



Joe Shirley, Jr.
Supervisor, District I

Tom M. White, Jr.
Chairman, District II

Barry Weller
Vice Chairman, District III

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

April 2, 2013

Ft. Defiance Chapter House

112 & Indian Route, 110 Junction SW, Ft. Defiance, Arizona

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

Invocation by Invitation.
Pledge of Allegiance.

1. 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.
2. Notification of the Proclamation by Governor Janice Brewer recognizing the month of April as County Government Month.
3. Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager or member of the public objects at the time the agenda item is called.

County Manager/Clerk of the Board:

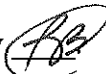
- *A. Request approval of minutes dated March 19, 2013.
- *B. Request approval of demands dated March 19, 2013 to April 2, 2013. Demands are payments made by the County. Specific details of the demands may be requested through the County public record request process.

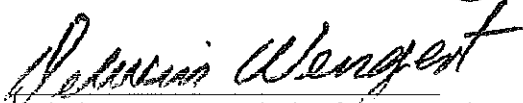
Personnel Items:

- *C. Community Development Department: Request approval to remove Andrew Jones, Building Inspector III, from his month probationary status effective March 24, 2013 with the 2.5% end of probation increase.

- *D. School Superintendent's Office: Request authorization to hire a temporary Accounting Specialist I for a period not to exceed 60 days at a salary of \$10.24 per hour.
 - *E. District I: Request authorization to remove Calvin Jones from probation status effective January 30, 2013 with the 2.5% end of probation increase.
4. School Superintendent's Office: Request authorization to change the currently vacant Accounting Specialist I position (range 20) to an Accounting Specialist III (range 28) and fill the vacancy.
 5. Election Department: Discussion and possible appointment of all tally board workers, replacement centers and drop boxes for the upcoming May 21, 2013 Special Election.
 6. Probation Services: Discussion and possible approval to temper the following grant funded personnel's salaries by 2.5%: Probation Officers Brittney Rushing & Tom Ross, Detention Officer Luis Morales and Administrative Assistant Corina Gutierrez. This action will prevent these individual's salaries from being surpassed by new employees who receive a 2.5% end of probation increase.
 7. District III: Discussion and possible approval of an Apache County Volunteer program and application which shall allow Department Heads and Elected Officials to periodically utilize citizens, at minimal cost to the County, for work load support as may be needed. Department Heads and Elected Officials shall be responsible for any expenses associated with Workers Compensation and travel as may be approved per job assignment for each of their respective volunteers. This item was tabled from a previous Board meeting.
 8. Presentation by Real Time Solutions regarding a public interactive map of the county road system for the Apache County website.
 9. Work session regarding the following items:
 - Discussion on 2013-2014 Budget process review.
 - Discussion of suggested changes in the demand approval process.
 - Discuss returning the Current Event Summary to the agenda.
 - Discussion on sequence on motions versus discussion on agenda items.
 - Discussion on the Sustainable Communities Board and Grant continuation.
 - Discuss the impact on Unincorporated Apache County release from land plan and regional plan.
 - Discuss alternatives to Medical examiner and possible Investigator position.
 - Discuss load limit changes for Routes 261 and 273 (transportation issues).
 - Discuss potential for re-establishment of Wildlife Services Contract.
 - Discuss the adoption of N9402 and BIA involvement (road from Sanders to Lupton).

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

Posted: 3/27/13 at 2:00 a.m. p.m) by 



Delwin Wengert, Clerk of the Board

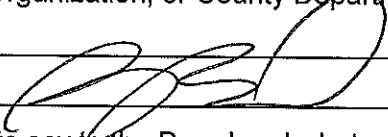
BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

COUNTY MANAGER'S OFFICE

Date/Signature: _____



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

CALL TO THE PUBLIC

BOS Meeting Date Requested ON-GOING

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Janice K. Brewer
Governor

Office of the Governor

*** COUNTY GOVERNMENT MONTH ***

WHEREAS, counties take seriously their responsibility to protect and enhance the health, welfare and safety of its citizens in sensible and cost-effective ways; and

WHEREAS, county governments are often the entity providing both direct and indirect services to enhance the lives of residents and are responsible for maintaining public safety and the efficient use of local tax dollars; and

WHEREAS, counties take a leadership role to protect and enhance the health and welfare of citizens in their community and provide the tools to deliver more effective and higher quality services while containing costs, with the goal to strengthen Arizona's economies; and

WHEREAS, counties take great pride in upholding public safety by providing law enforcement, by conducting criminal investigations, by safely and responsibly housing inmates within the county jail system, and by segregating those federally required in order to maintain security for other inmates and detention officers; and

WHEREAS, counties maintain best practices and policies to seek cost-effective alternatives to incarceration for non-violent and non-sexual offenders, and work hand-in-hand with the justice system, including law enforcement, courts and probation; and

WHEREAS, there are 15 counties in the State of Arizona collectively responsible for and serving the needs of every resident of the State; and

WHEREAS, Arizona counties reflect the wide diversity of people, culture, and landscape in our State; and

WHEREAS, in recognition of the leadership, innovation and valuable service provided by the State's counties, especially in the public safety field.

NOW, THEREFORE, I, Janice K. Brewer, Governor of the State of Arizona, do hereby proclaim April 2013 as

*** COUNTY GOVERNMENT MONTH ***

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the State of Arizona



Janice K. Brewer
GOVERNOR

DONE at the Capitol in Phoenix on this nineteenth day of March in the year Two Thousand and Thirteen, and of the Independence of the United States of America the Two Hundred and Thirty-seventh.

ATTEST:

Karen Blumenthal

Secretary of State

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
March 19, 2013
St. Johns, Arizona

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

Chairman White called to order the Apache County Board of Supervisors meeting, the Public Health Services District meeting and the Library District meeting at 8:30 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Lenora Fulton gave the invocation.

Milton Ollerton led the Pledge of Allegiance.

Chairman White called for the Public Health Services items.

Chris Sexton, Health Director, requested approval to enter into a Professional Services Agreement and engage the services of NOMAD Consulting to research and develop a Hazard Risk Assessment for Southern Apache County and to also develop a Continuity of Operations Plan for the Public Health Services District. Mr. Sexton provided an overview of the assessment and cost of \$30,000. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the Intergovernmental Agreement Contract#ADHA13-039571, Immunization Program to provide immunization related services, an ongoing program. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Sexton, Health Director, requested approval to enter into a 6 month Contractor Agreement with National Association of County and City Health Officials (NACCHO Contract #2013-030701) to provide goods and/or services to enhance the programmatic activities of the Chronic Disease Self-Management Program. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman White called for the Library District items.

Judith Pepple, Library Director, requested approval of the ratification of the purchase of 12 Dell computers in the amount of \$10,010.69 through Arizona State Contract #ADSP010-00000010. Mr. Weller and Mrs. Pepple held a discussion regarding what will be done with the old computers. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Judith Pepple, Library Director, requested approval of the updated agreement with Better World Books to participate in their library program which sell our discarded library materials and select gift materials which are out of scope for our collections. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman White called for the regular agenda items.

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

Mr. Wengert presented the Consent Items A-F. **Mr. Shirley moved approval, seconded by Mr. Weller.** County Manager/Clerk of the Board: A. Request approval of minutes dated March 5, 2013. B. Request approval of demands dated March 5, 2013 to March 19, 2013. Demands are payments made by the County. Specific details of the demands may be requested through the County public record request process. Payee Amount AZ COUNTIES INSURANCE POOL 1,500.00 BRADCO 39,637.79 CANTEEN CORRECTIONAL SERVICE TRINITY SERVICES 15,187.96 COMPLETE ELECTRICAL SERVICES & SUPPLIES 2,858.50 FRONTIER 1,675.95 GMCO CORPORATION 5,617.15 HILLYARD INC 2,077.62 JCG TECHNOLOGIES INC 1,584.82 LABORATORY CORP OF AMERICA 1,144.00 MERITAIN HEALTH FLEXIBLE SPENDING 5,250.00 MOUNTAIN PAINT CENTER 1,987.42 NAVOPACHE ELECTRIC COOPERATIVE 1,221.47 PLATT, MARCOR 2,600.00 QUILL CORP 2,700.16 RDO EQUIPMENT CO 1,401.94 REDWOOD TOXICOLOGY LABORATORY INC 1,184.81 RUSH TRUCK CENTER 1,731.02 SHAFFER TIRE INC 1,468.72 SMALLEY, DEBRA STUART 1,000.00 SUMMIT EQUIPMENT REPAIR 2,036.93 THE AARONS COMPANY LLC 3,000.00 VERIZON WIRELESS 1,016.23 YOUNG, JOSEPH 8,280.00 CRISS CANDELARIA LAW OFFICE 4,073.66 TJP COMMUNICATIONS 1,587.16 A & E REPROGRAPHICS 1,998.00 ASHTON'S REPAIR INC 1,236.41 AZ DEPT OF HEALTH SERVICES 1,275.00 AZLGEBT 271,264.04 BACK TO LIFE INC 4,140.00 BILLS DISCOUNT AUTO PARTS (NAPA) 1,214.45 BLACK DIAMOND AUTO GLASS II 1,418.30 BLUE HILLS ENVIRONMENTAL 1,761.10 BRADCO 45,065.67 DELL COMPUTER CORPORATION 1,286.21 DOYLE, WILLIAM E 2,131.89 EMPIRE MACHINERY 4,405.30 EMTAP ENTERPRISES 1,105.81 FERRELLGAS 2,086.60 FRONTIER 2,200.99 GOLIGHTLY TIRE 4,378.42 GRAVES PROPANE CO IN 5,699.89 MACCAFERRI INC 2,388.50 MERCK SHARP & DOHME CORP 1,327.59 NAVAJO TRIBAL UTILITY AUTHORITY 1,740.72 NAVOPACHE ELECTRIC COOPERATIVE 10,759.11 OWENS LIVINGSTON MORTUARY 1,737.30 PERFECT PRINTZ LLC 1,000.93 QUILL CORP 1,103.77 REED, ROBERTA E 1,017.72 SCHACHT, MICHAEL 1,015.35 SCHIFF, LAURENCE 1,200.00 SECURUS TECHNOLOGIES INC 1,090.82 SHOW LOW FORD INC 3,720.42 SOURCECORP 5,889.86 SUMMIT EQUIPMENT REPAIR 1,505.47 THE UNIVERSITY OF ARIZONA 6,250.00 TRACKER SOFTWARE CORP. 13,835.00 UNIVERSAL FLEET CARD 3,146.07 USI EDUCATION AND GOVERNMENT SALES 1,388.00 WAITE, MICHAEL CHAD 1,111.55 WILLIAMS LAW GROUP PLLC 6,650.00 YOUNGS FUTURE TIRE 1,168.53 APACHE COUNTY MEDICAL 142,808.00

APACHE COUNTY TAX WITHHOLDING 122,798.53 AZ STATE RETIREMENT SYSTEM 78,215.02 COLONIAL LIFE AND ACCIDENT INS 1,223.69 CORRECTIONS OFFICER RET PLAN 7,577.52 CORRECTIONS OFFICER RETIREMENT PLAN 520 3,685.65 MERITAIN HEALTH FLEXIBLE SPENDING 1,304.20 MUTUAL OF OMAHA 1,166.03 NATIONWIDE 1,560.84 PUBLIC SAFETY PERSONNEL 401 11,142.18 PUBLIC SAFETY SHERIFF RET 2,781.64 SECURITY BENEFIT GROUP 1,796.00 SUPPORT PAYMENT CLEARINGHOUSE 2,677.07 AZ DEPT OF RISK MANAGEMENT 1,854.51 BAUMAN HOME AND AUTO INC 1,617.92 FRONTIER 1,619.15 PERFECT PRINTZ LLC 3,325.31 BANK OF THE WEST 4,588.52 Personnel Items: C. Request authorization to transfer Dispatcher Stephanie Puzzi-Vallejos from her current position to ACCENT Coordinator with no change in salary effective March 11, 2012. ACCENT Coordinator is a grant funded position. D. Superior Court: Request approval of the re-appointment of Kay H. Wilkins and Michael Roca as Superior Court Judges Pro-Tem for the period beginning July 1, 2013 and ending June 30, 2014. E. Treasurer's Office: Request authorization to hire a temporary Administrative Assistant I position at \$10.50 per hour, for a period not to exceed 120 days. F. Round Valley Justice Court: Request authorization of the sick leave payout balance for Roberta Reed as Chief Justice Court Clerk in accordance with Human Resources Policy 3.25 – Retirees Accumulated Sick Leave. Vote was unanimous.

Ferrin Crosby, County Engineer requested approval for District II to purchase a new service truck using Pima County Contract #B508299 and the amount is \$110,051.96 to be paid for with District II carryover funds. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Barry Williams, School Superintendent, requested approval to enter into an Intergovernmental Agreement with the Navajo County Educational Service Agency, the fiscal agent of Northeast Arizona Regional Center, to participate in a collaborative project with the Arizona Department of Education and the Governor's Office of Education Innovation to provide regionally-based service, support, and technical assistance to local education agencies in successfully implementing Arizona's education reform plans through Race to the Top. Mr. Williams provided the history and overview of the process of working through the issues within the agreement. Mr. Weller stated that he appreciates Mr. Williams evaluating some of the details of the project and they have met on more than one occasion to discuss this agreement and in one of those meetings he told Mr. Williams that he would support the agreement but he learned more about the agreement and decided it was a conflict between his word and his principles. **Mr. Weller stated that he will stay with his word and will support this agreement even though he believes it is moving education away from local control to more federal control and made the motion to approve.** Mr. Weller stated that he wasn't even sure if Mr. Williams needed to bring this before the Board but in an effort to be transparent, Mr. Williams wanted to bring it before the public but he may have the power to just sign the agreement and move forward without any discussion or action by the Board. Mr. Weller stated that it is unlikely that he will support any future agreement if it is within his jurisdiction and made the motion to approve the agreement. Mr. Shirley and Mr. Williams held a discussion on the program and the schools that are participating in the Common Core Standards. Mr. Williams stated that he spoke with Attorney Joe Young and he thought it best to bring the agreement before the Board of Supervisors. **Mr. Shirley seconded the motion.** Vote was unanimous

Malena Bazarro, Grant Manager requested the adoption of the annual Fair Housing Proclamation and observe April as Fair Housing Month. Ms. Bazarro stated that this is one of the requirements for the Community Development Block Grant funding. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Angela Romero, Election Director requested approval of the Canvass of the March 12, 2013 Special Election. **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Treasurer Marleita Begay and Assessor Rodger Dahozy requested approval of a software contract with Tyler Technologies Inc. and stated that a lease purchase agreement will be brought before the Board of Supervisors at a later date. **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller stated that he was part of the selection process for the software and commended those involved for their tenacity and patience through this process. Mr. Weller stated that the County is in dire need of improving the software and he has great hopes that this purchase will tremendously boost the capabilities for the County to communicate with the citizens and will make extremely transparent, all processes within the treasurer and assessor offices. A discussion as held regarding the software and the cost. Mr. Shirley asked where the funding was coming from. Mr. Wengert stated that the funding will come from the general fund, that the treasurer nor the assessor have the funding available for the purchase and that action will be taken at the next board meeting but will be paid for over a 5 year period and will use the County savings to pay for the lease. Mr. Shirley asked what the cost was for the software. Ryan Patterson, Finance Director stated that the actual cost is \$504,128.00 and does not include taxes or the maintenance cost of approximately \$64,000 a year. Mr. Weller stated that this is a lot of money and he initially had concerns if the county was doing the right thing and he spent lots of time looking into viable alternatives and this contract is the most competitive and is highly recognized around the state as a suitable and beneficial software system. Mr. White stated that he had been in conversations with both the assessor and the treasurer over the past two years and this is something the County really needs. Lenora Fulton, County Recorder stated that she coordinates with both the Treasurer and Assessor and this system will help the citizens and will be beneficial to the County. Marleita Begay, County Treasurer, stated that this software will help to correct some of the corrective action requirements from the Attorney General's Office such as the Treasurer's Report. Mrs. Begay stated that she visited other counties that already has this software in place and will further assist the citizens of the County. Assessor Dahozy stated that he has been working toward this since 2010 and he this will be a benefit and will assist four departments in the County, instead of all being on a different software program. Vote was unanimous.

Supervisor Barry Weller on behalf of Human Resources requested approval of an Apache County Volunteer program and application which shall allow Department Heads and Elected Officials to periodically utilize citizens, at minimal cost to the County, for work load support as may be needed. Department Heads and Elected Officials shall be responsible for any expenses associated with Workers Compensation and travel as may be approved per job assignment for each of their respective volunteers. Mr. Weller stated that the County Attorney's Office has asked that this item be tabled and he asked for reconsideration of that since the Attorney's

request is associated with attempting to broaden the perspective of asking for background checks and investigations for personnel that are applying for the volunteer program and to further apply that request to the regular application process for the County. Mr. Weller stated that he has concerns with broadening that perspective since in his opinion, that presents an untrustworthy presentation from the County towards the citizens but he does not want to address that issue today. Mr. Weller stated that he wants to have that issue as a separate discussion by the board because it may or may not have merits that are suitable and cost effective for the County but he does not want that tied to this program. Mr. Weller stated that he has tried to get this program on the agenda since January and it continued to have obstacles come up that prevented it from getting to the board for a vote. Mr. Weller stated that this is a beneficial program and he is operating with zero people in his department because he refuses to use HURF funds to pay for employees to answer phones for him and address letters. Mr. Weller stated that he is trying to use volunteers to save the county money and is trying to get this program implemented as soon as possible so he can continue the communications that he assured the people who elected him could have. Mr. Weller stated that on the present (county job) application there is a line that asks whether the person applying for a job has had a felony conviction or a problem of being under the influence and at the end of the application it states that we can investigate who ever we wish regarding any answers provided so to him, it gives complete capability when we have the desire to do an investigation. Mr. Weller stated that there is no need to expand that language on the volunteer program and he wanted to adopt this program and add the language exactly as it is in the application for employees to the volunteer program as a change to the documentation presented today and asked the County Attorney to consider that request. Mr. Whiting asked for a motion and a second before he responded. **Mr. Weller moved to approve the volunteer program as presented with one addendum which is the exact language regarding the felony conviction and under the influence language from the regular employment application and the investigative language that is at the end of the regular employment application. Mr. White seconded the motion.** Mr. Whiting stated that the supervisors are clients of the County Attorney's Office and he supports a volunteer program and he actually uses volunteers in his office so he supports this 100% but the concern is that right now we don't have the approval of Arizona Counties Insurance Pool (ACIP), our liability provider. Mr. Whiting stated that he sent an email to ACIP regarding this issue and he has not heard back yet but he should hear back by the next Board meeting. Mr. Whiting stated he cannot advise the Board to undertake a program that may subject the County to liability without ACIP's approval because without their approval, the Supervisors could be personally liable for any damages and/or suits that would arise from that. Mr. Whiting stated that as far as the language goes, that is completely up to the Board but we need approval from ACIP and a special board meeting could be scheduled as soon as he hears back from ACIP to get approval if that is what the Board wants to do. Mr. Weller stated that putting together special Board meetings is not an easy thing to do and ACIP has approved the language on the volunteer program and he sees the only concern is on the background check and doesn't know why the Board cannot go with what ACIP has already approved and he was told by the County Attorney's Office that whatever the Board decided, the County Attorney's Office shall defend and it is our Board that makes these decisions and if approved, we can modify our present application for the volunteer process. Mr. Weller asked to approve this process now so he can get on with business to serve the citizens of the county and move forward. Mr. Shirley stated that he agreed that this would be a good program and he could benefit by using volunteers in District I but the question of liability is a serious issue and he does not want to be personally

liable for any damages and if the insurance pool is not ready he isn't sure we should be moving forward with this issue and he would like to see a letter from ACIP that they would cover any damages and recommended tabling the item until a letter was received before we move forward with the issue. Mr. White stated that on occasion he has used Navajo Nation Workforce volunteers and he has had a concern with using them and doesn't let them drive county vehicles and shares the same liability concerns as Mr. Shirley does. Mr. White stated that he and Mr. Wengert are headed to Phoenix and will meet with Mr. Hardy with ACIP to see what can be done and he would feel more comfortable to table the item until the Board gets a response. Mr. Weller stated that Mr. White and Mr. Whiting already utilize volunteers and at that point they did not consider the liability issues and now they are bringing that up as a major issue in waiting for approval from ACIP and he is just trying to formulize this program and make sure people know it is available to benefit the County and if he had just hired a volunteer and not told anybody like some of the other departments did, that is not how he chooses to do business; he wants to make sure everything is out in the open. Mr. Weller stated that there is an item coming up later on the agenda that he does not think is ready for Board discussion because he didn't think it met all of the standards that he wished to have but when another supervisor desired to have it on the agenda he did his best to motivate himself to get his concerns taken care of in a timely manner so that it did not have to be taken off the agenda. Mr. Weller stated that he is asking for cooperation to try and get this approved and if there are problems that arise, they can be adjusted in the future. Mr. Shirley stated that he didn't want to be in the way of other supervisors trying to do their job on behalf of the people and he wants to lend support to proposals, and resolutions, and programs and asked if it was possible to approve the program contingent on obtaining the written approval from ACIP. Mr. Whiting stated that he has seen nothing in writing from ACIP and he has asked Human Resources to disclose what they have but he has never seen anything so to his understanding there is nothing from ACIP addressing the liability of the volunteer program. Mr. Whiting outlined some of the issues that were needed to be resolved and stated that in all the years he has represented clients, sometimes they doesn't always agree with you or like the answers you provide but with the three supervisors who he represents, he wants to make it clear and on the record that if we don't have any agreement from the insurance carrier regarding liability and there is an accident, the supervisors could be personally liable. Mr. Whiting stated that the Board could approve anything they want; he just wanted them to understand the liability issues associated with that and the Board should wait until the ACIP approval is obtained and then a meeting could be held 24 hours later for the board to take any possible action. Mr. Weller expressed his concern with holding an all telephonic meeting. Mr. Whiting stated a telephonic meeting was acceptable as long as the meeting was properly noticed for the public. **Mr. Weller moved to table the item until the soonest possible meeting could be held for discussion and possible approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Wengert requested approval of procedures and establishing online auction with PublicSurplus.gov and approval of a list of County owned property to offer for sale through the auction process. Mr. Wengert provided an overview of the internet auction process and would be a pilot program for 6 months and he and County Engineer Ferrin Crosby would manage the process and come back in 6 months with a more finalized procedure with a monthly report on what was sold. **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller and Mr. Wengert held a discussion regarding the procedure process that was omitted from the back up material on the website. **Mr. Weller amended his motion to include that the procedures be a**

part of the process and attached to the program, seconded by Mr. Shirley. Vote was unanimous.

Mr. Wengert presented the item for possible approval to hold the April 2, 2013 Board of Supervisors meeting at the Ft. Defiance Chapter House located at 112 & Indian Route, 110 Junction SW, in Ft. Defiance, Arizona at 9:30 a.m. Mountain Daylight Time (MDT), 8:30 a.m. Mountain Standard Time (MST). **Mr. Weller moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Wengert presented notification of the Small Counties Forum meeting on Wednesday, March 20, 2013 at 6:30 at the County Supervisors Association (CSA) building, 1905 W. Washington Street in Phoenix, followed by the County Supervisors Association meeting on March 21, 2013 at 10:00 a.m. at the CSA building, 1905 W. Washington Street, in Phoenix. No action was needed or taken.

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

Approved this 2nd day of April, 2013.

Tom M. White Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

COUNTY MANAGER'S OFFICE

Date/Signature: _____

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

_____ BOS Meeting Date Requested ON-GOING

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department Bank Account Check Date Starting Check Number

1400 Finance Wells Fargo 03/15/2013 1006229

Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
1400 Finance						
	1500 - ALSCO INC	LPHO715779	ACCT 603011	10/16/2012	03/14/2013	78.74
	1500 - ALSCO INC	LPHO722908	ACCT 603011	11/06/2012	03/14/2013	79.92
	1500 - ALSCO INC	LPHO730014	ACCT 603011	11/27/2012	03/14/2013	78.74
	1500 - ALSCO INC	LPHO741763	ACCT 603011	01/01/2013	03/14/2013	78.74
	1500 - ALSCO INC	LPHO748589	ACCT 603011	01/22/2013	03/14/2013	78.74
	1500 - ALSCO INC	LPHO753243	ACCT 603011	02/05/2013	03/14/2013	83.46
	1500 - ALSCO INC	LPHO762786	ACCT 603011	03/05/2013	03/14/2013	85.76
	1500 - ALSCO INC	LPHO765209	ACCT 603011	03/12/2013	03/14/2013	78.74
	1758 - AT&T MOBILITY	879502724X022613	ACCT 879502724	02/18/2013	03/14/2013	196.41
	1077 - AZ DEPT OF RISK MANAGMENT	FEBRUARYFY13	WORKERS COMPENSATION INSURANCE	03/13/2013	03/14/2013	1,854.51
	1222 - BAUMAN HOME AND AUTO INC	12901613482	acct 561068	01/03/2013	03/14/2013	2.42
	1222 - BAUMAN HOME AND AUTO INC	12901613499	acct 561068	01/03/2013	03/14/2013	5.47
	1222 - BAUMAN HOME AND AUTO INC	12901613703	acct 561068	01/07/2013	03/14/2013	92.36
	1222 - BAUMAN HOME AND AUTO INC	12901613779	acct 561068	01/08/2013	03/14/2013	36.31
	1222 - BAUMAN HOME AND AUTO INC	12901614125	acct 561068	01/14/2013	03/14/2013	171.59
	1222 - BAUMAN HOME AND AUTO INC	12901614207	acct 561068	01/15/2013	03/14/2013	87.97
	1222 - BAUMAN HOME AND AUTO INC	12901614299	acct 561068	01/16/2013	03/14/2013	105.56
	1222 - BAUMAN HOME AND AUTO INC	12901614322	acct 561068	01/16/2013	03/14/2013	60.27
	1222 - BAUMAN HOME AND AUTO INC	12901614417	acct 561068	01/17/2013	03/14/2013	8.80
	1222 - BAUMAN HOME AND AUTO INC	12901614428	acct 561068	01/17/2013	03/14/2013	17.61
	1222 - BAUMAN HOME AND AUTO INC	12901614678	acct 561068	01/22/2013	03/14/2013	50.07
	1222 - BAUMAN HOME AND AUTO INC	12901615074	acct 561068	01/29/2013	03/14/2013	116.81
	1222 - BAUMAN HOME AND AUTO INC	12901615101	acct 561068	01/30/2013	03/14/2013	6.82
	1222 - BAUMAN HOME AND AUTO INC	12901615186	acct 561068	01/31/2013	03/14/2013	198.97
	1222 - BAUMAN HOME AND AUTO INC	12901615416	acct 561068	02/04/2013	03/14/2013	110.03
	1222 - BAUMAN HOME AND AUTO INC	12901615571	acct 561068	02/06/2013	03/14/2013	19.81
	1222 - BAUMAN HOME AND AUTO INC	12901615618	acct 561068	02/06/2013	03/14/2013	94.47
	1222 - BAUMAN HOME AND AUTO INC	12901615850	acct 561068	02/11/2013	03/14/2013	30.04
	1222 - BAUMAN HOME AND AUTO INC	12901615865	acct 561068	02/11/2013	03/14/2013	22.55
	1222 - BAUMAN HOME AND AUTO INC	12901615870	acct 561068	02/11/2013	03/14/2013	54.48
	1222 - BAUMAN HOME AND AUTO INC	12901615875	acct 561068	02/11/2013	03/14/2013	2.62
	1222 - BAUMAN HOME AND AUTO INC	12901615885	acct 561068	02/11/2013	03/14/2013	9.68
	1222 - BAUMAN HOME AND AUTO INC	12901615894	acct 561068	02/11/2013	03/14/2013	99.04
	1222 - BAUMAN HOME AND AUTO INC	12901615912	acct 561068	02/11/2013	03/14/2013	26.31
	1222 - BAUMAN HOME AND AUTO INC	12901615936	acct 561068	02/12/2013	03/14/2013	17.15
	1222 - BAUMAN HOME AND AUTO INC	12901615942	acct 561068	02/12/2013	03/14/2013	(9.68)
	1222 - BAUMAN HOME AND AUTO INC	12901615947	acct 561068	02/12/2013	03/14/2013	38.18

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1222 - BAUMAN HOME AND AUTO INC	12901616008	acct 561068	02/13/2013	03/14/2013	23.42
1222 - BAUMAN HOME AND AUTO INC	12901616012	acct 561068	02/13/2013	03/14/2013	2.19
1222 - BAUMAN HOME AND AUTO INC	12901616063	acct 561068	02/13/2013	03/14/2013	92.45
1222 - BAUMAN HOME AND AUTO INC	12901616502	acct 561068	02/20/2013	03/14/2013	6.12
1222 - BAUMAN HOME AND AUTO INC	12901616574	acct 561068	02/21/2013	03/14/2013	17.83
1610 - BOND BETH	31213	BOARD WORKER VOUCHER	03/12/2013	03/14/2013	460.00
2710 - CAMPBELL LEANN	32113A	ATTEND DOMESTICE VIOLENCE TRAINING	03/13/2013	03/14/2013	147.24
1364 - CASTILLO ELIZABETH A	31213	BOARD WORKER VOUCHER	03/12/2013	03/14/2013	460.00
1365 - DAVIS TAMMY L	31213	BOARD WORKER VOUCHER	03/12/2013	03/14/2013	460.00
1135 - FRONTIER	7292141FEB13	928-729-2141-110290-8	02/20/2013	03/14/2013	176.50
1135 - FRONTIER	7292147FEB13	ACCT 928-729-2147-120800-8	02/20/2013	03/14/2013	101.36
1135 - FRONTIER	7295531FEB13	928-729-5531-060805-8	02/20/2013	03/14/2013	159.88
1135 - FRONTIER	7295706FEB13	928-729-5706-103105-8	02/19/2013	03/14/2013	232.52
1135 - FRONTIER	7295772FEB213	928-729-5772-062005-8	02/20/2013	03/14/2013	107.78
1135 - FRONTIER	7553226FEB13	928-755-3226-0202790-8	02/20/2013	03/14/2013	152.73
1135 - FRONTIER	7553407FEB13	928-755-3407-022594-8	02/20/2013	03/14/2013	150.08
1135 - FRONTIER	7553881FEB13	928-755-3881-012183-8	02/20/2013	03/14/2013	201.92
1135 - FRONTIER	7553882FEB13	928-755-3882-012183-8	02/20/2013	03/14/2013	169.63
1135 - FRONTIER	7553883FEB13	928-755-3883-062383-8	02/20/2013	03/14/2013	166.75
1737 - HOGLE JONI C	31213	BOARD WORKER VOUCHER	03/12/2013	03/14/2013	600.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	366873	PROBATION	01/24/2013	03/14/2013	225.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	366874	PROBATION	02/20/2013	03/14/2013	75.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	BUNTONDEC12	PROBATION	01/23/2013	03/14/2013	48.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	SHARPDEC12	PROBATION	01/23/2013	03/14/2013	240.00
1672 - NORTHERN TOOL & EQUIPMENT CO	27230455	ACCT 145413	11/14/2012	03/14/2013	243.51
1765 - PERFECT PRINTZ LLC	16430	JUV PROBATION	01/01/2013	03/14/2013	3,325.31
1745 - QUILL CORP	105209	ACCT C6432327	12/17/2012	03/14/2013	(64.67)
1745 - QUILL CORP	75068	ACCT 3642785	01/10/2013	03/14/2013	2.74
1745 - QUILL CORP	9428805	ACCT 3642785	02/13/2013	03/14/2013	18.65
1745 - QUILL CORP	9443741	ACCT 3642785	02/13/2013	03/14/2013	20.28
1745 - QUILL CORP	9825941	ACCT C6432327	02/28/2013	03/14/2013	17.56
1745 - QUILL CORP	9840970	ACCT C6432327	02/28/2013	03/14/2013	115.04
1745 - QUILL CORP	9913926	ACCT C6432327	03/05/2013	03/14/2013	24.14
1567 - ST JOHNS UNIFIED SCHOOL DIST	JAN13	JUV DETENTION	02/11/2013	03/14/2013	830.66
1932 - ST JOHNS UNIFIED DRUG	15662	JUV DETENTION	01/31/2013	03/14/2013	16.00
1568 - ST PETERS CATHOLIC CHURCH	12113	HEALTH DEPT	01/21/2013	03/14/2013	50.00
2764 - STANDARD ELECTRIC WHOLESALE LLC	28660	Repairs and Maintenance	02/21/2013	03/14/2013	28.48

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
1901 - STAPLES CREDIT PLAN	3121310001 ACCT XXXX-0645	01/14/2013	213.77
1901 - STAPLES CREDIT PLAN	3765578001 ACCT XXXX-0645	01/30/2013	113.95
1901 - STAPLES CREDIT PLAN	3765578002 ACCT XXXX-0645	01/30/2013	53.19
1901 - STAPLES CREDIT PLAN	3779382001 ACCT XXXX-0645	01/30/2013	43.91
1901 - STAPLES CREDIT PLAN	3779382002 ACCT XXXX-0645	01/30/2013	18.65
1868 - TABLE TOP TELEPHONE COMPANY INC	6882327FEB13 ACCT 24057	02/15/2013	298.30
1565 - TOWN OF SPRINGERVILLE	60643100MAR13 acct 60643100	03/06/2013	19.70
1565 - TOWN OF SPRINGERVILLE	60656000MAR13 ACCT 60656000	03/06/2013	84.02
1845 - VERIZON WIRELESS	1161711997FEB13 ACCT 263398651-00001	02/06/2013	561.49
1549 - WAL-MART COMMUNITY	1822 ACCT XXXX-2292	01/31/2013	59.97
1549 - WAL-MART COMMUNITY	3060 ACCT XXXX-2292	01/25/2013	163.92
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600613 PROBATION	02/19/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600615 PROBATION	02/19/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600667 PROBATION	03/05/2013	7.00
1360 - YORK TOWING	4608 PROBATION	02/04/2013	65.43
Total Selected Invoices: 89			\$15,005.07

Apache County
Accounts Payable Payment Post Listing

<u>Batch Department / Invoice Department</u>	<u>Bank Account</u>	<u>Check Date</u>	<u>Starting Check Number</u>
--	---------------------	-------------------	------------------------------

1400 Finance	Wells Fargo	03/18/2013	1006255
--------------	-------------	------------	---------

Selected Invoices	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Net Amount</u>
--------------------------	---------------	-----------------------	----------------------------	---------------------	-----------------	---------------------------

1400 Finance

	1531 - BANK OF THE WEST	1073	Travel for Mr. Shirley	03/01/2013	03/18/2013	23.90
	1531 - BANK OF THE WEST	1397	Travel for Mr. Shirley	03/04/2013	03/18/2013	33.70
	1531 - BANK OF THE WEST	3807	Travel for Mr. Shirley	03/08/2013	03/18/2013	3,175.12
	1531 - BANK OF THE WEST	E64DHV	Travel for Mr. Shirley	02/25/2013	03/18/2013	1,355.80
	2420 - BOWMAN GLORIA	31913A	ATTEND SMALL COUNTY FORUM	03/18/2013	03/18/2013	257.00
	1126 - CLARK LENA	31913A	ATTEND SMALL COUNTY FORUM	03/18/2013	03/18/2013	97.00
	1174 - HOUSTON KAREN SUE	21913A	ACIP MEETING	03/18/2013	03/18/2013	394.24

Total Selected Invoices: 7

\$5,336.76

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number		
1400 Finance	Wells Fargo		03/19/2013	1006259		
Selected Invoices	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Net Amount</u>
1400 Finance	1076 - AZ DEPT OF REVENUE	866000385FEB13	OUT OF STATE TAX USE FEB 13	03/19/2013	03/19/2013	1,032.40
Total Selected Invoices: 1						\$1,032.40

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department Bank Account Check Date Starting Check Number

1400 Finance Wells Fargo 03/20/2013 1006260

Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
1400 Finance						
	1500 - ALSCO INC	LPH0765228	CUST # 630006	03/12/2013	03/18/2013	105.38
	1802 - AMIGO CHEVROLET	CVW292330	Automotive Repair and Maintenance	02/12/2013	03/18/2013	178.04
	1802 - AMIGO CHEVROLET	CVW292500	Automotive Repair and Maintenance	02/25/2013	03/18/2013	315.39
	1802 - AMIGO CHEVROLET	CVW292636	Automotive Repair and Maintenance	02/27/2013	03/18/2013	69.79
	1802 - AMIGO CHEVROLET	ZLW292247	Automotive Repair and Maintenance	02/07/2013	03/18/2013	243.71
	1057 - ANTONINI DAVID	107234	SUPERIOR COURT	02/28/2013	03/18/2013	1,048.56
	1057 - ANTONINI DAVID	107234T	SUPERIOR COURT	02/28/2013	03/18/2013	380.73
	2837 - ASU CENTER FOR APPLIED BEHAVIORAL HEALTH	116017452548456	ACCT 52548456	02/19/2013	03/20/2013	298.00
	1708 - AT&T	199868365FEB13	ACCT 019 986 8365 001	02/28/2013	03/18/2013	92.36
	1465 - ATENCIO ANNA M	3152013	SUPERIOR COURT	03/15/2013	03/18/2013	165.00
	1069 - AZ COUNTIES INSURANCE POOL	2013096	SHERIFF	03/04/2013	03/18/2013	772.49
	1554 - BAKER & TAYLOR BOOKS	W89740600	ACCT 75031785	03/08/2013	03/18/2013	90.50
	1554 - BAKER & TAYLOR BOOKS	W89740601	ACCT 75031785	03/08/2013	03/18/2013	14.95
	1675 - BARNES PARTICIA M	APLMAR13	JANITORIAL SERVICES	03/14/2013	03/18/2013	680.00
	1675 - BARNES PARTICIA M	RVPLMAR13	JANITORIAL SERVICES	03/14/2013	03/18/2013	1,380.00
	1222 - BAUMAN HOME AND AUTO INC	12900535540	ACCT 461008	02/21/2013	03/18/2013	8.79
	1222 - BAUMAN HOME AND AUTO INC	12901616051	ACCT 561068	02/13/2013	03/18/2013	44.03
	1222 - BAUMAN HOME AND AUTO INC	12901616104	ACCT 561068	02/14/2013	03/18/2013	(44.03)
	1222 - BAUMAN HOME AND AUTO INC	12901616608	ACCT 561068	02/21/2013	03/18/2013	22.66
	1222 - BAUMAN HOME AND AUTO INC	12901616775	ACCT 561068	02/25/2013	03/18/2013	41.45
	1222 - BAUMAN HOME AND AUTO INC	12901616805	ACCT 561068	02/25/2013	03/18/2013	12.87
	1222 - BAUMAN HOME AND AUTO INC	12901616831	ACCT 561068	02/25/2013	03/18/2013	25.06
	1222 - BAUMAN HOME AND AUTO INC	12901617006	ACCT 561068	02/28/2013	03/18/2013	102.60
	1222 - BAUMAN HOME AND AUTO INC	12901617103	ACCT 560100	03/01/2013	03/20/2013	162.60
	1222 - BAUMAN HOME AND AUTO INC	12901617833	ACCT 560100	03/13/2013	03/20/2013	19.36
	1222 - BAUMAN HOME AND AUTO INC	12901617835	ACCT 461009	03/13/2013	03/18/2013	39.46
	1222 - BAUMAN HOME AND AUTO INC	12901617851	ACCT 5601	03/13/2013	03/20/2013	206.92
	1222 - BAUMAN HOME AND AUTO INC	12907616780	ACCT 561068	02/25/2013	03/18/2013	21.55
	1370 - BEGAY SARAH MAE	1968	RV ANNEX	03/04/2013	03/18/2013	55.00
	1370 - BEGAY SARAH MAE	1973	SHERIFF	03/12/2013	03/20/2013	155.00
	1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	729945	Automotive Repairs and Maintenance	02/06/2013	03/18/2013	42.66
	1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	730097	Automotive Repairs and Maintenance	02/07/2013	03/18/2013	256.17
	1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	730666	Automotive Repairs and Maintenance	02/13/2013	03/18/2013	29.74
	1105 - BILLS DISCOUNT AUTO PARTS (NAPA)	730667	Automotive Repairs and Maintenance	02/13/2013	03/18/2013	42.59

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
(NAPA)					
1105 - BILLS DISCOUNT AUTO PARTS	730678	Automotive Repairs and Maintenance	02/13/2013	03/18/2013	402.73
(NAPA)					
1105 - BILLS DISCOUNT AUTO PARTS	732296	Automotive Repairs and Maintenance	02/27/2013	03/18/2013	110.28
(NAPA)					
1105 - BILLS DISCOUNT AUTO PARTS	732301	Automotive Repairs and Maintenance	02/27/2013	03/18/2013	98.20
(NAPA)					
1234 - BLUE HILLS ENVIRONMENTAL	1510	NS APACOU-SJ	02/28/2013	03/18/2013	136.54
1234 - BLUE HILLS ENVIRONMENTAL	1513	NS APACOU-EAGAR	02/28/2013	03/18/2013	174.30
1234 - BLUE HILLS ENVIRONMENTAL	9136285	ACCT 105637	02/01/2013	03/18/2013	106.32
1592 - BOB BARKER COMPANY INC	UT1000269912	JAIL	03/08/2013	03/18/2013	328.34
2710 - CAMPBELL LEANN	22513R	TEEN OUTREACH PROGRAM	03/13/2013	03/18/2013	32.21
1098 - CHAVEZ LILLIAN	31213	TITLE FEE FOR NEW TRANSPORT VAN	03/12/2013	03/18/2013	4.00
2485 - CHRISTENSEN BECKI	22713	AVERT	03/12/2013	03/18/2013	20.00
2485 - CHRISTENSEN BECKI	31213	AVERT MEMBERSHIP MEETING	03/12/2013	03/20/2013	20.00
2488 - CHRISTIANSON KARI LYNN	31213	AVERT MEMBERSHIP MEETING	03/12/2013	03/18/2013	20.00
1300 - CIRIVELLO MICHAEL V	40213A	AZAFIS USER'S ISSUES CONFERENCE	03/12/2013	03/18/2013	141.67
1992 - CLIN-PATH PATHOLOGY	CPP01300650101	WELL WOMAN HEALTH DEPT	02/07/2013	03/20/2013	91.39
1619 - CLYDE VICTOR J	30613R	ELECTED OFFICIALS MEETING	03/08/2013	03/18/2013	149.96
2039 - CONNELLY CARE LLC	CON9760	WELL WOMAN HEALTH DEPT	02/18/2013	03/20/2013	159.23
1194 - CONTEMPORARY BUSINESS CONCEPTS	700986	TREASURERS OFFICE	03/07/2013	03/20/2013	28.57
1194 - CONTEMPORARY BUSINESS CONCEPTS	700990	HEALTH DEPT	03/13/2013	03/18/2013	342.24
2020 - COPPERSTATE BOLT & NUT CO	100408165	SJ ROADS	02/05/2013	03/18/2013	16.03
2020 - COPPERSTATE BOLT & NUT CO	100431007	SJ ROADS	02/28/2013	03/18/2013	126.70
1242 - CORONADO LAW FIRM PLLC	4571	SUPERIOR COURT	03/01/2013	03/18/2013	11.00
1349 - COX TRESA J	22713R	SJ FLOATER INTERVIEWS AND MANAGERS	03/14/2013	03/18/2013	179.82
		MTG			
2763 - DAVIS CARMELITA	31313R	MEETING WITH REAL TIME SOLUTIONS	03/18/2013	03/20/2013	44.00
1125 - DELL COMPUTER CORPORATION	XJ3MR2XX8	Computers	03/01/2013	03/20/2013	847.71
1125 - DELL COMPUTER CORPORATION	XJ3MR3346	Computers	03/01/2013	03/20/2013	3,979.65
1125 - DELL COMPUTER CORPORATION	XJ3MR34N6	Computers	03/01/2013	03/20/2013	3,979.65
1125 - DELL COMPUTER CORPORATION	XJ3PPN877	Computers	03/07/2013	03/20/2013	1,172.39
1125 - DELL COMPUTER CORPORATION	XJ3R1T629	e-quote 1014900971615 OptiPlex 9010	03/07/2013	03/20/2013	2,094.98
1125 - DELL COMPUTER CORPORATION	XJ3R8J8C1	SUPERIOR COURT	03/08/2013	03/18/2013	27.38
2828 - EL CUPIDOS EXPRESS	393417	AVERT VOLUNTEER UNIT MONTHLY MEETING	03/12/2013	03/20/2013	101.13
2840 - EMERY K LA BARGE ATTORNEY AT LAW	3092013	SUPERIOR COURT	03/09/2013	03/18/2013	181.50
1587 - EMPIRE MACHINERY	EMPS3075112	ACCT 055921	02/26/2013	03/20/2013	42.39
1587 - EMPIRE MACHINERY	EMPS3076312	ACCT 055921	02/26/2013	03/20/2013	319.44
1587 - EMPIRE MACHINERY	EMPS3076313	ACCT 055921	02/26/2013	03/20/2013	26.08
1587 - EMPIRE MACHINERY	EMPS3078019	ACCT 055921	02/28/2013	03/20/2013	136.15

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number
1815 - EMTAP ENTERPRISES	EDT074	HEALTH DEPT	03/06/2013	03/20/2013	168.00
1721 - FAMILY FIRST COUNSELING	378690	PROBATION	01/31/2013	03/20/2013	144.00
1721 - FAMILY FIRST COUNSELING	378699	PROBATION	02/28/2013	03/20/2013	140.00
1721 - FAMILY FIRST COUNSELING	387010	PROBATION	02/28/2013	03/20/2013	70.00
1721 - FAMILY FIRST COUNSELING	FEB13	PROBATION	03/06/2013	03/20/2013	110.00
1721 - FAMILY FIRST COUNSELING	JAN13	PROBATION	01/31/2013	03/20/2013	110.00
1767 - FARR DAMION	40213A	AZAFIS USER'S ISSUES CONFERENCE	03/12/2013	03/18/2013	81.00
1133 - FERRELLGAS	1075367751	DISTRICT 1	03/07/2013	03/20/2013	949.01
1807 - FOUR CORNERS WELDING & GAS SUPPLY	GG446288	Metal to make repairs on Crusher	03/11/2013	03/20/2013	977.98
1135 - FRONTIER	1960323MAR13	ACCT 928-196-0323-080687-8	03/07/2013	03/20/2013	24.93
1135 - FRONTIER	3330212MAR13	928-333-0212-052403-8	03/07/2013	03/20/2013	361.24
1135 - FRONTIER	3332218MAR13	928-333-2218-031975-8	03/07/2013	03/20/2013	127.26
1135 - FRONTIER	3332415MAR	928-333-2415-052572-8	03/07/2013	03/20/2013	187.64
1135 - FRONTIER	3333178MAR13	ACCT 928-333-3178-040397-8	03/07/2013	03/20/2013	54.95
1135 - FRONTIER	3333438MAR13	928-333-3438-010402-8	03/07/2013	03/20/2013	127.25
1135 - FRONTIER	3334149MAR13	ACCT 928-333-4149-032279-8	03/07/2013	03/20/2013	452.02
1135 - FRONTIER	3334694MAR13	ACCT 333-4694-070191-8	03/07/2013	03/20/2013	187.95
1135 - FRONTIER	3334821MAR13	ACCT 333-4821-092078-8	03/07/2013	03/20/2013	183.30
1135 - FRONTIER	3334828MAR13	ACCT 928-333-4828-042386-8	03/07/2013	03/20/2013	63.98
1135 - FRONTIER	3372131MAR13	ACCT 928-337-2131-120189-8	03/07/2013	03/20/2013	294.27
1135 - FRONTIER	3372167MAR13	ACCT 337-2167-120892-8	03/07/2013	03/20/2013	160.19
1135 - FRONTIER	3372709MAR13	ACCT 928-337-2709-092190-8	03/07/2013	03/20/2013	64.15
1135 - FRONTIER	3372771MAR13	928-337-2771-121491-8	03/07/2013	03/20/2013	116.41
1135 - FRONTIER	3373552MAR13	ACCT 928-337-3552-070600-8	03/07/2013	03/20/2013	155.47
1135 - FRONTIER	3373583MAR13	928-337-3583-050103-8	03/07/2013	03/20/2013	66.57
1135 - FRONTIER	3373640MAR13	ACCT 928-337-3640-111897-8	03/07/2013	03/20/2013	65.56
1135 - FRONTIER	3373856MAR13	ACCT 928-337-3856-040610-8	03/07/2013	03/20/2013	79.98
1135 - FRONTIER	3373960MAR13	337-3960-111201-8	03/07/2013	03/20/2013	188.11
1135 - FRONTIER	3374321MAR13	928-337-4321-010168-8	03/07/2013	03/20/2013	1,063.14
1135 - FRONTIER	3374405MAR13	ACCT 928-337-4405-01068-8	03/07/2013	03/20/2013	186.48
1135 - FRONTIER	3374769MAR13	ACCT 928-337-4769MAR13	03/07/2013	03/20/2013	59.86
1135 - FRONTIER	3374903MAR13	ACCT 928-337-4903-020173-8	03/07/2013	03/20/2013	239.00
1135 - FRONTIER	3375057MAR13	ACCT 212510043210	03/07/2013	03/20/2013	71.11
1135 - FRONTIER	3394925MAR13	ACCT 928-339-4925-112387-8	03/07/2013	03/20/2013	153.00
1135 - FRONTIER	7292089MAR13	928-729-2089-111907-8	03/07/2013	03/20/2013	82.33
1135 - FRONTIER	7357710MAR13	ACCT 735-7710-050195-8	03/07/2013	03/20/2013	153.00
1511 - FULTON LENORA Y	31413	RECORDERS OFFICE	03/14/2013	03/18/2013	28.41
1771 - GALE GROUP	98874501	ACCT 244048	03/06/2013	03/20/2013	71.47
1803 - GALLUP LUMBER & SUPPLY	729637	Bulb-Flur for Maintenance & Fleet Shops	02/25/2013	03/20/2013	571.24
1905 - GALLUP WATER WORKS	39209	Water	02/28/2013	03/20/2013	57.50
1369 - GARCIA JR. RUBEN L	40213A	AZAFIS USER'S ISSUES CONFERENCE	02/12/2013	03/18/2013	141.67

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number
1166 - GEXPRO	514302719	Electrical - SJ Clinic	03/05/2013	03/20/2013	117.69
1029 - GOODYEAR AUTO SERVICE	169544	TIRES FOR 770CH GRADER CHINLE DISTRICT ONE	02/22/2013	03/20/2013	3,032.98
1029 - GOODYEAR AUTO SERVICE	169714	TIRES FOR LOW BOY G.790CP & DISTRICT ONE ROCK CRUSHER	03/04/2013	03/20/2013	3,075.31
1230 - GREEN AND BAKER	33096	HR	03/05/2013	03/20/2013	885.00
1246 - GREER COMMUNITY FACILITIES	APR13	RENT	03/14/2013	03/20/2013	728.00
2660 - H & C STARTER AND ALTERNATOR	79176B	DISTRICT 1 ROADS	03/11/2013	03/18/2013	134.31
1931 - HIGH COUNTRY PEST & TERMITE SYSTEMS INC	10094732	DISTRICT 1	03/07/2013	03/20/2013	84.50
1931 - HIGH COUNTRY PEST & TERMITE SYSTEMS INC	10095395	DISTRICT 1	03/07/2013	03/20/2013	41.00
1931 - HIGH COUNTRY PEST & TERMITE SYSTEMS INC	10095401	DISTRICT 1	03/07/2013	03/20/2013	70.00
1320 - HIGHTOWER NEPHI N	40713A	AZBO CONVENTION	03/12/2013	03/20/2013	778.15
1192 - HILLYARD INC	600577535	Cleaning Supplies	02/13/2013	03/20/2013	571.18
1192 - HILLYARD INC	600594785	Cleaning Supplies	02/27/2013	03/20/2013	54.43
1192 - HILLYARD INC	600594786	Cleaning Supplies	02/27/2013	03/20/2013	707.64
1192 - HILLYARD INC	600613051	ACCT 216515	03/13/2013	03/18/2013	228.09
1192 - HILLYARD INC	600613052	ACCT 216515	03/13/2013	03/18/2013	5.00
1192 - HILLYARD INC	600613054	Cleaning Supplies	03/13/2013	03/20/2013	59.62
1192 - HILLYARD INC	600613055	Cleaning Supplies	03/13/2013	03/20/2013	1,539.43
1192 - HILLYARD INC	600613056	JAIL	03/13/2013	03/20/2013	142.49
1192 - HILLYARD INC	800072067	ACCT 216515	03/13/2013	03/18/2013	(102.04)
1192 - HILLYARD INC	800072068	ACCT 216515	03/13/2013	03/18/2013	(5.00)
2777 - HOLT ANTHONY	31213	AVERT VOLUNTEER UNIT MONTHLY MEETING	03/12/2013	03/18/2013	20.00
2482 - HOLT AUDREY	22713	AVERT VOLUNTEER UNIT MONTHLY MEETING	02/27/2013	03/18/2013	20.00
2482 - HOLT AUDREY	31213	AVERT MEMBERSHIP MEETING	03/12/2013	03/18/2013	20.00
1259 - HOOVER BILLIE G	201303A	SUPERIOR COURT	03/15/2013	03/18/2013	697.50
1174 - HOUSTON KAREN SUE	32413A	DISCUSSION ON HEARING	03/18/2013	03/18/2013	470.08
1633 - HUBBELL ROCHELLE	32613A	HEALTH START CONTRACTORS MEETING	03/12/2013	03/18/2013	485.26
1633 - HUBBELL ROCHELLE	445232283	ICE CREAM SOCIAL	03/11/2013	03/18/2013	11.40
1812 - HUGHES SUPPLY INC (LAKESIDE)	SP41711586001	Plumbing supplies for SJ clinic remodel	02/05/2013	03/20/2013	415.06
1812 - HUGHES SUPPLY INC (LAKESIDE)	SP41765461001	Plumbing Supplies	02/27/2013	03/20/2013	57.47
1882 - INGRAM LIBRARY SERVICES	70863693	20C4216	03/05/2013	03/20/2013	29.89
1882 - INGRAM LIBRARY SERVICES	70863694	20C4216	03/05/2013	03/20/2013	631.61
1882 - INGRAM LIBRARY SERVICES	70863695	20C4216	03/05/2013	03/20/2013	438.83
1882 - INGRAM LIBRARY SERVICES	70863696	20C4216	03/05/2013	03/20/2013	261.74
1882 - INGRAM LIBRARY SERVICES	70863697	20C4216	03/06/2013	03/20/2013	773.96
1882 - INGRAM LIBRARY SERVICES	70863698	20C4216	03/05/2013	03/20/2013	10.55
1882 - INGRAM LIBRARY SERVICES	70863699	20C4216	03/05/2013	03/20/2013	17.51

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
1882 - INGRAM LIBRARY SERVICES	70863700	20C4216	03/05/2013 03/20/2013 228.32
1882 - INGRAM LIBRARY SERVICES	70872575	20C4216	03/06/2013 03/20/2013 10.07
1882 - INGRAM LIBRARY SERVICES	70872576	20C4216	03/06/2013 03/20/2013 100.92
1882 - INGRAM LIBRARY SERVICES	70881038	20C4216	03/06/2013 03/20/2013 491.46
1882 - INGRAM LIBRARY SERVICES	70881039	20C4216	03/06/2013 03/20/2013 25.16
1882 - INGRAM LIBRARY SERVICES	70882201	2007953	03/06/2013 03/20/2013 22.02
1882 - INGRAM LIBRARY SERVICES	70882202	2007953	03/06/2013 03/20/2013 23.46
1882 - INGRAM LIBRARY SERVICES	70882203	2007953	03/06/2013 03/20/2013 22.27
1882 - INGRAM LIBRARY SERVICES	70882204	2007953	03/06/2013 03/20/2013 31.91
1882 - INGRAM LIBRARY SERVICES	70882205	2007953	03/06/2013 03/20/2013 79.62
1882 - INGRAM LIBRARY SERVICES	70882206	2007953	03/06/2013 03/20/2013 68.64
1882 - INGRAM LIBRARY SERVICES	70882207	2007953	03/06/2013 03/20/2013 24.99
1882 - INGRAM LIBRARY SERVICES	70882208	2007953	03/06/2013 03/20/2013 22.27
1882 - INGRAM LIBRARY SERVICES	70882209	2007953	03/06/2013 03/20/2013 62.73
1882 - INGRAM LIBRARY SERVICES	70882210	2007953	03/06/2013 03/20/2013 38.12
1882 - INGRAM LIBRARY SERVICES	70882211	2007953	03/06/2013 03/20/2013 50.45
1882 - INGRAM LIBRARY SERVICES	70882212	2007953	03/06/2013 03/20/2013 65.45
1882 - INGRAM LIBRARY SERVICES	70882213	2007953	03/06/2013 03/20/2013 101.00
1882 - INGRAM LIBRARY SERVICES	70882214	2007953	03/06/2013 03/20/2013 32.17
1882 - INGRAM LIBRARY SERVICES	70882215	20C4216	03/06/2013 03/20/2013 569.74
1882 - INGRAM LIBRARY SERVICES	70882216	2007953	03/06/2013 03/20/2013 29.98
1882 - INGRAM LIBRARY SERVICES	70882217	2007953	03/06/2013 03/20/2013 112.05
1882 - INGRAM LIBRARY SERVICES	70896316	2007953	03/07/2013 03/20/2013 11.26
1882 - INGRAM LIBRARY SERVICES	70896317	2007953	03/07/2013 03/20/2013 63.77
1882 - INGRAM LIBRARY SERVICES	70896318	2007953	03/07/2013 03/20/2013 135.13
1882 - INGRAM LIBRARY SERVICES	70896319	20C4216	03/07/2013 03/20/2013 105.13
1882 - INGRAM LIBRARY SERVICES	70896320	2007953	03/07/2013 03/20/2013 22.07
1882 - INGRAM LIBRARY SERVICES	70896321	2007953	03/07/2013 03/20/2013 73.69
1882 - INGRAM LIBRARY SERVICES	70909494	20C4216	03/08/2013 03/20/2013 125.21
1882 - INGRAM LIBRARY SERVICES	70909495	20C4216	03/08/2013 03/20/2013 81.71
1882 - INGRAM LIBRARY SERVICES	70909496	20C4216	03/08/2013 03/20/2013 33.38
1882 - INGRAM LIBRARY SERVICES	70909497	20C4216	03/08/2013 03/20/2013 126.94
1882 - INGRAM LIBRARY SERVICES	70909498	20C4216	03/08/2013 03/20/2013 52.65
1882 - INGRAM LIBRARY SERVICES	70909499	20C4216	03/08/2013 03/20/2013 70.31
1882 - INGRAM LIBRARY SERVICES	70914298	20C4216	03/08/2013 03/20/2013 14.35
1882 - INGRAM LIBRARY SERVICES	70919876	20C4216	03/10/2013 03/20/2013 16.94
1882 - INGRAM LIBRARY SERVICES	70919877	20C4216	03/06/2013 03/20/2013 137.18
1336 - JOY DAVID G	1020102	HR	03/12/2013 03/20/2013 25.32
1351 - KATHLEEN M MCGUIRE PSY D LLC	FEB13	PROBATION	03/01/2013 03/18/2013 1,977.50
2755 - KIENLE SEAN RYAN	31213	AVERT MEMBERSHIP MEETING	03/12/2013 03/20/2013 20.00
1839 - LAROC REFRIGERATION - METAL DIVISION INC	51508	Materials for District II	02/21/2013 03/18/2013 37.90

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number
1729 - LAW OFFICE OF MARSHA GREGORY	201302NC	SUPERIOR COURT	03/12/2013	03/18/2013	5.50
1729 - LAW OFFICE OF MARSHA GREGORY	201303	SUPERIOR COURT	03/12/2013	03/18/2013	6,650.00
1723 - LESUEUR ADVANCE AUTOMOTIVE LLC	8402	PROBATION	02/19/2013	03/18/2013	148.54
1723 - LESUEUR ADVANCE AUTOMOTIVE LLC	8507	LIBRARY	03/11/2013	03/18/2013	48.97
1738 - LEWIS-SMITH JAYMIE LYNNE	30113	REIMBURSEMENT	03/01/2013	03/18/2013	6.02
1218 - LIN CUM	21303012	RECORDERS OFFICE	03/11/2013	03/18/2013	111.65
1591 - LOWE'S COMPANIES INC	23018	HEALTH DEPT	03/07/2013	03/18/2013	8.79
1858 - LOWES #24	22513	District II Chapter Orientation Luncheon	02/25/2013	03/18/2013	266.93
1858 - LOWES #24	22613	District II Chapter Orientation Luncheon	02/26/2013	03/18/2013	170.14
1867 - MAHER LYNNDEE IVYTTE	CPLMAR13	JANITORIAL SVCS	03/14/2013	03/18/2013	128.00
1867 - MAHER LYNNDEE IVYTTE	VPLMAR13	JANITORIAL SVCS	03/14/2013	03/18/2013	139.00
1866 - MAHER WENDIAYN ALLYSON	CPLMAR13	JANITORIAL SVCS	03/14/2013	03/18/2013	128.00
1866 - MAHER WENDIAYN ALLYSON	VPLMAR13	JANITORIAL SVCS	03/14/2013	03/18/2013	139.00
1249 - MARK AND STONEYS GARAGE	7172	PROBATION	03/05/2013	03/18/2013	48.82
1006 - MCCARTHY CHRIS	40113A	TRAVEL - PHX	03/13/2013	03/18/2013	141.67
1006 - MCCARTHY CHRIS	40313A	TRAVEL - DURANGO, CO	02/20/2013	03/18/2013	305.62
1460 - MCCARTHY STEPHANIE	3132012	REIMBURSEMENT	03/11/2013	03/18/2013	79.94
1557 - MCI	3374200FEB13	ACCT 08689910801	03/07/2013	03/18/2013	41.87
1557 - MCI	3374836FEB13	ACCT 08612349980	02/22/2013	03/18/2013	39.27
1533 - MCKESSON MEDICAL SURGICAL	32999750	ACCT 2125840	03/04/2013	03/18/2013	24.97
1190 - MIDWEST CANCER SCREENING	16244	HEALTH DEPT	03/05/2013	03/18/2013	84.29
1707 - MOORE MEDICAL LLC	976448301	ACCT 1023465	03/05/2013	03/18/2013	252.93
1481 - MOTER CHARLES B	40313A	TRAVEL - PHX	03/12/2013	03/18/2013	397.98
1186 - MOVIE LICENSING USA	1785055	ACCT 187183002	03/01/2013	03/18/2013	1,465.00
2825 - MYTOPO	TN20293	Subscription	03/11/2013	03/18/2013	299.00
1768 - NATIONAL BUSINESS FURNITURE	MK408701REN	furniture	03/08/2013	03/18/2013	581.51
1871 - NAVAJO SANITATION INC	44053	ACCT 947	03/01/2013	03/18/2013	141.10
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	600009485MAR13	ACCR 600009485	03/08/2013	03/18/2013	111.96
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60002605MAR13	ACCT 60002605	03/08/2013	03/18/2013	683.10
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60009484MAR13	ACCT 60009484	03/08/2013	03/18/2013	311.08
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60022865MAR13	ACCT 60022865	03/08/2013	03/18/2013	1,821.82
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60054023mar13	ACCT 60054023	03/08/2013	03/18/2013	69.83
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60299545MAR13	ACCT 60299545	03/08/2013	03/18/2013	1,162.19
1157 - NAVAJO TRIBAL UTILITY	60305221FEB13	ACCT 60305221	02/28/2013	03/18/2013	141.28

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
AUTHORITY			
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2551105MAR13 ACCT 2551105	03/07/2013 03/18/2013	914.38
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2822505MAR13 ACCT 2822505	03/05/2013 03/18/2013	353.10
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2823005MAR13 ACCT 2823005	03/05/2013 03/18/2013	26.52
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2823405MAR13 ACCT 2823405	03/05/2013 03/18/2013	820.48
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2823505MAR13 ACCT 2823505	03/05/2013 03/18/2013	1,489.53
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2836406MAR13 ACCT 2836406	03/05/2013 03/18/2013	166.16
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2836505MAR13 ACCT 2836505	03/05/2013 03/18/2013	141.38
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2836605MAR13 ACCT 2836605	03/05/2013 03/18/2013	3,263.13
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2940706MAR13 ACCT 2940706	03/05/2013 03/18/2013	554.42
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2959805MAR13 ACCT 2959805	03/05/2013 03/18/2013	859.58
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2960605MAR13 ACCT 2960605	03/05/2013 03/18/2013	188.14
1885 - NAVOPACHE ELECTRIC COOPERATIVE	3360105MAR13 ACCT 3360105	03/05/2013 03/18/2013	284.25
1885 - NAVOPACHE ELECTRIC COOPERATIVE	3360205MAR13 ACCT 3360205	03/05/2013 03/18/2013	145.44
1885 - NAVOPACHE ELECTRIC COOPERATIVE	3543505MAR13 ACCT 3543505	03/05/2013 03/18/2013	1,039.58
1885 - NAVOPACHE ELECTRIC COOPERATIVE	402406MAR13 ACCT 402406	03/13/2013 03/18/2013	25.18
1885 - NAVOPACHE ELECTRIC COOPERATIVE	403906MAR13 ACCT 403906	03/13/2013 03/18/2013	211.71
1885 - NAVOPACHE ELECTRIC COOPERATIVE	6081000MAR13 ACCT 6081000	03/05/2013 03/18/2013	2,027.69
1885 - NAVOPACHE ELECTRIC COOPERATIVE	6808402MAR13 ACCT 6808402	03/13/2013 03/18/2013	239.19
1885 - NAVOPACHE ELECTRIC COOPERATIVE	6934500MAR13 ACCT 6934500	03/05/2013 03/18/2013	27.05
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7013001MAR13 ACCR 7013001	03/05/2013 03/18/2013	1,024.65
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7013101MAR13 ACCT 7013101	03/05/2013 03/18/2013	913.05
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7013201MAR13 ACCT 7013201	03/05/2013 03/18/2013	370.72
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7032700MAR13 ACCT 7032700	03/05/2013 03/18/2013	1,641.34

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7091800MAR13 ACCT 7091800	03/05/2013 03/18/2013	273.13
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7098300MAR13 ACCT 7098300	03/05/2013 03/18/2013	1,201.92
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7103000MAR13 ACCT 7103000	03/05/2013 03/18/2013	1,056.49
1885 - NAVOPACHE ELECTRIC COOPERATIVE	7248800MAR13 ACCT 7248800	03/05/2013 03/18/2013	812.92
1402 - NORCHEM DRUG TESTING LABORATORY	2013022810 ACCT 10	03/04/2013 03/18/2013	1,440.62
1402 - NORCHEM DRUG TESTING LABORATORY	201302281043 ACCT 10	03/01/2013 03/18/2013	273.20
1402 - NORCHEM DRUG TESTING LABORATORY	2013022833860 ACCT 3386.0	03/01/2013 03/18/2013	133.60
1835 - OCLC INC	226261 ACCT 6382	02/28/2013 03/18/2013	138.00
1835 - OCLC INC	230574 ACCT 01OCLC00083109	02/28/2013 03/18/2013	66.02
1629 - OFFICE DEPOT	647700991001 ACCT 89515665	02/28/2013 03/18/2013	19.56
1629 - OFFICE DEPOT	647701228001 ACCT 89515665	03/01/2013 03/18/2013	15.29
1629 - OFFICE DEPOT	647701229001 ACCT 89515665	02/28/2013 03/18/2013	36.01
1629 - OFFICE DEPOT	649505916001 ACCT 89515665	03/06/2013 03/18/2013	55.07
1661 - ORONA MONICA G	32413A TRAVEL - KINGMAN	03/12/2013 03/18/2013	180.00
1740 - OVERDRIVE INC	100133320 ACCT 2763-0001	03/07/2013 03/18/2013	394.79
1740 - OVERDRIVE INC	142445953 ACCT 2763-0001	03/04/2013 03/18/2013	498.50
1091 - PATTERSON DANA BRYCE	20130309 SUPERIOR COURT	03/09/2013 03/18/2013	6,650.00
1359 - PENA KERRY	32613A TRAVEL - PHX	03/11/2013 03/18/2013	370.98
1201 - PLATT DDS RANDOLPH	MORAMAR13 JAIL	03/06/2013 03/18/2013	458.00
1201 - PLATT DDS RANDOLPH	SANDOVALMAR13 JAIL	03/06/2013 03/18/2013	560.00
1720 - PRECISION CLEANING & JAN SERVICE	SPLMAR13 JANITORIAL SVCS	03/14/2013 03/18/2013	800.00
1538 - PRECISION DYNAMICS CORP	2041640 ACCT 173917	02/13/2013 03/18/2013	425.76
1538 - PRECISION DYNAMICS CORP	2049998 ACCT 173917	03/04/2013 03/18/2013	43.60
1443 - PREMIER DRY CLEANING	46046 AC SO	03/07/2013 03/18/2013	21.00
2832 - PREMIUM PROPANE LLC	53187 Repairs and Maintenance	03/12/2013 03/18/2013	132.12
1745 - QUILL CORP	9799158 ACCT 6330944	02/27/2013 03/18/2013	195.42
1745 - QUILL CORP	9799224 ACCT C6330944	02/27/2013 03/18/2013	212.75
1745 - QUILL CORP	9876182 ACCT 6330944	03/01/2013 03/18/2013	151.49
1745 - QUILL CORP	9903375 ACCT C5323781	03/04/2013 03/18/2013	130.06
1745 - QUILL CORP	9906685 ACCT C5323781	03/04/2013 03/18/2013	131.74
1745 - QUILL CORP	9906942 ACCT C6330964	03/04/2013 03/18/2013	32.93
1745 - QUILL CORP	9909449 ACCT C6330964	03/04/2013 03/18/2013	240.91
1745 - QUILL CORP	9909463 ACCT C5323781	03/14/2013 03/18/2013	87.76
1745 - QUILL CORP	9952625 ACCT C6330964	03/06/2013 03/18/2013	61.48
1745 - QUILL CORP	9953569 ACCT 5759890	03/06/2013 03/18/2013	137.23
1745 - QUILL CORP	9986915 ACCT C6432327	03/06/2013 03/18/2013	5.48

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1745 - QUILL CORP	99872763	ACCT C6330964	03/06/2013	03/18/2013	264.56
2398 - R&S NORTHEAST LLC	25456	ACCT 2249	03/06/2013	03/18/2013	349.19
2839 - REYNOLDS WALTER DWIGHT	40113A	TRAVEL - PHX	03/13/2013	03/18/2013	81.00
2839 - REYNOLDS WALTER DWIGHT	40313A	TRAVEL - DURANGO, CO	02/20/2013	03/18/2013	110.00
1399 - RIM COUNTRY MECHANICAL	22281	LIBRARY	02/28/2013	03/18/2013	372.42
1088 - ROGERS STEPHEN K	LABMAR13	JANITORIAL SVCS	03/14/2013	03/18/2013	200.00
1088 - ROGERS STEPHEN K	SJPLMAR13	JANITORIAL SVCS	03/14/2013	03/18/2013	998.00
1914 - ROVIDA DANIELA	22713R	MILEAGE REIMBURSEMENT- LIBRARY	03/07/2013	03/18/2013	42.20
1494 - SANDERS UNIFIED SCHOOL DISTRICT	APR13	APRIL 2013 RENT	03/14/2013	03/18/2013	300.00
1928 - SANOFI PASTEUR INC	901256478	ACCT 70210252	03/05/2013	03/18/2013	441.16
1719 - SHOW LOW FORD INC	FOCS45708	Repairs for 2003 Silver Taurus	03/12/2013	03/18/2013	728.29
1205 - SIERRA PROPANE	2167	RV RD YD	01/28/2013	03/18/2013	514.17
1205 - SIERRA PROPANE	292382	APACHE COUNTY LIBRARIES	01/28/2013	03/18/2013	113.50
1205 - SIERRA PROPANE	292383	APACHE COUNTY LIBRARIES	01/28/2013	03/18/2013	491.67
1205 - SIERRA PROPANE	293010	RV RD YD	02/11/2013	03/18/2013	614.67
1205 - SIERRA PROPANE	293254	APACHE COUNTY LIBRARIES	02/15/2013	03/18/2013	636.65
1205 - SIERRA PROPANE	293364	APACHE COUNTY LIBRARIES	02/19/2013	03/18/2013	249.54
1205 - SIERRA PROPANE	293461	APACHE COUNTY LIBRARIES	02/21/2013	03/18/2013	707.33
1205 - SIERRA PROPANE	293611	RV RD YD	02/25/2013	03/18/2013	552.36
1205 - SIERRA PROPANE	97053	LIBRARY	03/06/2013	03/18/2013	257.21
2838 - SILVERHORN ERIN J	40113A	TRAVEL - PHX	03/13/2013	03/18/2013	81.00
1319 - SINE-SHIELDS KELI ANN	32613A	TRAVEL - PHX	03/14/2013	03/18/2013	370.98
1667 - SKOUSEN DAVID NIELS	32113A	TRAVEL - PHX	03/18/2013	03/18/2013	70.00
1593 - SMALLEY DEBRA STUART	31113	HEALTH DEPT	03/11/2013	03/18/2013	650.00
2836 - SMITH TAMMY LYNN	40113A	TRAVEL - PHX	03/12/2013	03/18/2013	141.67
1877 - SODERQUIST JEFF	33113A	TRAVEL - PHX	02/19/2013	03/18/2013	81.00
1440 - SONORA QUEST LABORATORIES	22813	ACCT 79534	02/28/2013	03/18/2013	669.88
1849 - SPIVEY LANCE	40213A	TRAVEL - LAS VEGAS, NV	01/24/2013	03/18/2013	526.64
2333 - SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE	30613	REG ECO DEV LUNCHEON	03/06/2013	03/18/2013	25.00
2764 - STANDARD ELECTRIC WHOLESALE LLC	28834	Building and Grounds Supplies	03/07/2013	03/18/2013	139.59
2764 - STANDARD ELECTRIC WHOLESALE LLC	28835	ACSO	03/07/2013	03/18/2013	105.40
2024 - SUMMIT HEALTHCARE ASSOCIATION INC	1498790	HEALTH DEPT	02/25/2013	03/18/2013	194.10
2024 - SUMMIT HEALTHCARE ASSOCIATION INC	1500731	HEALTH DEPT	03/01/2013	03/18/2013	194.10
1868 - TABLE TOP TELEPHONE COMPANY INC	6882263MAR13	ACCT 24006	03/15/2013	03/18/2013	266.07
1868 - TABLE TOP TELEPHONE COMPANY INC	6882677MAR13	ACCT 24296	03/15/2013	03/18/2013	49.25
1585 - TASER INTERNATIONAL INC	CN057243	ACCT 108864	01/28/2013	03/18/2013	(348.64)

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1585 - TASER INTERNATIONAL INC	SI1315580	ACCT 108864	03/07/2013	03/18/2013	480.64
2743 - THE WESTIN LA PALOMA RESORT & SPA	42613A	LODGING - HEALTH DEPT	03/11/2013	03/18/2013	492.88
1627 - TRAK ENGINEERING INC	38551	REFERT O PO 1143	03/04/2013	03/18/2013	13,835.00
2457 - TSOSIE CINDY	31313R	TRAVEL - ALB, NM	03/18/2013	03/18/2013	44.00
1781 - VALLEY AUTO PARTS	53576	ACCT 1046	02/25/2013	03/18/2013	19.75
1947 - VASQUEZ BARBARA JEAN	32413A	TRAVEL - KINGMAN	03/18/2013	03/18/2013	187.00
1733 - VERITAS RESEARCH CONSULTING	30713	Professional Services	03/08/2013	03/18/2013	125.37
1733 - VERITAS RESEARCH CONSULTING	30713A	Professional Services	03/07/2013	03/18/2013	50.51
1733 - VERITAS RESEARCH CONSULTING	30813	Professional Services	03/08/2013	03/18/2013	64.42
1733 - VERITAS RESEARCH CONSULTING	47	Professional Services	03/11/2013	03/18/2013	600.00
1733 - VERITAS RESEARCH CONSULTING	48	Professional Services	03/18/2013	03/18/2013	700.00
1845 - VERIZON WIRELESS	9700742498FEB13	ACCT 269962495-00001	02/28/2013	03/18/2013	596.90
1845 - VERIZON WIRELESS	9700830808MAR13	ACCT 362749116-00001	03/01/2013	03/18/2013	185.21
1845 - VERIZON WIRELESS	9700841388MAR13	ACCT 563308910-00001	03/01/2013	03/18/2013	31.87
2484 - WARD LESA H	31213	AVERT	03/12/2013	03/18/2013	20.00
2471 - WELLS FARGO BANK	75722526	ACCT XXXX-0609	03/12/2013	03/18/2013	157.45
1608 - WENGERT DELWIN	31113	FUEL REIMBURSEMENT	03/11/2013	03/18/2013	39.42
1608 - WENGERT DELWIN	31213	MEAL REIMBURSEMENT	03/12/2013	03/18/2013	63.81
1608 - WENGERT DELWIN	31213A	MEAL REIMBURSEMENT	03/12/2013	03/18/2013	48.32
1686 - WHITE MOUNTAIN PUBLISHING CO	4531	SUBSCRIPTION	03/05/2013	03/18/2013	74.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600664	COMM DEV	03/05/2013	03/18/2013	7.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600669	RECORDER	03/05/2013	03/18/2013	7.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600671	ENGINEERING	03/05/2013	03/18/2013	7.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600681	COMM DEV	03/07/2013	03/18/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600682	RECORDER	03/07/2013	03/18/2013	14.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600684	ENGINEERING	03/07/2013	03/18/2013	7.00
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	657	COMM DEV	03/09/2013	03/18/2013	12.00
1413 - WHITE MOUNTAIN RADIOLOGY	1481971	HEALTH DEPT	11/29/2012	03/18/2013	635.26
2330 - WHITE TOM M	31313R	TRAVEL - ALB, NM	03/18/2013	03/18/2013	44.00
1325 - WILLIAMS EVELYN D	31313	MILEAGE REIMBURSEMENT - LIBRARY	03/14/2013	03/18/2013	63.28
1202 - WOODLAND BUILDING CENTER	A300209463	Remodel SJ Clinic	01/28/2013	03/18/2013	172.56

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1202 - WOODLAND BUILDING CENTER	A300209530	APACHE COUNTY	01/31/2013	03/18/2013	43.10
1202 - WOODLAND BUILDING CENTER	A300209531	APACHE COUNTY	01/31/2013	03/18/2013	7.47
1202 - WOODLAND BUILDING CENTER	A300209654	Building Supplies	02/04/2013	03/18/2013	24.50
1202 - WOODLAND BUILDING CENTER	A300209690	Remodel SJ Clinic	02/05/2013	03/18/2013	63.46
1202 - WOODLAND BUILDING CENTER	A300209761	Remodel SJ Clinic	02/06/2013	03/18/2013	73.06
1202 - WOODLAND BUILDING CENTER	A300209982	Building Supplies	02/14/2013	03/18/2013	9.21
1202 - WOODLAND BUILDING CENTER	A300210804	APACHE COUNTY	03/11/2013	03/18/2013	17.61
1202 - WOODLAND BUILDING CENTER	A300210805	Tools	03/11/2013	03/18/2013	10.78
1202 - WOODLAND BUILDING CENTER	A300210940	APACHE COUNTY	03/14/2013	03/18/2013	40.70
1202 - WOODLAND BUILDING CENTER	A400178537	Remodel SJ Clinic	01/28/2013	03/18/2013	21.00
1202 - WOODLAND BUILDING CENTER	A400178594	Remodel SJ Clinic	01/30/2013	03/18/2013	1,643.95
1202 - WOODLAND BUILDING CENTER	A400178633	APACHE COUNTY	01/31/2013	03/18/2013	262.78
1202 - WOODLAND BUILDING CENTER	A400179034	Doors SJ Clinic	02/19/2013	03/18/2013	2,888.99
1202 - WOODLAND BUILDING CENTER	A400179393	APACHE COUNTY	03/07/2013	03/18/2013	328.27
1202 - WOODLAND BUILDING CENTER	A500155949	Building Supplies	02/07/2013	03/18/2013	8.81
1202 - WOODLAND BUILDING CENTER	A500156178	Remodel SJ Clinic	02/20/2013	03/18/2013	257.22
1202 - WOODLAND BUILDING CENTER	A500156179	Remodel SJ Clinic	02/20/2013	03/18/2013	4.06
1202 - WOODLAND BUILDING CENTER	A600236366	APACHE COUNTY	01/31/2013	03/18/2013	33.03
1202 - WOODLAND BUILDING CENTER	A600236497	Remodel SJ Clinic	02/04/2013	03/18/2013	152.71
1202 - WOODLAND BUILDING CENTER	A600236498	Remodel SJ Clinic	02/04/2013	03/18/2013	17.61
1202 - WOODLAND BUILDING CENTER	A600236583	Remodel SJ Clinic	02/05/2013	03/18/2013	23.82
1202 - WOODLAND BUILDING CENTER	A600236779	Remodel SJ Clinic	02/11/2013	03/18/2013	16.99
1202 - WOODLAND BUILDING CENTER	A600237386	APACHE COUNTY	02/28/2013	03/18/2013	123.27
1202 - WOODLAND BUILDING CENTER	A600237636	APACHE COUNTY	03/07/2013	03/18/2013	61.63
1202 - WOODLAND BUILDING CENTER	A600237811	APACHE COUNTY	03/12/2013	03/18/2013	43.46
1586 - XEROX CORP	66791542	ACCT 663163889	03/01/2013	03/18/2013	28.59
1207 - YOUNGS FUTURE TIRE	T38764	Tires unit 7008 & 5389	03/06/2013	03/18/2013	547.70
1207 - YOUNGS FUTURE TIRE	T38765	Tires unit 7008 & 5389	03/06/2013	03/18/2013	564.89
1207 - YOUNGS FUTURE TIRE	T3886	4 tires	03/12/2013	03/20/2013	653.30

Total Selected Invoices: 376

\$141,510.52

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department		Bank Account		Check Date	Starting Check Number	
1400 Finance		Wells Fargo		03/21/2013	1006399	
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
1400 Finance						
	1531 - BANK OF THE WEST	104478	DISTRICT 1	01/22/2013	03/21/2013	22.04
	1531 - BANK OF THE WEST	12	Travel for Mr. Shirley DISTRICT 1	03/01/2013	03/21/2013	8.49
	1531 - BANK OF THE WEST	12913	DISTRICT II	01/29/2013	03/21/2013	28.84
	1531 - BANK OF THE WEST	139	Travel for Mr. Shirley DISTRICT 1	03/07/2013	03/21/2013	7.19
	1531 - BANK OF THE WEST	144188FEB13	CELL PHONE FOR MR. SHIRLEY	03/06/2013	03/21/2013	124.48
	1531 - BANK OF THE WEST	16084	Travel for Mr. Shirley DISTRICT 1	03/08/2013	03/21/2013	2.28
	1531 - BANK OF THE WEST	167181730297	DISTRICT II	01/22/2013	03/21/2013	151.70
	1531 - BANK OF THE WEST	179970	Travel for Mr. Shirley DISTRICT 1	03/05/2013	03/21/2013	7.36
	1531 - BANK OF THE WEST	1846	Travel for Mr. Shirley DISTRICT 1	03/04/2013	03/21/2013	30.50
	1531 - BANK OF THE WEST	20613	DISTRICT II	02/06/2013	03/21/2013	869.72
	1531 - BANK OF THE WEST	21313	DISTRICT II	02/28/2013	03/21/2013	26.95
	1531 - BANK OF THE WEST	21513	DISTRICT II	02/05/2013	03/21/2013	41.16
	1531 - BANK OF THE WEST	22058	DISTRICT II	02/05/2013	03/21/2013	18.99
	1531 - BANK OF THE WEST	26	Travel for Mr. Shirley DISTRICT 1	03/09/2013	03/21/2013	26.49
	1531 - BANK OF THE WEST	441411	Travel for Mr. Shirley DISTRICT 1	03/08/2013	03/21/2013	24.28
	1531 - BANK OF THE WEST	46	Travel for Mr. Shirley DISTRICT 1	03/07/2013	03/21/2013	19.49
	1531 - BANK OF THE WEST	514919	Travel for Mr. Shirley DISTRICT 1	03/09/2013	03/21/2013	19.62
	1531 - BANK OF THE WEST	588177	Travel for Mr. Shirley DISTRICT 1	03/02/2013	03/21/2013	18.17
	1531 - BANK OF THE WEST	588419	Travel for Mr. Shirley DISTRICT 1	03/03/2013	03/21/2013	19.17
	1531 - BANK OF THE WEST	64380	Travel for Mr. Shirley DISTRICT 1	03/08/2013	03/21/2013	163.21
	1531 - BANK OF THE WEST	756	Travel for Mr. Shirley DISTRICT 1	03/08/2013	03/21/2013	30.35
	1531 - BANK OF THE WEST	7601	DISTRICT 1	03/03/2013	03/21/2013	86.01
	1531 - BANK OF THE WEST	86298	Travel for Mr. Shirley DISTRICT 1	03/02/2013	03/21/2013	60.46
	1531 - BANK OF THE WEST	9	DISTRICT 1	01/28/2013	03/21/2013	13.31
	1531 - BANK OF THE WEST	BF0DFZ4	Travel for Mr. Shirley DISTRICT 1	03/08/2013	03/21/2013	25.00
	1531 - BANK OF THE WEST	BF180AB4	Travel for Mr. Shirley DISTRICT 1	03/01/2013	03/21/2013	25.00
	1531 - BANK OF THE WEST	INTERESTFEB13	DISTRICT II	02/28/2013	03/21/2013	54.41
	1531 - BANK OF THE WEST	PARKING30813	Travel for Mr. Shirley DISTRICT 1	03/08/2013	03/21/2013	200.00
	1531 - BANK OF THE WEST	TM3094	Travel for Mr. Shirley DISTRICT 1	03/05/2013	03/21/2013	11.00
	1425 - BENALLY JULIA	32613A	POWER PROFILE TRAINING BY SOS	03/21/2013	03/21/2013	108.00
	1109 - CANTEEN CORRECTIONAL SERVICE TRINITY SERVICES	1457300110E	ACCT F145730000	02/21/2013	03/21/2013	450.00
	1109 - CANTEEN CORRECTIONAL SERVICE TRINITY SERVICES	8857300119E	ACCT F145730000	01/31/2013	03/21/2013	3,747.07
	1135 - FRONTIER	3330203MAR13	928-333-0203-121898-8	03/07/2013	03/21/2013	131.28
	1135 - FRONTIER	3372683MAR13	928-337-2683-040290-8	03/07/2013	03/21/2013	64.15
	1511 - FULTON LENORA Y	32613A	INDIAN NATIONS & TRIBAL LEG DAY	02/21/2013	03/21/2013	292.66

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1634 - JARAMILLO LORI	32713A	AJDAA MEETING	03/20/2013	03/21/2013	216.18
1591 - LOWE'S COMPANIES INC	15799	Repairs and Maintenance	02/13/2013	03/21/2013	70.33
1271 - MAESTAS ANDREW	31313R	TRAVEL - PHX	03/18/2013	03/21/2013	8.10
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	31001138274	ACCT 60299545	03/07/2013	03/21/2013	693.20
1776 - NAVAJO WESTERNERS	1633	Supplies	02/04/2013	03/21/2013	31.47
1776 - NAVAJO WESTERNERS	1641	Supplies	02/06/2013	03/21/2013	135.42
1776 - NAVAJO WESTERNERS	1664	Supplies	03/18/2013	03/21/2013	4.18
1776 - NAVAJO WESTERNERS	1681	Supplies	02/14/2013	03/21/2013	14.66
1776 - NAVAJO WESTERNERS	1709	Supplies	02/19/2013	03/21/2013	11.54
2327 - NEW CENTURY EDUCATION FOUNDATION	20132014	Education Software Renewal	02/19/2013	03/21/2013	964.00
1342 - NICHOLSON JULIE ANN	31313R	TRAVEL - PHX	03/20/2013	03/21/2013	402.98
1616 - NOTAH ANTONY C	40513A	TRAVEL - PHX	03/14/2013	03/21/2013	70.00
1449 - OSBORN JOSHUA DEON	30713R	TRAVEL - PHX	03/18/2013	03/21/2013	51.00
1712 - PEPPE JUDITH M	13113R	TRAVEL - SCOTTSDALE	03/15/2013	03/21/2013	313.75
1925 - PRICE AMBER MARIE	40913A	TARVEL -PHX	03/06/2013	03/21/2013	113.00
1962 - RUSHING BRITTNEY YVONNE	30313R	TRAVEL - PHX	03/20/2013	03/21/2013	22.00
2843 - SCRUGGS JOHN	33113A	TRAVEL - PHX	02/21/2013	03/21/2013	81.00
2654 - SHIRLEY JOE	30113R	TRAVEL - WASH, DC	03/13/2013	03/21/2013	206.05
1963 - SLADE EDWARD SETH	30313R	TRAVEL - PHX	03/14/2013	03/21/2013	162.00
2557 - STEPHENS RHONDA	40913A	TRAVEL - PHX	03/07/2013	03/21/2013	364.93
1927 - TAYLOR-LARIOS CONNIE	40913A	TRAVEL - PHX	03/06/2013	03/21/2013	359.93
1215 - TJP COMMUNICATIONS	13046	Professional Services	03/18/2013	03/21/2013	315.00
1947 - VASQUEZ BARBARA JEAN	11213R	TRAVEL -PHX	03/18/2013	03/21/2013	43.00
1947 - VASQUEZ BARBARA JEAN	30313R	TRAVEL - PHX	03/18/2013	03/21/2013	(15.42)
2792 - WELLER JUSTIN	40813A	TRAVEL - TUCSON	03/03/2013	03/21/2013	88.00
1582 - WHITING MICHAEL B	22713R	MEAL REIMBURSEMENT	02/27/2013	03/21/2013	107.27
1582 - WHITING MICHAEL B	30513R	MEAL REIMBURSEMENT	03/18/2013	03/21/2013	89.65
1582 - WHITING MICHAEL B	31113R	MEAL REIMBURSEMENT	03/11/2013	03/21/2013	97.57
1582 - WHITING MICHAEL B	31413R	MEAL REIMBURSEMENT	03/14/2013	03/21/2013	150.33
1202 - WOODLAND BUILDING CENTER	A300210352	Repairs and Maintenance	02/25/2013	03/21/2013	113.16
1202 - WOODLAND BUILDING CENTER	A500156271	Repairs and Maintenance	02/25/2013	03/21/2013	81.02
1202 - WOODLAND BUILDING CENTER	A600237354	Repairs and Maintenance	02/27/2013	03/21/2013	52.56

Total Selected Invoices: 67

\$12,346.69

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department		Bank Account	Check Date		Starting Check Number	
1400 Finance		Wells Fargo	03/27/2013		1006516	
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
1400 Finance						
	1173 - 4IMPRINT	2754392	Anti-Elder Abuse Bags	02/28/2013	03/27/2013	3,519.87
	1228 - A-1 GLASS AND MIRROR INC	S54716	LIBRARY DISTRICT	03/22/2013	03/27/2013	195.00
	1052 - ADHS AZ HEALTH CARE COST	APR13	DEPOSITOR CODE# 5000	03/21/2013	03/27/2013	22,400.00
	1701 - ALLEGRA	307440	HR	03/17/2013	03/27/2013	149.94
	1500 - ALSCO INC	LPH0767628	CUST. # 630006	03/19/2013	03/27/2013	105.38
	1513 - AMAZON COM INC	119747228998	ACCT 60457 8781 019416 3	02/26/2013	03/27/2013	27.07
	1513 - AMAZON COM INC	12112763196	ACCT 60457 8781 019416 3	02/14/2013	03/27/2013	22.47
	1513 - AMAZON COM INC	125239549232	ACCT 60457 8781 019416 3	02/26/2013	03/27/2013	53.98
	1513 - AMAZON COM INC	125398974163	ACCT 60457 8781 019416 3	02/28/2013	03/27/2013	23.94
	1513 - AMAZON COM INC	128410406350	ACCT 60457 8781 019416 3	02/27/2013	03/27/2013	22.98
	1513 - AMAZON COM INC	129859006501	ACCT 60457 8781 019416 3	03/06/2013	03/27/2013	23.98
	1513 - AMAZON COM INC	134666448751	ACCT 60457 8781 019416 3	02/22/2013	03/27/2013	9.94
	1513 - AMAZON COM INC	141442678862	ACCT 60457 8781 019416 3	02/25/2013	03/27/2013	22.11
	1513 - AMAZON COM INC	141442716908	ACCT 60457 8781 019416 3	02/24/2013	03/27/2013	83.41
	1513 - AMAZON COM INC	141447788981	ACCT 60457 8781 019416 3	02/26/2013	03/27/2013	10.19
	1513 - AMAZON COM INC	146386458515	ACCT 60457 8781 019416 3	02/26/2013	03/27/2013	42.89
	1513 - AMAZON COM INC	14832870560	ACCT 60457 8781 019416 3	02/13/2013	03/27/2013	24.77
	1513 - AMAZON COM INC	152794818429	ACCT 60457 8781 019416 3	02/12/2013	03/27/2013	27.75
	1513 - AMAZON COM INC	176250252273	ACCT 60457 8781 019416 3	03/06/2013	03/27/2013	12.00
	1513 - AMAZON COM INC	187174693831	ACCT 60457 8781 019416 3	02/19/2013	03/27/2013	72.97
	1513 - AMAZON COM INC	193633432730	ACCT 60457 8781 019416 3	02/14/2013	03/27/2013	29.97
	1513 - AMAZON COM INC	193638873819	ACCT 60457 8781 019416 3	02/13/2013	03/27/2013	15.79
	1513 - AMAZON COM INC	199771652074	ACCT 60457 8781 019416 3	03/01/2013	03/27/2013	42.05
	1513 - AMAZON COM INC	221463796045	ACCT 60457 8781 019416 3	02/25/2013	03/27/2013	54.46
	1513 - AMAZON COM INC	227241982287	ACCT 60457 8781 019416 3	02/18/2013	03/27/2013	16.43
	1513 - AMAZON COM INC	228570792413	ACCT 60457 8781 019416 3	02/22/2013	03/27/2013	13.41
	1513 - AMAZON COM INC	228926411799	ACCT 60457 8781 019416 3	02/27/2013	03/27/2013	19.41
	1513 - AMAZON COM INC	233692390679	ACCT 60457 8781 019416 3	03/07/2013	03/27/2013	39.95
	1513 - AMAZON COM INC	244469833260	ACCT 60457 8781 019416 3	02/15/2013	03/27/2013	22.48
	1513 - AMAZON COM INC	253507175387	ACCT 60457 8781 019416 3	02/27/2013	03/27/2013	15.95
	1513 - AMAZON COM INC	265186878008	ACCT 60457 8781 019416 3	02/24/2013	03/27/2013	68.99
	1513 - AMAZON COM INC	267881689223	ACCT 60457 8781 019416 3	03/01/2013	03/27/2013	37.99
	1513 - AMAZON COM INC	273020406771	ACCT 60457 8781 019416 3	02/27/2013	03/27/2013	16.94
	1513 - AMAZON COM INC	27674193869	ACCT 60457 8781 019416 3	02/27/2013	03/27/2013	20.04
	1513 - AMAZON COM INC	283306680986	ACCT 60457 8781 019416 3	02/28/2013	03/27/2013	10.48
	1513 - AMAZON COM INC	287898549832	ACCT 60457 8781 019416 3	03/06/2013	03/27/2013	13.97
	1513 - AMAZON COM INC	28854546135	ACCT 60457 8781 019416 3	02/15/2013	03/27/2013	19.78

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1513 - AMAZON COM INC	31751996522	ACCT 60457 8781 019416 3	02/25/2013	03/27/2013	29.74
1513 - AMAZON COM INC	57650555440	ACCT 60457 8781 019416 3	02/22/2013	03/27/2013	21.06
1513 - AMAZON COM INC	60243487682	ACCT 60457 8781 019416 3	02/21/2013	03/27/2013	44.96
1513 - AMAZON COM INC	62999175473	ACCT 60457 8781 019416 3	02/12/2013	03/27/2013	42.07
1513 - AMAZON COM INC	70616254357	ACCT 60457 8781 019416 3	02/26/2013	03/27/2013	32.55
1513 - AMAZON COM INC	88101265062	ACCT 60457 8781 019416 3	03/01/2013	03/27/2013	71.19
2726 - AMERICAN PROBATION & PAROLE ASSOCIATION	72625	PROBATION	03/04/2013	03/27/2013	550.00
1978 - APACHE COUNTY	MAR13	PROBATION	03/20/2013	03/27/2013	390.00
1978 - APACHE COUNTY	SJPLMAR13	POSTAGE	03/21/2013	03/27/2013	115.03
1344 - APPLGATE TAMARA WILHELM	31313R	MONTHLY MANAGER'S MEETING	03/19/2013	03/27/2013	42.74
2701 - ARIZONA YOUTH PARTNERSHIP	807FEB13	PROBATION	02/28/2013	03/27/2013	6,250.00
1247 - ASHTON'S REPAIR INC	27714	PROBATION	02/20/2013	03/27/2013	34.99
1247 - ASHTON'S REPAIR INC	27740	ATTORNEY'S OFFICE	02/27/2013	03/27/2013	163.97
1247 - ASHTON'S REPAIR INC	27848	COUNTY ATTORNEY	03/20/2013	03/27/2013	12.00
1066 - AVAYA COMMUNICATIONS	2732451234	ACCT 0100359376	03/10/2013	03/27/2013	1,381.19
1676 - AVILA MATRESE	31913R	AUTOPSY FOLLOWUP	03/25/2013	03/27/2013	104.30
1072 - AZ DEPT OF CORRECTIONS	106FEB13	RV ROADS	03/11/2013	03/27/2013	110.50
1753 - AZ REPUBLIC	339105MARAPR13	JUVENILE PROBATION	03/11/2013	03/27/2013	25.66
1084 - AZ SCHOOL BOARDS ASSN	26448	COUNTY ATTORNEY	12/27/2013	03/27/2013	190.00
2822 - BACK TO LIFE INC	351305	CONTRACT # 19220	03/01/2013	03/27/2013	5,040.00
1554 - BAKER & TAYLOR BOOKS	2027996372	ACCT 4182850L146571 4 B00000	03/13/2013	03/27/2013	22.89
1554 - BAKER & TAYLOR BOOKS	W89859140	CUST # 75031785	03/13/2013	03/27/2013	90.35
1554 - BAKER & TAYLOR BOOKS	W89859141	CUST # 75031785	03/13/2013	03/27/2013	195.63
1995 - BAKER'S OFFICE CITY	5346240	Lateral File Cabinet	03/14/2013	03/27/2013	791.41
1735 - BALL JANET	31113R	JOB HELP HUB SUSTAINABILITY WORKSHOPS	03/21/2013	03/27/2013	208.00
1531 - BANK OF THE WEST	7813	APACHE COUNTY ATTORNEYS OFFICE	03/13/2013	03/27/2013	11.10
1222 - BAUMAN HOME AND AUTO INC	129000536531	ACCT 461008	03/07/2013	03/27/2013	88.56
1222 - BAUMAN HOME AND AUTO INC	12900536465	ACCT 461008	03/06/2013	03/27/2013	165.08
1222 - BAUMAN HOME AND AUTO INC	12900536532	ACCT 461008	03/07/2013	03/27/2013	57.22
1222 - BAUMAN HOME AND AUTO INC	12900536996	ACCT 461008	03/13/2013	03/27/2013	19.81
1222 - BAUMAN HOME AND AUTO INC	12900537079	ACCT 461008	03/14/2013	03/27/2013	31.36
1222 - BAUMAN HOME AND AUTO INC	12900537384	ACCT 461009	03/19/2013	03/27/2013	32.95
1222 - BAUMAN HOME AND AUTO INC	12901616923	OIL	02/27/2013	03/27/2013	892.66
1222 - BAUMAN HOME AND AUTO INC	12901618200	ACCT 560100	03/18/2013	03/27/2013	26.41
1222 - BAUMAN HOME AND AUTO INC	12901618417	ACCT 46109	03/20/2013	03/27/2013	233.35
1222 - BAUMAN HOME AND AUTO INC	12901618418	ACCT 46109	03/20/2013	03/27/2013	(33.03)
1222 - BAUMAN HOME AND AUTO INC	12901618424	ACCT 46109	03/20/2013	03/27/2013	13.07
1222 - BAUMAN HOME AND AUTO INC	12907615663	ACCT 561076	02/07/2013	03/27/2013	34.66
1370 - BEGAY SARAH MAE	1974	COURTHOUSE	03/12/2013	03/27/2013	75.00
1632 - BLEVINS CYNTHIA ANNE	31413R	DOMESTIC VIOLENCE SUMMIT	03/18/2013	03/27/2013	44.01

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
1234 - BLUE HILLS ENVIRONMENTAL	9136885	ACCT 103904	
1592 - BOB BARKER COMPANY INC	UT1000270334	APAAZO	03/01/2013 03/27/2013 52.58
1592 - BOB BARKER COMPANY INC	UT1000270458	APAAZO	03/13/2013 03/27/2013 146.41
2850 - BOUNCEBACK INC	11830	APACHE COUNTY ATTORNEYS OFFICE	03/14/2013 03/27/2013 23.87
2645 - BRAD PETERSON B & B FABRICATIONS	1292	ENGINEERING	03/01/2013 03/27/2013 87.00
2851 - BROWN MARY R	31313R	MANAGER'S MEETING ST. JOHN'S LIBRARY	03/18/2013 03/27/2013 232.10
2710 - CAMPBELL LEANN	41613A	ASIST TRAINING AT WMRMC	03/21/2013 03/27/2013 21.10
1274 - CELLULAR ONE NE AZ	2534547MAR13	ACCT 00302001165	03/13/2013 03/27/2013 345.60
1994 - CENTRAL ARIZONA SUPPLY	244335600	SVVT 7974	03/15/2013 03/27/2013 441.32
1194 - CONTEMPORARY BUSINESS CONCEPTS	700893	CLERK OF THE COURT	03/14/2013 03/27/2013 373.84
1194 - CONTEMPORARY BUSINESS CONCEPTS	700987	COUNTY ATTORNEY	08/02/2012 03/27/2013 52.69
2847 - D & D CUSTOM EMBROIDERY	160492	APACHE COUNTY SHERIFF	03/13/2013 03/27/2013 73.13
1248 - DAVIS TRUE VALUE HARDWARE	33699	RV ROADS	02/22/2013 03/27/2013 8.00
1248 - DAVIS TRUE VALUE HARDWARE	33712	RV ROADS	03/18/2013 03/27/2013 55.02
1524 - DLT SOLUTIONS	S1216526	Auto CAD Renewal	03/19/2013 03/27/2013 27.58
1258 - DUCKWALL ALCO STORES INC	40501059	LIBRARY	03/20/2013 03/27/2013 6,303.49
1347 - EAGAR BRANNON	32813A	HAZART MEETING	03/20/2013 03/27/2013 25.62
1587 - EMPIRE MACHINERY	EMPS3087700	RV ROADS	03/25/2013 03/27/2013 51.00
1587 - EMPIRE MACHINERY	EMPS3087701	RV ROADS	03/15/2013 03/27/2013 30.45
2848 - FAIRFIELD INN TUCSON AIRPORT	97716AVILA	APACHE COUNTY SHERIFF	03/15/2013 03/27/2013 47.89
1133 - FERRELLGAS	1075107931	1,000 gal propane in Sawmill yard	03/19/2013 03/27/2013 137.24
1133 - FERRELLGAS	1075528359	SANDERS LIBRARY	02/20/2013 03/27/2013 2,146.39
1135 - FRONTIER	1970108MAR13	ACCT 928-197-0108-100705-8	03/14/2013 03/27/2013 665.52
1135 - FRONTIER	1970855FEB13	ACCT 928-197-0855-052103-8	03/01/2013 03/27/2013 1,003.02
1135 - FRONTIER	3372144MAR13	928-337-2144-052484-8	02/13/2013 03/27/2013 436.79
1135 - FRONTIER	3374364MAR13	928-337-4364-010168-8	03/07/2013 03/27/2013 212.24
1135 - FRONTIER	3939080MAR13	ACCT 10703	03/07/2013 03/27/2013 4,208.59
1135 - FRONTIER	6560704MAR13	ACCT 928-656-0704-062601-8	03/20/2013 03/27/2013 481.60
1135 - FRONTIER	6563505MAR13	ACCT 928-656-3505-11590-8	03/13/2013 03/27/2013 327.05
1135 - FRONTIER	6594246MAR13	ACCT 928-659-4246-121205-8	03/13/2013 03/27/2013 570.22
1135 - FRONTIER	6594247MAR13	ACCT 928-659-4247-121205-8	03/13/2013 03/27/2013 256.45
1135 - FRONTIER	6743521MAR13	ACCT 928-674-3521-052203-8	03/13/2013 03/27/2013 18.11
1135 - FRONTIER	6745084MAR13	ACCT 928-674-5084-032494-8	03/13/2013 03/27/2013 109.20
1135 - FRONTIER	6745664MAR13	ACCT 928-674-5664-032379-8	03/13/2013 03/27/2013 85.92
1135 - FRONTIER	6745944MAR13	ACCT 928-674-5944-022390-8	03/13/2013 03/27/2013 498.30
1135 - FRONTIER	7292141MAR13	928-729-2141-110290-8	03/13/2013 03/27/2013 101.43
1135 - FRONTIER	7292147MAR13	928-729-2147-120800-8	03/13/2013 03/27/2013 181.22
1135 - FRONTIER	7295531MAR13	ACCT 928-729-5531-060805-8	03/13/2013 03/27/2013 101.73
1135 - FRONTIER	7295772MAR13	928-729-5772-062005-8	03/20/2013 03/27/2013 156.69
			03/13/2013 03/27/2013 107.78

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1135 - FRONTIER	7553226MAR13	928-755-3226-020790-8	03/13/2013	03/27/2013	153.96
1135 - FRONTIER	7553407MAR13	928-755-3407-022594-8	03/13/2013	03/27/2013	150.08
1135 - FRONTIER	7553881MAR13	928-755-3881-012183-8	03/13/2013	03/27/2013	186.55
1135 - FRONTIER	7553882MAR13	928-755-3882-012183-8	03/13/2013	03/27/2013	164.03
1135 - FRONTIER	7553883MAR13	928-755-3883-062383-8	03/13/2013	03/27/2013	169.66
1135 - FRONTIER	7925706MAR13	928-792-5706-103105-8	03/13/2013	03/27/2013	251.51
1628 - G NEIL COMPANIES	INV1159025	ACCT A01619536	02/28/2013	03/27/2013	274.50
2849 - GAL FRIDAY REPORTING & TRANSCRIPTION	AC030813	ATTORNEY'S OFFICE	03/08/2013	03/27/2013	141.00
1714 - GALL'S INC (ARAMARK)	BC0011565	ACCT 3656981	03/08/2013	03/27/2013	184.59
1714 - GALL'S INC (ARAMARK)	BC0011568	ACCT 3656981	03/08/2013	03/27/2013	197.99
1711 - GLAXO SMITHKLINE PHARMACY	31031396	Medical Supplies	03/13/2013	03/27/2013	710.00
1744 - GRAINGER	9087574266	ACCT 808429351	03/11/2013	03/27/2013	43.02
1199 - GRAVES PROPANE CO INC	950412	ACCT 9001800-18	03/11/2013	03/27/2013	1,161.36
1230 - GREEN AND BAKER	33078B	HR	01/16/2013	03/27/2013	5,845.50
1230 - GREEN AND BAKER	33097	HR	03/05/2013	03/27/2013	10,631.42
1626 - GUINN RICHARD C	21913R	CA/LCAT WORKSHOP EMERGENCY MANAGEMENT ACADEMY	03/11/2013	03/27/2013	190.78
1473 - HAMBLIN MD PC SCOTT	DEMJO000	SHERIFF	11/08/2012	03/27/2013	250.00
1191 - HATCH CONSTRUCTION	11928	concrete-jeff lake bridge	03/01/2013	03/27/2013	2,856.24
1191 - HATCH CONSTRUCTION	11928A	concrete-jeff lake bridge	03/01/2013	03/27/2013	1,687.78
1618 - HERRERA ROSCOE GEORGE	40513A	ACADEMY GRADUATION	03/25/2013	03/27/2013	70.00
1618 - HERRERA ROSCOE GEORGE	41443A	HOMICIDE TRAINING	03/14/2013	03/27/2013	702.15
1421 - HIGH 5 DESIGN	ACP21327	Maintenance books	03/08/2013	03/27/2013	824.67
2833 - HIGH COUNTRY FLOOR COVERING INC	211844	SHERIFF	03/18/2013	03/27/2013	91.64
2760 - HIGHWAY TECHNOLOGIES INC	460166001	traffic control	03/13/2013	03/27/2013	3,577.62
1001 - HILL AZ GROCERY STORE	31813	Blanket for Supplies	03/18/2013	03/27/2013	76.92
1192 - HILLYARD INC	600613053	CUST # 216811	03/13/2013	03/27/2013	95.25
1643 - HOGLE WEBB	32813A	HAZART MEETING	03/25/2013	03/27/2013	51.00
2718 - J P SALES & SERVICE INC	38482	FUEL DISPENSER	02/26/2013	03/20/2013	3,336.85
2718 - J P SALES & SERVICE INC	38612	Value Assembly	03/14/2013	03/27/2013	331.49
1766 - JJ KELLER & ASSOCIATES	900382401	CUST # 2000046290	01/09/2013	03/27/2013	460.51
1722 - JONES AUTO & TIRE SERVICE	7740	SHERIFF	03/19/2013	03/27/2013	15.00
2355 - KULBACKI SUSAN	31213R	SCHEDULED SHIFT	03/19/2013	03/27/2013	66.05
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	BUNTONJAN13	PROBATION	03/06/2013	03/27/2013	295.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	COPPEDGEJAN13	PROBATION	03/06/2013	03/27/2013	894.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	HELMSODEC12	PROBATION	03/06/2013	03/27/2013	130.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	PEARCEJAN13	PROBATION	03/06/2013	03/27/2013	60.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	SAVAGEDEC12	PROBATION	03/06/2013	03/27/2013	45.00

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
HEALTH CENTERS INC					
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	SHARPJAN13	PROBATION	03/06/2013	03/27/2013	185.00
2372 - LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	STEPHENSJAN13	PROBATION	03/06/2013	03/27/2013	260.00
1591 - LOWE'S COMPANIES INC	23017	Supplies	03/07/2013	03/27/2013	72.49
2786 - MASS TRANSCRIPTIONS	31813HILL	SUPERIOR COURT	03/18/2013	03/27/2013	164.70
1557 - MCI	3374200MAR13	ACCT 08689910801	03/07/2013	03/27/2013	43.00
1533 - MCKESSON MEDICAL SURGICAL	33159538	HEALTH DEPT	03/13/2013	03/27/2013	40.92
2449 - MERCK SHARP & DOHME CORP	7004091769	Medical Supplies	03/12/2013	03/27/2013	550.30
1155 - NAVAJO COUNTY	APACHE201303	PROBATION	03/12/2013	03/27/2013	3,372.50
1157 - NAVAJO TRIBAL UTILITY AUTHORITY	60005099MAR13	ACCT 60005099	03/08/2013	03/27/2013	63.60
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2177905MAR13	ACCT 2177905	03/13/2013	03/27/2013	226.69
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2252605MAR13	ACCT 2252605	03/13/2013	03/27/2013	25.80
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2278206MAR13	ACCT 2278206	03/13/2013	03/27/2013	178.97
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2285706MAR13	ACCT 2285706	03/13/2013	03/27/2013	212.00
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2286006MAR13	ACCT 2286006	03/13/2013	03/27/2013	157.48
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2507006MAR12	ACCT 2507006	03/05/2013	03/27/2013	496.22
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2832708MAR13	ACCT 2832708	03/05/2013	03/27/2013	505.37
1885 - NAVOPACHE ELECTRIC COOPERATIVE	2887907MAR13	ACCT 2887907	03/05/2013	03/27/2013	304.85
1885 - NAVOPACHE ELECTRIC COOPERATIVE	3379106MAR13	ACCT 3379106	03/13/2013	03/27/2013	20.89
1885 - NAVOPACHE ELECTRIC COOPERATIVE	425905MAR13	ACCT 425905	03/13/2013	03/27/2013	44.41
1629 - OFFICE DEPOT	648551177001	ACCT 89515665	03/07/2013	03/27/2013	160.29
1629 - OFFICE DEPOT	648551253001	ACCT 89515665	03/07/2013	03/27/2013	79.87
1740 - OVERDRIVE INC	133633767	ACCT 2763-0001	03/14/2013	03/27/2013	19.98
1740 - OVERDRIVE INC	153322093	ACCT 2763-0001	03/12/2013	03/27/2013	333.76
1740 - OVERDRIVE INC	153708247	ACCT 2763-0001	03/12/2013	03/27/2013	20.99
1740 - OVERDRIVE INC	154720280	ACCT 2763-0001	03/12/2013	03/27/2013	25.94
1765 - PERFECT PRINTZ LLC	16528	ATTORNEYS OFFICE	03/04/2013	03/27/2013	498.33
1308 - PERKINS CEPHAS ALLAN	31513A	ATTORNEY'S OFFICE	03/15/2013	03/27/2013	5.01
1308 - PERKINS CEPHAS ALLAN	31513B	ATTORNEY'S OFFICE	03/15/2013	03/27/2013	9.99
1497 - PIMA COUNTY MEDICAL	4765	ACCT CC00001018	03/08/2013	03/27/2013	4,400.00
1049 - PITNEY BOWES	8665037MR13	ACCT 8665037	03/13/2013	03/27/2013	3,738.00
1485 - PROFORCE LAW ENFORCEMENT	167901	Taser Cartridges for Training	03/14/2013	03/27/2013	715.24

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
1745 - QUILL CORP	1123662	ACCT C5224525	
1745 - QUILL CORP	1123707	ACCT C3642785	03/12/2013 03/27/2013 392.33
1745 - QUILL CORP	9623721	ACCT C6330860	03/12/2013 03/27/2013 467.65
1745 - QUILL CORP	9840861	ACCT C6330860	02/21/2013 03/27/2013 43.91
1745 - QUILL CORP	9849194	ACCT C6330860	02/28/2013 03/27/2013 60.46
1745 - QUILL CORP	9849417	ACCT C3642785	03/01/2013 03/27/2013 15.28
1745 - QUILL CORP	9949291	ACCT C6330860	03/01/2013 03/27/2013 35.09
1562 - RESERVE ACCOUNT	11784394MAR13	ACCT 11784394	03/05/2013 03/27/2013 102.49
1379 - RYAN DIANA	31113R	CASA COORIDINATOR ADMIN MEETING	03/21/2013 03/27/2013 5,000.00
1223 - SENTRY FIRE AND WELDING SUPPLY INC	169624	PROBATION	03/20/2013 03/27/2013 381.36
1548 - SHELL OIL	65176364303	ACCT 065-176-364	03/13/2013 03/27/2013 33.30
1205 - SIERRA PROPANE	292505	Butane	03/06/2013 03/27/2013 302.70
1205 - SIERRA PROPANE	293033	Butane	01/28/2013 03/27/2013 181.75
1205 - SIERRA PROPANE	293034	Butane	02/11/2013 03/27/2013 134.76
1205 - SIERRA PROPANE	293035	Butane	02/11/2013 03/27/2013 269.38
1667 - SKOUSEN DAVID NIELS	40213A	FIELD TRAINING COURT CLERKS	02/11/2013 03/27/2013 298.81
1478 - SMITH JOHN R	101	TREASURERS OFFICE	03/21/2013 03/27/2013 135.67
1567 - ST JOHNS UNIFIED SCHOOL DIST	1216	JUVENILE PROBATION	03/25/2013 03/27/2013 2,385.00
1567 - ST JOHNS UNIFIED SCHOOL DIST	FEB13	JUVENILE PROBATION	03/14/2013 03/27/2013 269.38
2764 - STANDARD ELECTRIC WHOLESALE LLC	28697	Supplies	03/14/2013 03/27/2013 395.88
2764 - STANDARD ELECTRIC WHOLESALE LLC	28713	Supplies	02/26/2013 03/27/2013 109.91
1504 - SYMBOL ARTS	181246IN	uniform badges	02/27/2013 03/27/2013 37.64
1868 - TABLE TOP TELEPHONE COMPANY INC	6882327MAR13	ACCT 24057	01/15/2013 03/27/2013 965.00
1215 - TJP COMMUNICATIONS	13047	COMMUNICATIONS	03/15/2013 03/27/2013 298.30
1215 - TJP COMMUNICATIONS	13048	COMMUNICATIONS	03/20/2013 03/27/2013 240.00
1215 - TJP COMMUNICATIONS	13049	COMMUNICATIONS	03/20/2013 03/27/2013 115.31
1565 - TOWN OF SPRINGERVILLE	60644001FEB13	ACCT 60644001	03/21/2013 03/27/2013 270.00
1505 - TOWN SQUARE PLAZA LLC	APR13	APRIL RENT	02/19/2013 03/27/2013 117.55
1833 - UNIVERSAL FLEET CARD	MAR13JAIL	ACCT TV377	02/20/2013 03/27/2013 600.00
2748 - USI EDUCATION AND GOVERNMENT SALES	368196701016	ACCT 0003959822	03/20/2013 03/27/2013 1,044.15
1781 - VALLEY AUTO PARTS	52744	ACCT 1054	03/14/2013 03/27/2013 426.39
1781 - VALLEY AUTO PARTS	54124	ACCT 1054	02/06/2013 03/27/2013 39.31
1845 - VERIZON WIRELESS	9700608386FEB13	ACCT 971128644-00001	03/07/2013 03/27/2013 201.38
1845 - VERIZON WIRELESS	9700745558FEB13	ACCT 470013025-00001	02/25/2013 03/27/2013 40.01
1845 - VERIZON WIRELESS	9701621562MAR13	ACCT 964200549-00001	02/28/2013 03/27/2013 1,180.84
2471 - WELLS FARGO BANK	413503592725	APACHE COUNTY SHERIFF	03/15/2013 03/27/2013 838.06
2471 - WELLS FARGO BANK	REGFINCH	REGISTRATION RED CROSS	03/18/2013 03/27/2013 218.40
1608 - WENGERT DELWIN	R0644781987	COUNTY MANAGER	03/21/2013 03/27/2013 500.00
			03/24/2013 03/27/2013 269.17

Apache County
Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1906 - WESTERN DETENTION PRODUCTS INC	20130476	Repairs and Maintenance	02/11/2013	03/27/2013	258.20
1861 - WHITE MOUNTAIN PURIFIED WATER & ICE	600738	MANAGER'S OFFICE	03/19/2013	03/27/2013	35.00
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918809	JAIL	02/28/2013	03/27/2013	694.26
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918809A	JAIL	02/28/2013	03/27/2013	104.39
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918904	JAIL	03/07/2013	03/27/2013	824.41
1874 - WHITE MOUNTAIN REGIONAL MEDICAL CENTER	918904A	JAIL	03/07/2013	03/27/2013	30.69
1582 - WHITING MICHAEL B	30613	ATTORNEY'S OFFICE	03/06/2013	03/27/2013	97.41
1202 - WOODLAND BUILDING CENTER	A500156080	Repairs and Maintenance	02/14/2013	03/27/2013	12.24
2844 - WOODS DARRYL L	3062013	ATTORNEY'S OFFICE	03/06/2013	03/27/2013	100.00
1682 - XPEDITER TECHNOLOGY	3645	ACSO	01/01/2013	03/27/2013	764.10
Total Selected Invoices: 232					\$139,808.38

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Community Development Department

Date: 3/07/2013 Signature:



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

Request authorization to remove Andrew Jones, building and safety inspector, from probationary status effective March 24, 2013 utilizing his time as a temporary employee with the 2.5% end of probation increase.

Date and/or Time Needed: 4/02/2013

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature of Clerk of the Board: _____



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Superintendent of Schools

Date: 04/02/13

Signature: *[Handwritten Signature]*

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

Request authorization to hire a temporary Accounting Specialist I for a period not to exceed 60 days at a salary of \$10.24 per hour.

Date & Time Needed: _____

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County District One

Date: 3/18/2013

Signature: *Pat Smedley*

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

District One requesting authorization to remove Calvin Jones from probationary status effective January 30, 2013 with the 2.5% end of probation increase.

Date & Time Needed: April 2, 2013

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Superintendent of Schools

Date: 04/02/13

Signature: *R. Bagwell*

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

Request authorization to change the vacant Accounting Specialist I position (range 20) to an Accounting Specialist III (range 28) and to fill the vacancy.

Date & Time Needed: _____

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 3/13/13 Angela C. Romero

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

- 1. Election Department: Request appointment of all tally board workers, replacements centers and drop boxes for the upcoming ~~March 12, 2013~~ Special Election.

May 21, 2013

BOS Meeting Date Requested 4/2/13

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Apache County Replacement Centers/Drop Box Master List- "2013"

City of St. Johns - All "Mail-In" Ballot Election

Election: May 21, 2013

Precinct Name	Replacement Centers and or Drop Box	Physical Address		Phone No.
CITY OF ST. JOHNS	St. Johns City Hall	75 West Cleveland Street	St. Johns AZ 85936	928-337-4517
APACHE COUNTY RECORDER'S OFFICE	Recorder's Office	75 West Cleveland Street	St. Johns AZ 85936	928-337-7515

ELECTION BOARD WORKERS

Last Name	First Name			
Lefevre	Lyle	PO Box 285	St. Johns, AZ 85936	Election night reporting and setup
Bond	Beth	PO Box 256	St. Johns, AZ 85936	Write-in/Early(All Mail-In)/Duplication/Inspection
Castillo	Liz	PO Box 1722	St. Johns, AZ 85936	Write-in/Early(All Mail-In)/Duplication/Inspection
Hogle	Joni	PO Box 1172	St. Johns, AZ 85936	Write-in/Early(All Mail-In)/Duplication/Inspection
Davis	Tammy	PO Box 1351	St. Johns, AZ 85936	Write-in/Early(All Mail-In)/Duplication/Inspection



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: PROBATION SERVICES

Date: 01/15/13 **Signature:** _____

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

Request authorization to temper the following grant funded personnel's salaries by 2.5%: Probation Officer's Brittney Rushing & Tom Ross, Detention Officer Luis Morales and Administrative Asst. Corina Gutierrez. This action will prevent these individual's salaries from being surpassed by new employees who receive a 2.5% end of probation increase.

Date & Time Needed: _____

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Human Resources

Date: 04/02/13 **Signature:** _____

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

Discussion and possible approval of an Apache County Volunteer program and application which shall allow Department Heads and Elected Officials to periodically utilize citizens, at minimal cost to the County, for work load support as may be needed. Department Heads and Elected Officials shall be responsible for any expenses associated with Workers Compensation and travel as may be approved per job assignment for each of their respective volunteers.

Date & Time Needed: _____

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board



APACHE COUNTY

Post Office Box 428
St. Johns, AZ 85936
(928) 337-4364 – fax (928) 337-2003

VOLUNTEER INFORMATION

Name: _____ Social Security #: _____

Date of Birth: _____ 16 years of age Yes No Phone: _____

Driver License #: _____ Type: _____ Restrictions: _____ Exp. Date: _____

Automobile Insurance Carrier: _____; provide copy of insurance card.

Emergency Contact: _____ Relation: _____ Phone #: _____

Optional Information:
Educational Background _____

Professional Experience: _____

Other Language Skills: Speak _____ Read _____ Write _____

Skills and interests (Check all that apply)

- Accounting Transportation Judicial/Legal Finance
- Clerical/Secretarial Water Conservation Probation Medical
- Sheriff's Office Health/Wellness Data Entry Housing
- Sheriff's Reserve Corrections Aging Programs Respite Care
- Youth Programs Personnel Engineering Computer
- Sheriff's Explorer Economic Development Research/ Library
- Counseling/Social Services

Applicant Signature _____

Date _____



APACHE COUNTY
Post Office Box 428
St. Johns, AZ 85936
(928) 337-4364 – fax (928) 337-2003

VOLUNTEER AGREEMENT

I, _____ agree to the following terms:

1. To be punctual and dependable
2. To work the following days and hours:
 Monday Tuesday Wednesday Thursday Friday Saturday Sunday
 Scheduled hours to work: _____
3. To accurately record my time worked
4. To perform my assigned tasks safely and ask for direction as needed
5. To report any work related injuries or safety hazards immediately to my supervisor
6. To abide by Apache county Policies

I recognize that as a volunteer, I may hear or see confidential information. I agree to not disclose any information to the media or anyone other than the Apache County employee(s) immediately responsible for that information. I further agree that even though I am not paid as a volunteer for the county, I will not perform any other duties, or any work of personal matters during the hours I am to volunteering for the county.

If I drive personal vehicle in the performance of my county volunteer work, I give Apache County permission to verify my driver license status and driving record through MVD. I certify that I have at least the state required minimum limits of liability.

I understand that my status with Apache County is of an unpaid volunteer and that I am not eligible for compensation or any Apache County benefits. I understand that I will be covered by the County's Worker Compensation Insurance in the event of an injury or illness while performing my assigned duties. I understand my volunteer service may be terminated or amended at the discretion of the department director acting on the behalf of the county at any time. I hereby waive any and all claims that may arise during the time I am providing services or working with the county including any injuries that occur due to the negligence and/or fault of the county. I further agree to indemnify the county for any injury caused by me or relating to my service with the county to any person or property, including, but not limited to, myself and third parties.

I acknowledge that I have reviewed the Apache County Human Resources Policy Manual and agree to abide by all County policies and procedures.

I acknowledge and understand this volunteer agreement:

Volunteer Signature

Date



APACHE COUNTY

Post Office Box 428
St. Johns, AZ 85936
(928) 337-4364 – fax (928) 337-2003

NON-DISCLOSURE AGREEMENT

THIS NON-DISCLOSURE AGREEMENT (this "Agreement") is entered into between Apache County ("County") and _____ ("Volunteer") as of _____, 2013 (the "Effective Date"), to protect the confidentiality of certain confidential information of County to be disclosed to Volunteer in the course of his/her service to County solely for use in furthering the business of the County (the "Permitted Use"). County and Volunteer may be referred to herein individually as a "Party" and collectively as the "Parties."

As used herein, the "Confidential Information" of County will mean any and all information disclosed by County to Volunteer, or any and all information learned by Volunteer in the course of his or her duties with County, which may include without limitation: (a) case files, including names, acts, or other information of any defendant prosecuted by County, (b) civil activity in which Apache County is involved, including development, litigation, or any other information, and (c) proprietary and confidential information, ideas, media, techniques, sketches, drawings, and formulae related to the current, future, and proposed cases, business activities, and services of County, such as information concerning criminal litigation and negotiations, legal and other research, financial information, employees, and contractual relationships.

Volunteer agrees that at all times and notwithstanding any termination or expiration of this Agreement it will hold in strict confidence and not disclose to any third party any Confidential Information, except as approved in writing by County, and will use the Confidential Information for no purpose other than the Permitted Use.

Notwithstanding the above, Volunteer may disclose certain Confidential Information of County, without violating the obligations of this Agreement, to the extent such disclosure is required by a valid order of a court or other governmental body having jurisdiction, *provided that* the Volunteer provides County with reasonable prior written notice of such disclosure and makes a reasonable effort to obtain, or to assist County in obtaining, a protective order preventing or limiting the disclosure and/or requiring that the Confidential Information so disclosed be used only for the purposes for which the law or regulation required, or for which the order was issued.

Upon termination or expiration of this Agreement or upon the end of services provided by Volunteer to County, Volunteer will promptly return to County or destroy all documents and other tangible materials representing the County's Confidential Information and all copies thereof.

IN WITNESS WHEREOF, Volunteer has caused this Non-Disclosure Agreement to be executed as of the Effective Date.

By: _____

Date: _____



APACHE COUNTY

Post Office Box 428
St. Johns, AZ 85936
(928) 337-4364 – fax (928) 337-2003

VOLUNTEER PROGRAM INFORMATION SHEET

A volunteer is defined as an individual who performs hours of service for a public agency for:

- Civic; or
- Charitable; or
- Humanitarian reasons

Without promise, expectation or receipt of compensation or benefits for services rendered.

Suitable Volunteer assignments:

Any work related tasks and/or short term projects that contribute to the department objectives.

Volunteer Information:

Volunteer must fill out Volunteer Information Packet prior to starting volunteer service.

Department will review Volunteer Information Packet to determine if skills and experience are suitable for volunteer position.

Department will conduct an interview with the volunteer.

Placing individual into Volunteer with Apache County:

Volunteer and Supervisor must review and sign Volunteer Agreement.

Department should instruct volunteer on how to fill out time sheet if required.

Department should orient volunteer with staff, set up of office and department procedures.

Department should provide support and training on the use of office equipment

Recordkeeping of Volunteers:

Send completed volunteer Information Packet and Agreement Form to Human Resources upon assignment.

Maintain and updated master list of your departments volunteers to include name, address and phone number.

Send quarterly "employers' Volunteer Report for Workers Comp" to Human Resources.

For more information call Human Resources at 520-432-9700.

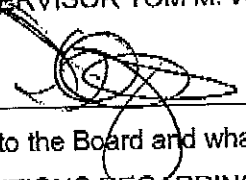
Adopted 3/2013

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: DISTRICT II - SUPERVISOR TOM M. WHITE, JR.

Date/Signature: 03/26/2013



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

PRESENTATION BY REAL TIME SOLUTIONS REGARDING WEBSITE MAPPING OF COUNTY ROAD SYSTEM. BOS Meeting Date Requested 04/02/2013

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board _____