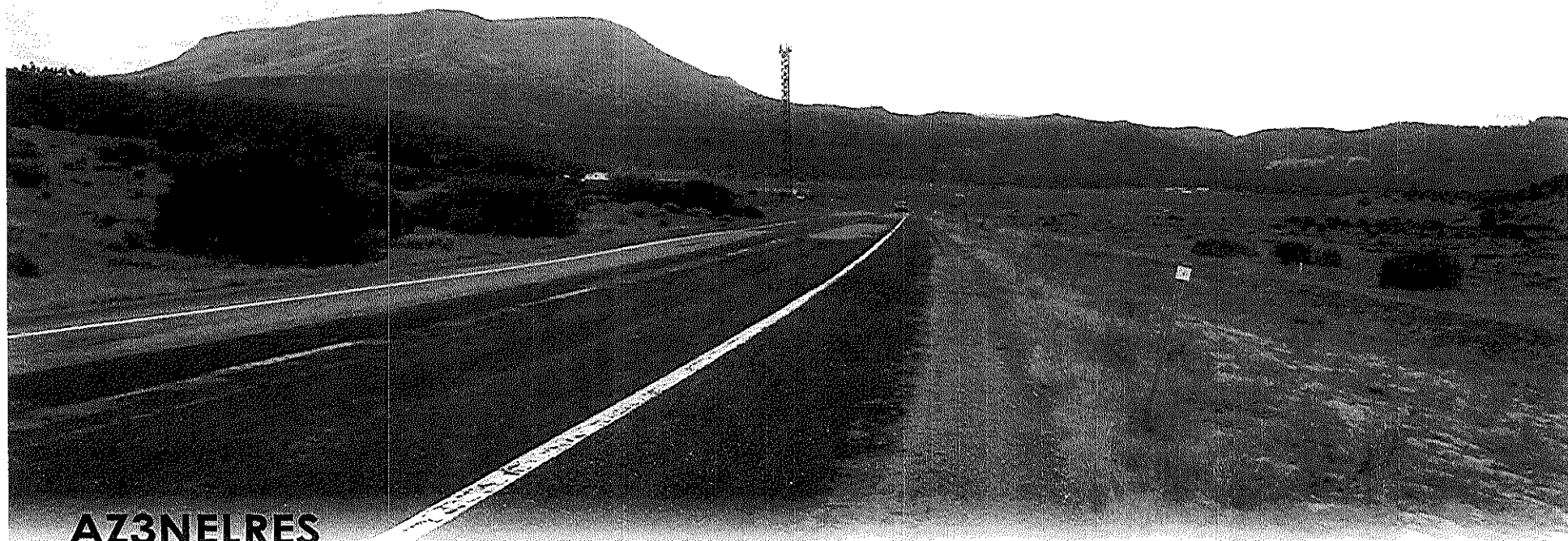
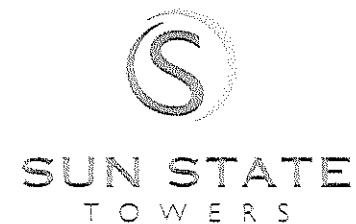
Citizen Participation Plan

Generally the Ordinance requires that I send out notice to the parcels within 300' but in this case I've requested some direction from staff on any notice that I might need to do. The only two parcels within 300' of this property are owned by USFS and Arizona State Land. The nearest neighboring property is over 700' from the property line and the nearest home, other than that owner's home, is about 1,500' away from the site. There appear a total of 6 homes within a mile of this site.

Conclusion

This type of facility requires a Conditional Use Permit in Apache County. This site is designed to fill in a known gap in the Verizon Wireless network and is expected to aide in future coverage for other carriers. Having this site developed by Sun State Towers rather than one of the carriers will help to facilitate time to market for both the initial and future carriers.

This proposal meets the intent of the Ordinance and Sun State Towers is requesting a Conditional Use Permit for this proposed site for the maximum length of time available. This site will benefit residents, emergency services providers and visitors to this area.

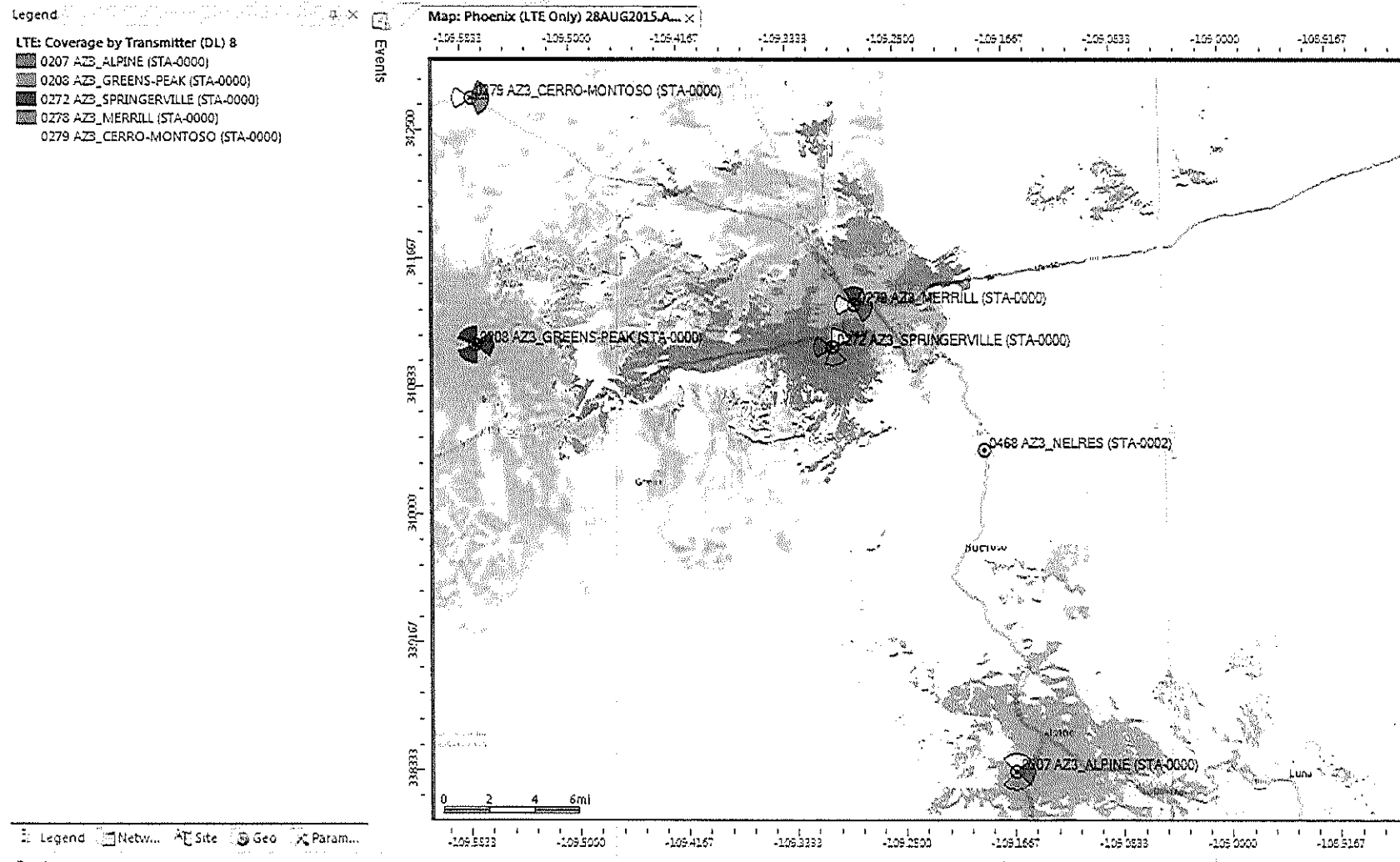


AZ3NELRES
SITE PHOTO
PROPOSED VIEW FROM NORTH
SEPTEMBER 15, 2015

THIS PHOTOSIM IS INTENDED TO BE AN APPROXIMATE
VISUAL REPRESENTATION OF THIS PROJECT.

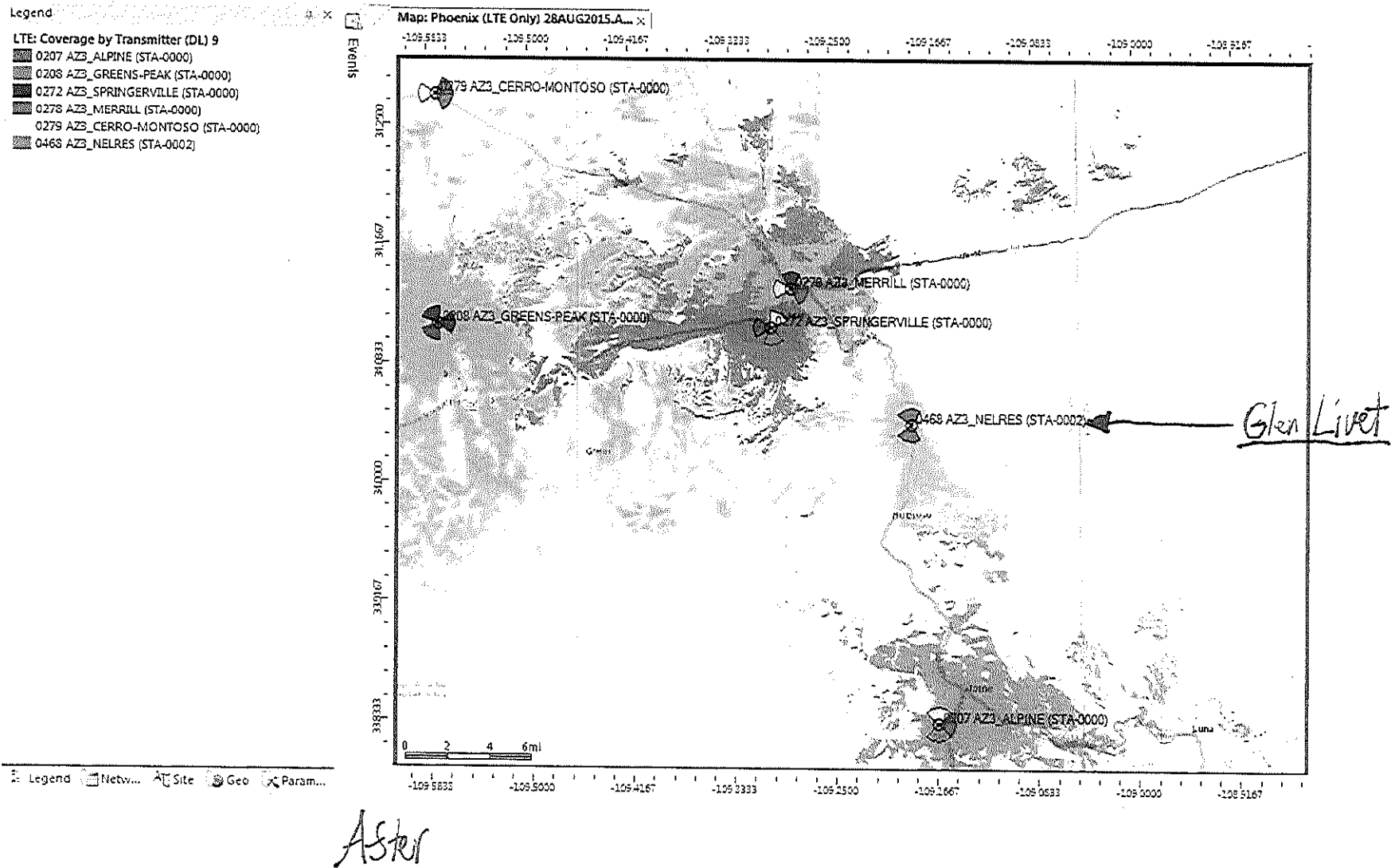


Existing 4G LTE Coverage by Cell on 700 Mhz at -102 dBm RSRP:



Before

Proposed 4G LTE Coverage by Cell on 700 Mhz at -102 dBm RSRP (with new site AZ3 NelRes to add capacity and enhance coverage):



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Human Resources

Date/Signature:  11-23-15

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

Consideration and approval of a request to increase the hours of Administrative Assistant I Juanita Clark from 20 to 30 hours per week. This action will add an additional cost of \$5,460.00 per year for Mrs. Clark's current salary.

BOS Meeting Date Requested 12/01/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature  _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

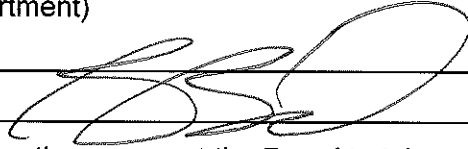
date/time stamp

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

County Manager

Date/Signature:

11/23/15



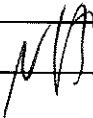
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a Liquor License Recommendation for Jon Dahl, Stanford General Store, #4 County Road 8235 in Concho.

BOS Meeting Date Requested 12/1/15

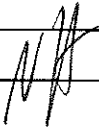
PRE-AGENDA ITEM REVIEW

Legal Review:



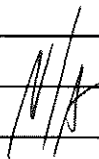
Signature

Finance Review:



Signature

Human Resources Review:



Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

November 2, 2015

Jon Dahl
Stanford General Store
P.O. Box 1256
Show Low, AZ 85901

Dear Mr. Dahl:

Your liquor license recommendation application has been scheduled for the Board of Supervisors' meeting on Tuesday, December 1, 2015 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

Beth Bond
Assistant Clerk of the Board



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 11.4.15 Date of Posting Removal: 11.24.15

Applicant's Name: Dahl Jon
Last First Middle

Business Address: #4 County ROAD 8235 Concho 85924
Street City Zip

License #: 06010274

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

DALE HAUSER 928.337.7531
Print Name of City/County Official Title Phone Number

Dale Hauser 11.24.15
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.



15 OCT 21 Lique. Dept AM 9:31

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007
www.azliquor.gov
(602) 542-5141

Application for Liquor License
Type or Print with Black Ink

SECTION 1 This application is for a:

- ☐ Interim Permit (Complete Section 5)
☐ New License (Complete Sections 2, 3, 4, 13, 14, 15, 16)
☒ Person Transfer (Complete Section 2, 3, 4, 12, 13, 14, 16)
☒ Location Transfer (Bars and Liquor Stores Only)
(Complete Section 2, 3, 4, 11, 13, 14, 16)
☐ Probate/ Will Assignment/ Divorce Decree
(Complete Sections 2, 3, 4, 9, 13, 14, 16)
(Fee not required)
☐ Government (Complete Sections 2, 3, 4, 10, 13, 16)
☐ Seasonal

SECTION 2 Type of Ownership:

- ☐ J.T.W.R.O.S. (Complete Section 6)
☐ Individual (Complete Section 6)
☐ Partnership (Complete Section 6)
☐ Corporation (Complete Section 7)
☒ Limited Liability Co (Complete Section 7)
☐ Club (Complete Section 8)
☐ Government (Complete Section 10)
☐ Trust (Complete Section 6)
☐ Tribe (Complete Section 6)
☐ Other (Explain) _____

SECTION 3 Type of license

LICENSE # 06010274

1. Type of License: Series 6

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE

A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-6852)

SECTION 4 Applicants

1. Individual Owner/Agent's Name: Dahl Jon Arthur
Last First Middle

2. Owner Name: Stanford General Store, L.L.C. 931044210
(Ownership name for type of ownership checked on section 2)

3. Business Name: Stanford General Store 931044211
(Exactly as it appears on the exterior of premises)

4. Business Location Address: #4 County Road 8235 Concho AZ 85924 APACHE
(Do not use PO Box) Street City State Zip Code County

5. Mailing Address: P.O. Box 1256 Show Low AZ 85902
(All correspondence will be mailed to this address) Street City State Zip Code

6. Business Phone: 928-537-7755 Daytime Contact Phone: 928-537-7755

7. Email Address: manager@stanfordgeneralstore.com

8. Is the Business located within the incorporated limits of the above city or town? ☐ Yes ☒ No

9. Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation? ☐ Yes ☒ No

If Yes, what City, Town or Tribal Reservation is this Business located in: _____

10. Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only) \$ 15,000.00

Department Use Only			
Fees: <u>200</u>	<u>44</u>	<u>244</u>	
Application	Interim Permit	Site Inspection	Finger Prints
Is Arizona Statement of Citizenship & Alien Status for State Benefits complete? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Accepted by: <u>MR</u>	Date: <u>10/28/2015</u>	License # <u>06010274</u>	

15 OCT 28 Lique. Lic. PM 2:25

SECTION 5 Interim Permit

- If you intend to operate business when your application is pending you will need an interim permit pursuant to ARS § 4-203.01
- There **MUST** be a valid license of the same type you are applying for currently issued to the location or for the replacement of a Hotel/Motel license with a Restaurant license pursuant to A.R.S. § 4-203.01.

1. Enter license number currently at the location: _____

2. Is the license currently in use? ☐ Yes ☐ No If no, how long has it been out of use? _____

Attach a copy of the license currently issued at this location to this application.

I, _____ declare that I am the CURRENT OWNER, AGENT, OR CONTROLLING
(Print Full Name) PERSON on the stated license and location.

X _____
(Signature)

State _____ County of _____
The foregoing instrument was acknowledged before me this

_____ day of _____
Day Month Year

My Commission Expires on: _____
Date

(Signature of Notary Public)

SECTION 6 Individual, Partnership, J.T.W.R.O.S, Trust, Tribe Ownerships

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

Individual

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

Is any person other than above, going to share in profit/losses of the business? ☐ Yes ☐ No

If Yes, give name, current address, and telephone number of person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City	State	Zip Code	Phone #

Partnership

Name of Partnership: _____

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

J.T.W.R.O.S (Joint Tenant with Rights of Survivorship)

Name of J.T.W.R.O.S: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 6 - continued**TRUST**

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

TRIBE

Name of Tribal Ownership: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 7 Corporations/ Limited Liability Co

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

☐ Corporation Complete Questions 1, 2, 3, 4, 5, 6, and 7☒ LLC. Complete Questions 1, 2, 3, 4, 5, 6, and 71. Name of Corporation/ LLC: Stanford General Store, LLC2. Date Incorporated/Organized: 02-11-2010 State where Incorporated/Organized: AZ3. AZ Corporation or AZ LLC File No: L-1582347-0 Date authorized to do Business in AZ: 02-19-20104. Is Corp/LLC. Non Profit? ☐ Yes ☒ No

5. List Directors, Officers, Members in Corporation/LLC: .

Last	First	Middle	Title	Mailing Address	City	State	Zip Code
Dahl	Jon	Arthur	Managing Member	P.O. Box 1256	Show Low	AZ	85902
Dahl	Kathleen	Joan	Member	P.O. Box 1256	Show Low	AZ	85902

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
Dahl	Jon	Arthur	80	P.O. Box 1256	Show Low	AZ	85902
Dahl	Kathleen	Joan	20	P.O. Box 1256	Show Low	AZ	85902

(Attach additional sheet if necessary)

7. If the corporation/ LLC are owned by another entity, attach an Organizational **FLOWCHART** showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

SECTION 8 Club Applicants

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

1. Name of Club: _____

2. Is Club non-profit? ☐ Yes ☐ No

3. List all controlling members (minimum of four (4) requested)

Last	First	Middle	Mailing Address	City	State	Zip Code

(Attach additional sheet if necessary)

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

1. Current Licensee's Name: _____
(Exactly as it appear on the license) Last First Middle

2. Assignee's Name: _____
Last First Middle

3. License Type: _____ License Number: _____

ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE.

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

1. Government Entity: Owner

2. Person/Designee: _____
First Last Middle Day time Contact Phone #

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

SECTION 11 Location to Location Transfer: Series 6 Bar, Series 7 Beer & Wine Series 9 Liquor Stores only)

1. Current Business: Name: UNO MAS BAR AND GRILL, LLC
Address: FOX LANE CR 5046, CONCHO, AZ 85924
(Exactly as it appears on license)

2. New Business: Name: STANFORD GENERAL STORE, LLC
Address: #4 COUNTY RD 8235, CONCHO, AZ 85924

3. License Type: SERIES 6 License Number: 06010274

SECTION 12 Person to Person Transfer

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

1. Individual Owner / Agent Name: Padilla Sarah Margie Entity: Agent
Last First Middle (Individual, Agent, Etc)

2. Ownership Name: Uno Mas Bar and Grill, LLC
(Exactly as it appears on license)

3. Business Name: Uno Mas Bar and Grill
(Exactly as it appears on license)

4. Business Location Address: Fox Lane CR 5046 Concho AZ 85924
Street City State Zip

5. License Type: Series 6 License Number: 06010274

6. Current Mailing Address: P.O. Box 65 Concho AZ 85924
Street City State Zip

7. Have all creditors, lien holders, interest holders, etc. been notified? ☒ Yes ☐ No

8. Does the applicant intend to operate the business while this application is pending? ☐ Yes ☒ No

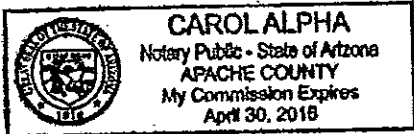
If yes, complete Section 5 (Interim Permit) of this application; attach fee, and current license to this application.

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

I, (Print Full Name) Sarah Margie Padilla, declare that I am the **CURRENT OWNER, MEMBER, PARTNER STOCKHOLDER or LICENSEE** of the stated license. I have read the above Section 12 and confirm that all statements are true, correct, and complete.

x Sarah Margie Padilla
(Signature of CURRENT Individual Owner/Agent)

NOTARY



State of Arizona County of Apache
State County

The foregoing instrument was acknowledged before me this 6 day of October, 2015.
Day Month Year

My commission expires on 30 4 2016 Carol Alpha
Day/ Month/Year Signature of NOTARY PUBLIC

STATE OF ARIZONA
DEPARTMENT OF LIQUOR LICENSES
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE

License 06010274

Issue Date: 8/11/2010

Expiration Date: 5/31/2016

Issued To:

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

Location:

UNO MAS BAR AND GRILL
FOX LANE CR 5046
CONCHO, AZ 85924

Mailing Address:

SARAH MARGIE PADILLA
UNO MAS BAR & GRILL LLC
UNO MAS BAR AND GRILL
PO BOX 65
CONCHO, AZ 85924

INACTIVE

EXP



POST THIS LICENSE IN A CONSPICUOUS PLACE

5/31/2016

PURCHASE AGREEMENT
AND
BILL OF SALE

LIQUOR LICENSE # 06010274
SERIES 6, APACHE COUNTY

OCTOBER 6, 2015

PARTIES

SELLER - SARAH M. AND BOBBY PADILLA, CONCHO, AZ.
UNO MAS BAR & GRILL, LLC.

BUYER - JON A. AND KATHLEEN J. DAHL, CONCHO, AZ.
Stanford General Store, LLC

PURCHASE DETAILS

THE PARTIES WISH TO SELL/BUY THE SUBJECT LIQUOR LICENSE FOR THE
TOTAL SUM OF \$15,000.00 (FIFTEEN THOUSAND DOLLARS).

THE FUNDS WILL BE KEPT IN A SAFE PLACE UNTIL THE STATE AND COUNTY
AGENCIES HAVE APPROVED THE TRANSFER AND THE LICENSE IS OFFICIALLY
IN THE NAME OF THE NEW OWNERS, JON AND KATE DAHL.

AT THAT TIME THE FUNDS WILL BE DEPOSITED IN THE BANK ACCOUNT OF
SARAH M. AND BOBBY PADILLA.

AGREEMENT/SIGNATURES

SELLER 1 Bobby Padilla DATE 10-6-2015
Buyer 1 Jon Dahl 10/6/2015
SELLER 2 Sarah M. Padilla DATE 10-6-2015
Buyer 2 Kathleen J. Dahl

FINAL PAYMENT

FINAL PAYMENT WAS MADE ON AND PARTIES ARE SATISFIED

SELLER 1 _____ DATE _____

SELLER 2 _____ DATE _____

BUYER 1 _____ DATE _____

BUYER 2 _____ DATE _____

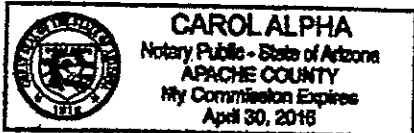
15 OCT 28 Lir. Lic. PM 2:25

NOTARIAL ACKNOWLEDGEMENT

STATE OF Arizona)

COUNTY OF Apache)

This instrument was acknowledged before me this 6 day of October,
2015, by Bobby Padilla and Sarah M. Padilla Sellers



Carol Alpha
NOTARY PUBLIC

Description of document this notarial certificate is being attached to:	
Type/Title	Purchase Agreement and Bill of Sale
Date of Doc	10-6-15
Number of Pages	1
Add'l Signers (other than those named in the notarial certificate.)	Jon A and Kathleen J. Dahl Buyers

SECTION 13 Proximity to Church or School

Questions to be completed by all in-state applicants **EXCLUDING** those applying for a Series 5 Government, Series 11 Hotel/Motel, and Series 12 Restaurant licenses.

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

- a) Restaurant license (§ 4-205.02)
- b) Hotel/motel license (§ 4-205.01)

- c) Government license (§ 4-205.03)
- d) Fenced playing area of a golf course (§ 4-207 (B) (5))

1. Distance to nearest School: 17 miles Name of School: Concho Elementary
(If less than one (1) mile note footage) Address: P.O. Box 200 Concho Az. 85924
2. Distance to nearest Church: 15 miles Name of Church: Chapel of Crist
(If less than one (1) mile note footage) Address: Concho, Az. 85924

SECTION 14 Business Financials

1. I am the: ☐ Lessee ☐ Sub-lessee ☒ Owner ☐ Purchaser ☐ Management Company

2. If the premise is leased give lessors: N/A Name: _____
Address: _____
Street City State Zip

3. Monthly Rent/ Lease Rate: \$ _____

4. What is the remaining length of the lease? _____ yrs _____ months

5. What is the penalty if the lease is not fulfilled? \$ _____ or other: _____
(Give details-attach additional sheet if necessary)

6. Total money borrowed for the Business not including lease? \$ 0
Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip

(Attach additional sheet if necessary)

7. What type of business will this license be used for (be specific)?
Spirits, Wine and Beer - ON Sale + OFF Sale

8. Has a license or a transfer license for the premises on this application been denied by the state with in the past (1) year? ☐ Yes ☒ No If yes, attach explanation.

9. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business? ☐ Yes ☒ No

10. Is the premises currently license with a liquor license? ☒ Yes ☐ No

If yes, give license number and licensee's name:

License #: 10013015 Individual Owner /Agent Name: Jon Arthur Dahl
(Exactly as it appears on license)

SECTION 15 Restaurant or hotel/motel license applicants

1. Is there an existing Restaurant or Hotel/Motel Liquor License at the proposed location? ☐ Yes ☐ No
2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
3. All Restaurant and Hotel/Motel applicants must complete a Restaurant Operation Plan form provided by the Department of Liquor Licenses and Control.
4. As stated in A.R.S. § 4-205.02. (H) (2), a Restaurant is an establishment which derives at least forty (40) percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from sales of food and spirituous liquor on the licensed premises. By applying for this ☐ Restaurant ☐ Hotel/Motel, I certify that I understand that I must maintain a minimum of forty (40) percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit form with this application.

(Applicant's Signature)

5. I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing; specify why the extension is necessary; and the new inspection date you are requesting.

(Applicant's Initials)

SECTION 16 Diagram of Premises

Check ALL boxes that apply to your business:

- | | | | |
|---|--|--------|--|
| <input checked="" type="checkbox"/> Entrances/Exits | <input checked="" type="checkbox"/> Liquor storage areas | Patio: | <input checked="" type="checkbox"/> Contiguous |
| <input type="checkbox"/> Walk-up windows | <input type="checkbox"/> Drive-through windows | | <input type="checkbox"/> Non Contiguous |

1. Is your licensed premises currently closed due to construction, renovation or redesign? ☐ Yes ☒ No
If yes, what is your estimated completion date? _____

Month/Day/Year

2. Restaurants and Hotel/Motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Place for diagram is on section 16 number 6.
3. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored on the premises unless it is a restaurant (see # 3 above).
4. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises such as parking lots, living quarters, etc.

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


(Applicant's Initials)

SECTION 16 Diagram of Premises – continued

6. On the diagram please show only the areas where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, hi-top tables, dining tables, dining chairs, dance floor, stage, game room, and the kitchen. DO NOT include parking lots, living quarters, etc. When completing diagram, North is up ↑.

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

DIAGRAM OF PREMISES

See Attached Diagram

TOTAL SQ. FT. 3000

Stanford General Store

10/7/15

J. Del

NO customer access

Outside Freezers

ENTRANCE/EXIT
Beer

Refr. generator

Generator

Office

Inside Freezer

LIQUOR STORAGE
Beer
Singles

First Aid/Bath

Beer Cooler

Deli

LIQUOR STORAGE

LIQUOR STORAGE
Wine Snacks

Grocery

Seating

WINE SNACKS
LIQUOR STORAGE

Grocery

Seating

Candy

Grocery

Seating

Rest Room

Soft Drink Disp.

Food Service Counter

Seating

Outside Freezer

FRONT
ENTRANCE/EXIT

outside Freezer

outside seating
Smoke OK

Covered/Open Deck

outside seating
NO-SMoke

Covered/Open Deck
outside Seating - Smoke OK

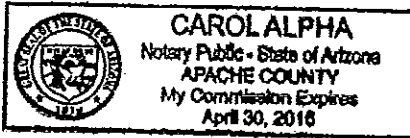
SINK
LIQUOR
Tobacco
LIQUOR STORAGE

Point of Sale

SECTION 17 SIGNATURE BLOCK

I, (Print Full Name) Jon Arthur Dahl, hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1. I have read this application and verify all statements to be true, correct and complete.

X (Signature) Jon Arthur Dahl



State of Arizona County of Apache

The foregoing instrument was acknowledged before me this

6th of October, 2015

Day

Month

Year

Carol Alpha

Signature of NOTARY PUBLIC

My commission expires on: 4-30-16

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

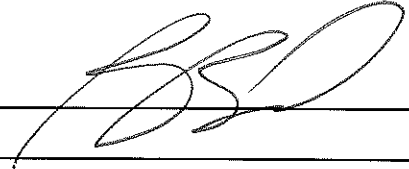
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature: 11/23/15

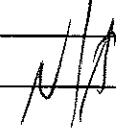


Describe in detail what you want to say to the Board and what action you want the Board to take:

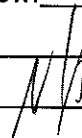
Discussion and possible approval of the 2016 Board of Supervisors Meeting Dates.

BOS Meeting Date Requested 12/1/15

PRE-AGENDA ITEM REVIEW

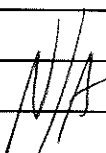
Legal Review: 

Signature

Finance Review: 

Signature

Human Resources Review:

Signature 

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

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

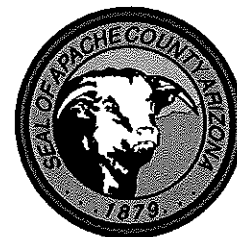
TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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

BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



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

PUBLIC NOTICE

Apache County Board of Supervisors, Flood Control District, Library District, Public Health Services District, Jail District and the Juvenile Jail District meetings are normally held the first and third Tuesday of each month in the Board of Supervisors meeting room, at 8:30 a.m. at the County Annex Building, 75 West Cleveland Street, St. Johns, Arizona with the exception of the following meetings: Monday, August 1, and Monday, August 15, 2016 and at the following locations *February 2, *April 5, & *October 4, 2016, which will be held at the Ganado Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado, Arizona as well as **July 19, and ** September 6, 2015, which will be held at the Chinle Road Yard, located 50 yards South of Old Mustang Store, Highway 191, Chinle, Arizona. Agendas are available in the County Manager's Office at least twenty-four (24) hours prior to each meeting and on the County website at co.apache.az.us

TUESDAY, JANUARY 4, 2016

TUESDAY, JANUARY 19, 2016

*TUESDAY, FEBRUARY 2, 2016

TUESDAY, FEBRUARY 16, 2016

TUESDAY, MARCH 1, 2016

TUESDAY, MARCH 15, 2016

*TUESDAY, APRIL 5, 2016

TUESDAY, APRIL 19, 2016

TUESDAY, MAY 6, 2016

TUESDAY, MAY 17, 2016

TUESDAY, JUNE 7, 2016

TUESDAY, JUNE 21, 2016

TUESDAY, JULY 5, 2016

**TUESDAY, JULY 19, 2016

MONDAY, AUGUST 1, 2016

MONDAY, AUGUST 15, 2016

**TUESDAY, SEPTEMBER 6, 2016

TUESDAY, SEPTEMBER 20, 2016

*TUESDAY, OCTOBER 4, 2016

TUESDAY, OCTOBER 18, 2016

TUESDAY, NOVEMBER 1, 2016

TUESDAY, NOVEMBER 15, 2016

TUESDAY, DECEMBER 6, 2016

TUESDAY, DECEMBER 20, 2016

Notice of all regular and special meetings will be posted at least twenty-four (24) hours prior to the meetings at the County Courthouse and the County Annex Building, St. Johns, Arizona and on the county website at co.apache.az.us.

DATE OF POSTING

DELWIN WENGERT
COUNTY MANAGER/CLERK

2016 COUNTY HOLIDAYS

THE FOLLOWING DAYS SHALL BE HOLIDAYS:

<u>HOLIDAYS</u>	<u>2016 DATE</u>
JANUARY 1, "New Year's Day"	THURSDAY, DECEMBER 31
THIRD MONDAY IN JANUARY, "Martin Luther King, Jr./Civil Rights Day"	MONDAY, JANUARY 18
THIRD MONDAY IN FEBRUARY, "Lincoln/Washington President's Day"	MONDAY, FEBRUARY 15
LAST MONDAY IN MAY, "Memorial Day"	MONDAY, MAY 30
JULY 4, "Independence Day"	MONDAY, JULY 4
FIRST MONDAY IN SEPTEMBER, "Labor Day"	MONDAY, SEPTEMBER 5
SECOND MONDAY IN OCTOBER, "Columbus Day"	MONDAY, OCTOBER 10
NOVEMBER 11, "Veterans Day"	**THURSDAY, NOVEMBER 10
FOURTH THURSDAY IN NOVEMBER, "Thanksgiving Day"	THURSDAY, NOVEMBER 24
DECEMBER 25, "Christmas Day"	**MONDAY, DECEMBER 26

** If the holiday falls on a Friday or a Saturday, it is observed on Thursday. If the holiday falls on Sunday, it is observed on Monday and only applies to the Monday – Thursday work week. Those employees who work the 5 day work week will observe New Year's Day and Veteran's Day on Friday.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Human Resources

Date/Signature: _____

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

Consideration and approval of a modification the Human Resources Policy Manual Sections 1.26 (Hiring of relatives) and Section 4.3 (Conflict of Interest). Section 1.26 adopts a new Personal Relationships section to the policy and Section 4.3 is being modified to be consistent with the new section.

BOS Meeting Date Requested 12/01/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature

Finance Review: _____

Signature

Human Resources Review: _____

Signature

Other Review: _____

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

1.26 Hiring of Relatives/Personal Relationships:

1. Immediate family members may not be employed in a position where one supervises or is supervised by the other, or both report to the same first level supervisor. For purposes of this section, immediate family members shall be defined as a spouse, child, child's child, parent, grandparent, brother or sister of the whole or half blood and their spouses and the parent, brother, sister or child of a spouse as described pursuant to A.R.S. § 38-502.
2. Immediate family members shall not be employed in the same department when the safety, efficiency, morale of effective administration of the department's operations will be adversely affected. Employment may not create either an actual conflict of interest or the appearance of a conflict of interest
3. This policy must also be considered when assigning, transferring, or promoting an employee.
4. Employees who become immediate family members or who establish a consensual relationship that is romantic or sexual may continue employment as long as it does not violate subsection 1 or 2 above. Employees who become immediate family members or who establish a consensual relationship that is romantic or sexual must notify the Elected Official/Department Head and Human Resources. If employees become immediate family members or establish a consensual relationship that is romantic or sexual that implicates subsection 1 above, the County will make reasonable efforts to assign job duties so as to minimize problems of supervision, safety, security, or morale. If accommodations of this nature are not feasible, the employees will be permitted to determine which of them will resign. If employees become immediate family members or establish a consensual relationship that is romantic or sexual that implicates subsection 2 above, the County will make reasonable efforts to re-assign the employee that is in the supervisory position; and if such re-assignment is not reasonably possible, shall allow the employee in the supervisory position to resign in lieu of termination.
5. If a consensual relationship of a romantic or sexual nature develops between a supervisor/manager and a subordinate, it shall be the responsibility and mandatory obligation of the supervisor/manager to promptly disclose the existence of the relationship to the Elected Official/Department Head and Human Resources. The subordinate may make the disclosure as well; however, the burden of disclosure rests with the supervisor/manager.

4.3 CONFLICT OF INTEREST

4.31 Policy:

Any employee or elected official who has, or whose relative (spouse, child, child's child, parent, grandparent, brother or sister of half or whole blood and their spouses and the parent, brother, sister or child of a spouse) has a substantial interest in any contract, sale, or purchase, either direct or indirect, shall notify the County Manager of this interest in writing. The employee or Elected Official shall refrain from participating in the sale or contract in any way.

Any employee or Elected Official who has, or whose relative (spouse, child, child's child, parent, grandparent, brother or sister of half of whole blood and their spouses and the parent, brother, sister or child of a spouse) has a substantial interest in any decision made by the county, either direct or indirect, shall make the County Manager aware of this interest in writing. The employee or Elected Official shall refrain from participating in or influencing this decision in any way.

The intent of this policy is to comply with A.R.S. § 38-503 and is subject to the provisions of Section 1.26 of the Apache County Human Resources Policy Manual.

4.32 Coverage:

This policy applies to all classified and unclassified positions. Nothing in this policy modifies or waives the "at will" status of an unclassified employee.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

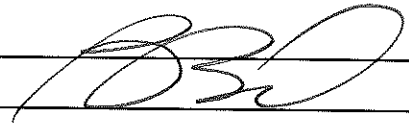
date/time stamp

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

County Manager

Date/Signature:

11/23/15



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

District III Supervisor Barry Weller: Requesting an update of current status of the Medical Marijuana Ordinance.

BOS Meeting Date Requested 12/1/15

PRE-AGENDA ITEM REVIEW

Legal Review:

N/A

Signature

Finance Review:

N/A

Signature

Human Resources Review:

N/A

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



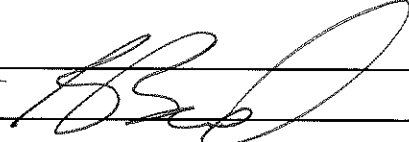
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

County Manager

Date/Signature:

11/23/15 

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

Notification of the Small Counties Forum on December 9, 2015 at 5:30 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix, and the County Supervisors Association meeting on December 10, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street, in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance.

BOS Meeting Date Requested 12/1/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

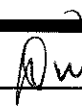
Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials





Graham County Board of Supervisors
921 Thatcher Blvd • Safford, AZ 85546
Phone: (928) 428-3250 • Fax: (928) 428-5951

Danny Smith, Chairman
James A. Palmer, Vice Chairman
Drew John, Member

Terry Cooper, County Manager/Clerk

TO: Apache, Gila, Greenlee, LaPaz, Navajo, and Santa Cruz
County Supervisors Association

FROM: Terry Cooper

DATE: November 24, 2015

RE: December 9, 2015 Small County Forum

Graham County will host the **SMALL COUNTY FORUM** on Wednesday, **December 9, 2015**, at **5:30 p.m.** at the County Supervisors Association Building, 1905 W. Washington, Phoenix, AZ 85009. We will be catering buffet style.

Please RSVP to JoAnn Andrews no later than 5:00 p.m. on Thursday December 3, 2014 at Jandrews@graham.az.gov or by phone at 928-428-3250. Please forward agenda item's no later than 5:00 p.m. on Monday, December 7, 2015.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

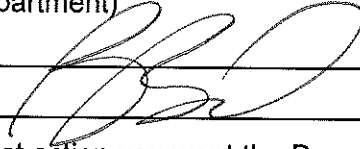
date/time stamp

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

County Manager

Date/Signature:

11/25/15



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

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

BOS Meeting Date Requested 12/1/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

