



Joe Shirley, Jr.
Chairman, District I

Tom M. White, Jr.
Vice Chairman, District II

Barry Weller
Supervisor, District III

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

April 5, 2016

Ganado Road Yard Conference Room

Highway 264 Mile Marker 446.8

Ganado, Arizona

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

Pledge of Allegiance.
Invocation by Invitation.

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


County Manager/Clerk of the Board:

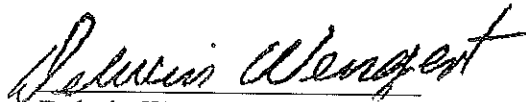
*A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 15, 2016 to April 5, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

*B. Request approval of minutes dated March 15, 2016.

2. County Manager: Discussion and possible renewal of Apache County's membership with Real Arizona Development Council for FY 2015-2016, at a cost of \$5,000.
3. Engineering Department: Discussion and possible rejection of all bids for Bid #201602, for the demolition of the Chinle buildings due to cost.
4. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted 3/30/16 at 4:00 a.m. p.m. by 



Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:

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

Request approval of demands as distributed to the Apache County Board of Supervisors between March 15, 2016 to April 5, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 4/5/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

JW

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY HSA	3142016	03/15/2016	100-1000-40231 - Health Savings Accounts	General Fund-Contingency	Miscellaneous Expenditures	1040448	500.00
US POSTMASTER	3102016	03/15/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1040450	62.23
US POSTMASTER	31516ADVANCE	03/15/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1040449	1,000.00
A TO Z TIRE & BATTERY II	HA39583	03/16/2016	205-4810-41130 - Tires	Roads-District I Carryover	TIRES	1040451	12,480.20
AA GRAPEVINE	AG635573	03/16/2016	340-3400-49070 - Books and Periodicals	Jail District-Jail	Books and Periodicals	1040452	28.97
AA GRAPEVINE	AG635560	03/16/2016	340-3400-49070 - Books and Periodicals	Jail District-Jail	Books and Periodicals	1040453	28.97
AA GRAPEVINE	LV108137	03/16/2016	340-3400-49070 - Books and Periodicals	Jail District-Jail	Books and Periodicals	1040454	11.97
AA GRAPEVINE	LV108124	03/16/2016	340-3400-49070 - Books and Periodicals	Jail District-Jail	Books and Periodicals	1040455	11.97
ACIAAO AZ CHAP INTL AS	MC120	03/17/2016	100-0100-47930 - Dues and Memberships	General Fund-Assessor	Dues and Memberships	1040456	100.00
ALLEGRA	322119	03/16/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1040457	1,282.02
ALSCO INC	LPHO1123333	03/16/2016	205-4600-41250 - Cleaning and Sanitation Supp	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1040458	134.85
ALSCO INC	LPHO1125555	03/16/2016	205-4600-41250 - Cleaning and Sanitation Supp	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1040458	134.85
ALSCO INC	LPHO1127774	03/16/2016	205-4600-41250 - Cleaning and Sanitation Supp	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1040458	134.85
ALSCO INC	LPHO1130064	03/16/2016	205-4600-41250 - Cleaning and Sanitation Supp	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1040458	138.60
ALSCO INC	LPHO1131783	03/16/2016	205-4500-41250 - Cleaning and Sanitation Supp	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1040458	127.31
AMERICAS BEST VALUE II	114SNQQA	03/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1040459	284.72
ANDERSON, CHARLI A	22916R	03/16/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1040460	417.64
APACHE COUNTY	SPLFEB16	03/16/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1040461	59.84
ARAMARK UNIFORM & C	16710231	03/16/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1040462	81.75
ASHTONS REPAIR INC	32861	03/16/2016	100-1100-43910 - Automotive Repairs and Mair	General Fund-Information Technology Service	automotive repair and maint	1040463	260.35
ASPEN TIRE & OIL	5580INV	03/16/2016	212-5100-43910 - Automotive Repairs and Mair	Health Services-Health Services	automotive repair and maint	1040464	35.86
AT&T	2263MAR16	03/16/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1040465	58.81
AYRES, RICHARD A	30316	03/16/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1040466	188.08
AZ COUNTIES INSURANCI	2016104	03/16/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1040467	13,628.72
AZ DEPT OF CORRECTION	106FEB16A	03/16/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1040468	105.00
AZ DEPT OF CORRECTION	FEB16	03/16/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1040469	174.00
AZ DEPT OF HEALTH SER	ADHS022016	03/16/2016	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1040470	1,540.00
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1040471	10.78
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	100-3900-41111 - Safety Supplies	General Fund-Sheriff	USE TAX	1040471	45.83
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1040471	16.31
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	USE TAX	1040471	17.64
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4400-43910 - Automotive Repairs and Mair	Roads-Roads Puerco	USE TAX	1040471	49.27
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4700-41310 - Building and Grounds Supplie	Roads-Roads Ganado	USE TAX	1040471	56.26
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	USE TAX	1040471	0.95
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	USE TAX	1040471	6.74
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4700-43910 - Automotive Repairs and Mair	Roads-Roads Ganado	USE TAX	1040471	9.51
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1040471	162.10
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	USE TAX	1040471	0.32
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	212-3800-43910 - Automotive Repairs and Mair	Health Services-Medical Examiner	USE TAX	1040471	97.94
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1040471	7.62
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	212-5126-41115 - Educational Programs	Health Services-STD Prevention	USE TAX	1040471	2.41
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	USE TAX	1040471	1.96
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	340-3400-41020 - Inmate Supplies	Jail District-Jail	USE TAX	1040471	46.06
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	340-3400-41250 - Cleaning and Sanitation Supp	Jail District-Jail	USE TAX	1040471	41.61
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1040471	19.76
AZ DEPT OF REVENUE	866000385FEB16	03/16/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	USE TAX	1040471	40.88
AZ SUPREME COURT	20161285	03/16/2016	100-1600-49040 - Maintenance Agreements	General Fund-J.P. - Chinle	Maintenance Agreements	1040472	1,875.00
AZLGEBT	MARCH2016	03/16/2016	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1040473	288,837.26

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZLGEBT	MARCHFLEX2016	03/16/2016	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	1040473	55.90
BAHE, IRENE R	30316	03/17/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1040474	36.05
BAKER'S OFFICE CITY	5662480	03/17/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1040475	90.27
BAKER'S OFFICE CITY	5662480	03/17/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1040475	44.47
BANK OF THE WEST - 643	2282016	03/17/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	BANKCARD	1040476	362.38
BANK OF THE WEST - 643	2282016	03/17/2016	100-0462-41220 - Food Supplies	General Fund-BOS - District II	BANKCARD	1040476	14.96
BANK OF THE WEST - 643	2282016	03/17/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	BANKCARD	1040476	213.14
BANK OF THE WEST - 643	2282016	03/17/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	BANKCARD	1040476	70.93
BANK OF THE WEST - 643	2282016	03/17/2016	100-0462-43900 - Repairs and Maintenance	General Fund-BOS - District II	BANKCARD	1040476	12.00
BANK OF THE WEST - 643	2282016	03/17/2016	100-0462-43910 - Automotive Repairs and Mair	General Fund-BOS - District II	BANKCARD	1040476	14.04
REDACTED	1609MAR16	03/16/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1040477	2,025.40
BATTERIES PLUS	33211569401	03/17/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1040478	61.07
BAUMAN HOME AND AU 12900618967		03/17/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040479	111.27
BAUMAN HOME AND AU 12901686089		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	189.82
BAUMAN HOME AND AU 12901686101		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	(189.82)
BAUMAN HOME AND AU 12901686123		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	18.53
BAUMAN HOME AND AU 12901686153		03/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1040479	102.58
BAUMAN HOME AND AU 12901686230		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	5.87
BAUMAN HOME AND AU 12901686299		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	92.72
BAUMAN HOME AND AU 12901686510		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	20.60
BAUMAN HOME AND AU 12901686522		03/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1040479	80.52
BAUMAN HOME AND AU 12901686591		03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040479	17.45
BAUMAN HOME AND AU 12901686686		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	13.82
BAUMAN HOME AND AU 12901686688		03/17/2016	205-4600-46000 - Assets under \$5000	Roads-Roads St Johns	headache rack unit 7159	1040479	831.19
BAUMAN HOME AND AU 12901686756		03/17/2016	100-2900-43910 - Automotive Repairs and Mair	General Fund-Superior Court	automotive repair and maint	1040479	55.31
BAUMAN HOME AND AU 12901686797		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	0.55
BAUMAN HOME AND AU 12901687093		03/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1040479	430.61
BAUMAN HOME AND AU 12901687100		03/17/2016	205-4600-41300 - Repair and Maintenance Supj	Roads-Roads St Johns	fuel tank for unit 7159	1040479	1,051.34
BAUMAN HOME AND AU 12901687101		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	424.39
BAUMAN HOME AND AU 12901687102		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	269.47
BAUMAN HOME AND AU 12901687128		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	18.72
BAUMAN HOME AND AU 12901687138		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	71.43
BAUMAN HOME AND AU 12901687144		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	8.10
BAUMAN HOME AND AU 12901687186		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	44.70
BAUMAN HOME AND AU 12901687306		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	53.44
BAUMAN HOME AND AU 12901687572		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	10.57
BAUMAN HOME AND AU 12901687582		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	59.99
BAUMAN HOME AND AU 12901687642		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	11.99
BAUMAN HOME AND AU 12901687645		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	43.63
BAUMAN HOME AND AU 12901687702		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	109.08
BAUMAN HOME AND AU 12901687721		03/17/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040479	80.40
BAUMAN HOME AND AU 12901687744		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	(59.99)
BAUMAN HOME AND AU 12901687960		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040479	182.93
BAUMAN HOME AND AU 12901688518		03/17/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040479	57.74
BEGAY, DERRICK ALAN	22816R	03/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1040480	143.00
BEGAY, DERRICK ALAN	30816R	03/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1040480	82.00
BEGAY, SARAH MAE	3299	03/17/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1040481	55.00
BEGAY, SARAH MAE	3301	03/17/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1040481	55.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEGAY, SARAH MAE	3302	03/17/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1040481	45.00
BEGAY, SARAH MAE	3304	03/17/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1040481	55.00
BEGAY, SARAH MAE	3305	03/17/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1040481	40.00
BEGAY, SARAH MAE	3306	03/17/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1040481	75.00
BEGAY, SARAH MAE	3312	03/17/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1040481	35.00
BEGAY, SARAH MAE	3314	03/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040481	155.00
BENDER, JUDITH A	8	03/17/2016	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1040482	5,925.00
BILLS DISCOUNT AUTO P, 833226		03/17/2016	100-2800-43910 - Automotive Repairs and Mair	General Fund-Recorder	Automotive repairs & Maintenar	1040483	228.83
BILLS DISCOUNT AUTO P, 833407		03/17/2016	100-2800-43910 - Automotive Repairs and Mair	General Fund-Recorder	Automotive repairs & Maintenar	1040483	23.09
BINGHAM EQUIPMENT C P03136		03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040484	144.25
BLUE HILLS ENVIRONMEI 9190122		03/17/2016	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1040485	80.16
BLUE HILLS ENVIRONMEI 9190361		03/17/2016	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1040485	55.23
BLUE HILLS ENVIRONMEI 9190413		03/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1040485	46.92
BLUE HILLS ENVIRONMEI 9190471		03/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1040485	41.03
BLUE HILLS ENVIRONMEI 9190483		03/17/2016	212-5127-43740 - Refuse Disposal	Health Services-Teen Pregnancy Prevention	Refuse Disposal	1040485	74.17
BOWMAN, GLORIA	30916R	03/17/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1040486	478.30
BRADCO	46426	03/17/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	1040487	3,191.99
BRADCO	46426	03/17/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1040487	7,581.87
BRADCO	46615	03/17/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1040487	1,920.00
BRADCO	46615	03/17/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1040487	1,919.99
BRIMHALL SAND & ROCK 42688		03/17/2016	205-4810-41372 - AB	Roads-District I Carryover	AB material	1040488	2,895.25
BRIMHALL SAND & ROCK 42689		03/17/2016	205-4810-41372 - AB	Roads-District I Carryover	AB material	1040488	2,901.13
BRIMHALL SAND & ROCK 42690		03/17/2016	205-4810-41372 - AB	Roads-District I Carryover	AB material	1040488	1,094.61
BRIMHALL SAND & ROCK 42706		03/17/2016	205-4810-41372 - AB	Roads-District I Carryover	AB material	1040488	4,392.23
BRIMHALL SAND & ROCK 42726		03/17/2016	205-4810-41372 - AB	Roads-District I Carryover	abc material	1040488	5,146.67
BUTLER'S OFFICE EQUIPM 115383001		03/17/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1040489	484.37
C & H DISTRIBUTORS LLC 109167265		03/17/2016	205-4810-41000 - Supplies	Roads-District I Carryover	Parking Curb	1040490	1,198.75
CDW GOVERNMENT LLC CDR7750		03/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1040491	30.83
CDW GOVERNMENT LLC CDV0548		03/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1040491	131.84
CDW GOVERNMENT LLC CHC1449		03/17/2016	202-8060-41000 - Supplies	County Library-Library Donations	CD-RW and jewel cases	1040491	48.65
CELLULAR ONE NE AZ 3548585		03/17/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1040492	104.62
CELLULAR ONE NE AZ 3552597		03/17/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1040492	585.37
CENTER POINT LARGE PR 1357391		03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040493	41.94
CHAVEZ, JONATHAN R 313198		03/17/2016	100-1500-41111 - Safety Supplies	General Fund-Grounds and Maintenance	Safety Supplies	1040494	145.92
CONSOLIDATED ELECTRIK 5924677581		03/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	STARTER FOR JAW AT LIMESTON	1040495	1,732.17
CONSOLIDATED ELECTRIK 5924678606		03/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1040495	423.45
COOK'S CORRECTIONAL I N362675		03/17/2016	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1040496	65.07
CRAFCO INC 197789		03/17/2016	205-4500-41371 - Asphalt Emulsion Oil	Roads-Roads Round Valley	crack seal adot contract via nava	1040497	11,173.00
CRAFCO INC 197789		03/17/2016	205-4600-41371 - Asphalt Emulsion Oil	Roads-Roads St Johns	crack seal adot contract via nava	1040497	11,172.91
CRESCENT ELECTRIC SUP I S501446845001		03/17/2016	100-0405-43900 - Repairs and Maintenance	General Fund-Human Resources	Repairs and Maintenance	1040498	485.23
CRESCENT ELECTRIC SUP I S501490519001		03/17/2016	100-0405-43900 - Repairs and Maintenance	General Fund-Human Resources	Repairs and Maintenance	1040498	19.66
CRESCENT ELECTRIC SUP I S501532891001		03/17/2016	205-4600-41310 - Building and Grounds Supplie	Roads-Roads St Johns	Building and Grounds Supplies	1040498	158.75
CRESCENT ELECTRIC SUP I S501534169001		03/17/2016	205-4600-41310 - Building and Grounds Supplie	Roads-Roads St Johns	Building and Grounds Supplies	1040498	41.93
CRESCENT ELECTRIC SUP I S501543731001		03/17/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040498	6.96
CRESCENT ELECTRIC SUP I S501561600001		03/17/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040498	130.46
CRESCENT ELECTRIC SUP I S501640807001		03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Electrical Supplies	1040498	135.81
CRESCENT ELECTRIC SUP I S501648364001		03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Electrical Supplies	1040498	209.25
CRESCENT ELECTRIC SUP I S501693622001		03/17/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1040498	205.39

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CURTIS, ROGER STUART	20116	03/17/2016	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1040499	252.96
D & H PETROLEUM & EN'	613071	03/17/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1040500	136.49
DAVIS TRUE VALUE HART	40364	03/17/2016	205-4600-41310 - Building and Grounds Supplie	Roads-Roads St Johns	Building and Grounds Supplies	1040501	87.24
DAY CUSTOMS AUTOMO	37615	03/17/2016	100-2800-43910 - Automotive Repairs and Mair	General Fund-Recorder	automotive repair and maint	1040502	44.98
DAY CUSTOMS AUTOMO	38004	03/17/2016	100-2800-43910 - Automotive Repairs and Mair	General Fund-Recorder	automotive repair and maint	1040502	44.98
DIAMOND DRUGS INC	IN000611775	03/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1040503	4,757.10
DIAMOND DRUGS INC	IN000611776	03/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1040503	387.54
DISH NETWORK	3272FEB16	03/17/2016	100-0404-43240 - Satelite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1040504	103.10
DISH NETWORK	5234MAR16	03/17/2016	100-0462-43240 - Satelite TV	General Fund-BOS - District II	SATELITE TV	1040504	63.99
DISH NETWORK	6532MAR16	03/17/2016	100-0462-43240 - Satelite TV	General Fund-BOS - District II	SATELITE TV	1040504	131.20
EL CAMINO	893940	03/17/2016	100-1200-43312 - Business Meals	General Fund-Elections	Business Meals	1040505	8.38
EMPIRE MACHINERY	EMPC0513994	03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040506	(148.52)
EMPIRE MACHINERY	EMPS3818489	03/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040506	220.47
EMPIRE MACHINERY	EMPS3818620	03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040506	373.05
EMPIRE MACHINERY	EMPS3818621	03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040506	154.69
FERRELLGAS	1091204060	03/17/2016	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1040507	796.04
FLAGSTOREUSA LLC	7318	03/17/2016	202-8010-41300 - Repair and Maintenance Supp	County Library-Buildings	Repair and Maintenance Supplie	1040508	307.27
FOUR CORNERS WELDIN	GR00122834	03/17/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1040509	56.70
FRANCISCO, DAVE	30516R	03/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040510	75.00
FRONTIER	1816MAR16	03/17/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1040511	61.43
FRONTIER	3505MAR16	03/17/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1040512	445.81
FRONTIER	0704MAR16	03/17/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1040513	365.18
FRONTIER	3960MAR16	03/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1040514	149.33
FRONTIER	4405MAR16	03/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1040515	154.06
FRONTIER	4694MAR16	03/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1040516	155.55
FRONTIER	2709MAR16	03/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1040517	70.32
FRONTIER	3583MAR16	03/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1040518	70.66
FRONTIER	4321MAR16	03/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1040519	539.46
FRONTIER	4321MAR16	03/17/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1040519	539.45
FRONTIER	4903FEB16	03/17/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1040520	247.90
FRONTIER	2089FEB16	03/17/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1040521	96.10
FRONTIER	7710MAR16	03/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE INTERNET	1040522	66.83
FRONTIER	7710MAR16	03/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE INTERNET	1040522	89.99
FRONTIER	4925MAR16	03/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE INTERNET	1040523	68.26
FRONTIER	4925MAR16	03/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE INTERNET	1040523	89.99
FRONTIER	2167MAR16	03/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE INTERNET	1040524	72.21
FRONTIER	2167MAR16	03/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE INTERNET	1040524	89.99
FRONTIER	0116MAR16	03/17/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1040525	688.54
GALL'S INC	BC0248731	03/17/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1040526	61.96
GALL'S INC	BC0249670	03/17/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1040526	58.00
GALLUP CUSTOM TINTIN	49707	03/17/2016	205-4810-41000 - Supplies	Roads-District I Carryover	fleet supplies	1040527	518.55
GALLUP CUSTOM TINTIN	52768	03/17/2016	205-4810-41000 - Supplies	Roads-District I Carryover	Tow Straps	1040527	3,573.77
GALLUP LUMBER & SUPP	573715	03/17/2016	100-2800-41310 - Building and Grounds Supplie	General Fund-Recorder	Building and Grounds Supplies	1040528	144.92
GALLUP LUMBER & SUPP	573823	03/17/2016	100-2800-41310 - Building and Grounds Supplie	General Fund-Recorder	Building and Grounds Supplies	1040528	79.98
GALLUP WATER WORKS	48339	03/17/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1040529	43.00
GALLUP WATER WORKS	48403	03/17/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1040529	13.00
GMCO CORPORATION	35753	03/17/2016	205-4600-41375 - Magnesium Chloride	Roads-Roads St Johns	Magnesium Chloride	1040530	7,628.35
GMCO CORPORATION	36018	03/17/2016	205-4600-41375 - Magnesium Chloride	Roads-Roads St Johns	rapid thaw	1040530	1,400.52

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
GOODYEAR AUTO SERVIC	189976	03/17/2016	100-2800-43910 - Automotive Repairs and Mair	General Fund-Recorder	automotive repair and maint	1040531	49.01
GRAVES PROPANE CO IN	3049517991	03/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040532	49.44
GRAVES PROPANE CO IN	3049517996	03/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040532	229.45
GRAVES PROPANE CO IN	3049662804	03/17/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1040532	558.20
GRAVES PROPANE CO IN	3049707013	03/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040532	148.68
GRAVES PROPANE CO IN	3049707018	03/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040532	185.79
GRAVES PROPANE CO IN	3049707022	03/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040532	546.23
GREEN, GREGORY	2849029586	03/17/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040533	100.00
GREER, YVETTE L	3082016	03/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1040534	21.60
GUNNELS, BUTCH	21216R	03/17/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1040535	311.00
GURLEY MOTOR CO	FOCS341862	03/17/2016	100-2800-43910 - Automotive Repairs and Mair	General Fund-Recorder	automotive repair and maint	1040536	806.41
HALWOOD, LORENA T	30316	03/17/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1040537	17.24
HAMBLIN LAW OFFICE PI	201603	03/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040538	8,500.00
HAUSER, DALE L	7869657	03/17/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1040539	4.00
HAUSER, DALE L	7878499	03/17/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1040539	4.00
HAUSER, DALE L	7878632	03/17/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1040539	4.00
HAUSER, DALE L	7894924	03/17/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1040539	4.00
HAUSER, DALE L	7944906	03/17/2016	100-9970-47940 - Registrations	General Fund-Fleet Management	Registrations	1040539	4.00
HI TECH WINDSHIELD & C	24541	03/17/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	WINDSHIELD g-326CV	1040540	508.33
HILL AZ GROCERY STORE	30816	03/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040541	96.37
HILL AZ GROCERY STORE	30816A	03/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040541	17.73
HILL AZ GROCERY STORE	5567	03/17/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1040541	76.32
HILL AZ GROCERY STORE	5968	03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040541	4.34
HILL AZ GROCERY STORE	6670	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040541	17.40
HILL AZ GROCERY STORE	6796	03/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040541	5.43
HILL AZ GROCERY STORE	6894	03/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040541	21.81
HILL AZ GROCERY STORE	6973	03/17/2016	202-8010-41400 - Small Tools and Minor Equipr	County Library-Buildings	Small Tools and Minor Equipmer	1040541	109.09
HILL AZ GROCERY STORE	7015	03/17/2016	202-8010-41300 - Repair and Maintenance Supj	County Library-Buildings	Repair and Maintenance Supplie	1040541	16.35
HILL AZ GROCERY STORE	7017	03/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040541	4.90
HILL AZ GROCERY STORE	7122	03/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040541	34.88
HILL AZ GROCERY STORE	2144	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040542	11.98
HILL AZ GROCERY STORE	2335	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040542	17.45
HILL AZ GROCERY STORE	3307	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040542	25.70
HILL AZ GROCERY STORE	3320	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040542	(13.08)
HILL AZ GROCERY STORE	3985	03/17/2016	205-4600-41310 - Building and Grounds Supplie	Roads-Roads St Johns	Building and Grounds Supplies	1040542	24.51
HILL AZ GROCERY STORE	6164	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040542	5.73
HILL AZ GROCERY STORE	6860	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040542	19.62
HILLYARD INC	601970649	03/17/2016	100-1500-41250 - Cleaning and Sanitation Supp	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1040543	359.52
HILLYARD INC	601983023	03/17/2016	100-1500-41250 - Cleaning and Sanitation Supp	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1040543	398.69
HORNE AUTO CENTER IN	209329	03/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040544	137.28
HORNE AUTO CENTER IN	329820	03/17/2016	205-4600-43910 - Automotive Repairs and Mair	Roads-Roads St Johns	work done on unit 7052	1040544	698.55
HOUNSHELL, BRIAN	3032016	03/16/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1040545	52.62
HOUNSHELL, BRIAN	3032016B	03/16/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1040545	22.33
HUGHES SUPPLY INC (LAI	S147044594001	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Plumbing Supplies	1040546	236.21
HUGHES SUPPLY INC (LAI	S147160630001	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Plumbing Supplies	1040546	81.07
HUGHES SUPPLY INC (LAI	S147167768001	03/17/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	REFER TO PO 2016 1168	1040546	(187.99)
INGRAM LIBRARY SERVIC	92117160	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	89.45
INGRAM LIBRARY SERVIC	92117161	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	20.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVIC	92117162	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	685.79
INGRAM LIBRARY SERVIC	92117163	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	204.94
INGRAM LIBRARY SERVIC	92117164	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	291.02
INGRAM LIBRARY SERVIC	92117165	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	782.59
INGRAM LIBRARY SERVIC	92117166	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	13.61
INGRAM LIBRARY SERVIC	92117167	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	15.41
INGRAM LIBRARY SERVIC	92117168	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	20.86
INGRAM LIBRARY SERVIC	92117169	03/17/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040547	882.04
INTERNATIONAL ASSOCI/ APR2016		03/17/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1040548	130.00
JACKSSONS TRAILERS INC	20160312	03/17/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	6x12 Cargo Trailer	1040549	3,920.68
KONICA MINOLTA	238490556	03/17/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1040550	66.98
KONICA MINOLTA	238490760	03/17/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1040550	63.73
KONICA MINOLTA	238594289	03/17/2016	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1040550	42.56
KYOCERA DOCUMENT SC	299212167	03/17/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1040551	345.91
LANGUAGE LINE SERVICE	3774472	03/16/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1040552	59.31
LATHAM, MICHAEL	2016E40C2	03/16/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1040553	350.00
LATHAM, MICHAEL	2016E48C2	03/16/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1040553	450.00
LAW OFFICE OF DIRK LEE	201602	03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040554	8,500.00
LEE, CHYRELLE F	10816R	03/16/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1040555	105.80
LESUEUR ADVANCE AUT	14834	03/16/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1040556	39.88
LIN CUM	21602030	03/16/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1040557	121.12
LYNCH, RAFAEL	508429	03/16/2016	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	Fuel Oil/Diesel	1040558	22.69
MCCARTHY, STEPHANIE	3082016	03/16/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1040559	46.40
MCCARTHY, STEPHANIE	3142016	03/16/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1040559	62.99
MCCARTHY, STEPHANIE	3142016B	03/16/2016	334-0200-43230 - Postage	Attorney Diversion-Attorney	POSTAGE	1040559	23.93
MOVIE LICENSING USA	2157887	03/16/2016	202-8060-41114 - Special Event Expenses	County Library-Library Donations	Public Performance site licenses	1040560	1,859.06
NAPA	949751	03/16/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040561	147.80
NATIONAL TACTICAL OFF	687202016	03/16/2016	340-3400-47930 - Dues and Memberships	Jail District-Jail	Dues and Memberships	1040562	40.00
NAVAJO COUNTY	ACAO02030316	03/16/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1040563	250.00
NAVAJO SANITATION INC	63913	03/16/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1040564	204.75
NAVAJO TRIBAL UTILITY / 39000581595		03/16/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1040565	309.97
NAVAJO TRIBAL UTILITY / 39000581596		03/16/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1040565	160.37
NAVAJO TRIBAL UTILITY / 340001004050		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1040566	186.99
NAVAJO TRIBAL UTILITY / 34001003072		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1040566	19.96
NAVAJO TRIBAL UTILITY / 34001003695		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1040566	79.46
NAVAJO TRIBAL UTILITY / 38000675144		03/16/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1040566	893.08
NAVAJO TRIBAL UTILITY / 39000582026		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1040566	596.55
NAVAJO TRIBAL UTILITY / 39000582026		03/16/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1040566	209.63
NAVAJO TRIBAL UTILITY / 39000582026		03/16/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1040566	70.54
NAVAJO TRIBAL UTILITY / 39000582026		03/16/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1040566	42.57
NAVAJO TRIBAL UTILITY / 30000562533		03/16/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1040567	69.83
NAVAJO TRIBAL UTILITY / 30000562963		03/16/2016	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	1040567	417.27
NAVAJO TRIBAL UTILITY / 31001379683		03/16/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1040567	2,346.80
NAVAJO TRIBAL UTILITY / 32001057580		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1040567	29.95
NAVAJO TRIBAL UTILITY / 32001057580		03/16/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1040567	91.05
NAVAJO TRIBAL UTILITY / 32001057580		03/16/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1040567	28.25
NAVAJO TRIBAL UTILITY / 32001057580		03/16/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1040567	25.86
NAVAJO TRIBAL UTILITY / 33001034719		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1040567	49.87

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVAJO TRIBAL UTILITY / 33001034719		03/16/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1040567	295.49
NAVAJO TRIBAL UTILITY / 35000959205		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1040567	816.64
NAVAJO TRIBAL UTILITY / 35000959205		03/16/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1040567	201.27
NAVAJO TRIBAL UTILITY / 36000843521		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1040567	17.01
NAVAJO TRIBAL UTILITY / 38000676275		03/16/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1040567	46.16
NAVAJO TRIBAL UTILITY / 60366850MAR16		03/16/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1040567	420.00
NAVOPACHE ELECTRIC C/ 2507006MAR16		03/16/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1040568	56.36
NAVOPACHE ELECTRIC C/ 2507006MAR16		03/16/2016	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	1040568	56.38
NAVOPACHE ELECTRIC C/ 2507006MAR16		03/16/2016	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1040568	56.36
NAVOPACHE ELECTRIC C/ 2507006MAR16		03/16/2016	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	1040568	56.36
NAVOPACHE ELECTRIC C/ 2507006MAR16		03/16/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1040568	56.36
NAVOPACHE ELECTRIC C/ 2507006MAR16		03/16/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1040568	56.36
NAVOPACHE ELECTRIC C/ 2822505MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	268.61
NAVOPACHE ELECTRIC C/ 2822905MAR16		03/16/2016	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1040568	6,641.41
NAVOPACHE ELECTRIC C/ 2823005MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	23.51
NAVOPACHE ELECTRIC C/ 2823405MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	669.97
NAVOPACHE ELECTRIC C/ 2823505MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	1,154.79
NAVOPACHE ELECTRIC C/ 2832708MAR16		03/16/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1040568	40.61
NAVOPACHE ELECTRIC C/ 2832708MAR16		03/16/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1040568	40.61
NAVOPACHE ELECTRIC C/ 2836406MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	206.78
NAVOPACHE ELECTRIC C/ 2836505MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	134.61
NAVOPACHE ELECTRIC C/ 2836605MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	2,859.48
NAVOPACHE ELECTRIC C/ 2940706MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	530.25
NAVOPACHE ELECTRIC C/ 2960605MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	130.91
NAVOPACHE ELECTRIC C/ 3360105MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	231.38
NAVOPACHE ELECTRIC C/ 3360205MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	129.81
NAVOPACHE ELECTRIC C/ 4008005MAR16		03/16/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1040568	288.31
NAVOPACHE ELECTRIC C/ 403906MAR16		03/16/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1040568	190.77
NAVOPACHE ELECTRIC C/ 6081000MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	1,481.25
NAVOPACHE ELECTRIC C/ 6808402MAR16		03/16/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1040568	265.64
NAVOPACHE ELECTRIC C/ 6934500MAR16		03/16/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1040568	29.50
NAVOPACHE ELECTRIC C/ 7013001MAR16		03/16/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1040568	730.17
NAVOPACHE ELECTRIC C/ 7013101MAR16		03/16/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1040568	762.46
NAVOPACHE ELECTRIC C/ 7013201MAR16		03/16/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1040568	280.38
NAVOPACHE ELECTRIC C/ 7032700MAR16		03/16/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1040568	2,036.45
NAVOPACHE ELECTRIC C/ 7091800MAR16		03/16/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1040568	227.82
NAVOPACHE ELECTRIC C/ 7103000MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	975.36
NAVOPACHE ELECTRIC C/ 7655300MAR16		03/16/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1040568	38.12
NAVOPACHE ELECTRIC C/ 7736000MAR16		03/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1040568	30.13
NEWMAN SIGNS INC TIO295140		03/16/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1040569	108.75
NORCHEM DRUG TESTIN F533860013116		03/16/2016	281-3700-43105 - Miscellaneous Services	Diversion Consequence-Juvenile Probation	Miscellaneous Services	1040570	86.00
NORTH COUNTRY COMIV 2016302		03/16/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1040571	850.00
NORTHERN SAFETY COM 901827880		03/16/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1040572	228.86
OAKES RV SERVICE 1226		03/16/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1040573	289.00
OFFICE DEPOT 820734615001		03/16/2016	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1040574	281.52
OVERDRIVE INC 124200		03/16/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1040575	16.99
OVERDRIVE INC 153347683		03/16/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1040575	361.22
OVERDRIVE INC 163912860		03/16/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1040575	583.45

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OVERDRIVE INC	164127393	03/16/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1040575	598.44
OVERDRIVE INC	185455590	03/16/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1040575	635.29
OVERDRIVE INC	304150	03/16/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1040575	16.99
OVERDRIVE INC	326730	03/16/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1040575	65.00
PATTERSON, DANA BRYC	160310	03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040576	8,500.00
PENA, KERRY	33116A	03/16/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1040577	491.99
PENWORTHY COMPANY	513264IN	03/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040578	315.63
PETERSON, NINOVIA	22116R	03/16/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1040579	32.00
PLATT DDS, RANDOLPH	30816	03/16/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040580	69.00
PUBLIC AGENCY TRAININ	204730	03/16/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registration for Ruben Garcia	1040581	295.00
PUBLIC AGENCY TRAININ	204731	03/16/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	REGISTRATION FOR MICHAEL CIR	1040581	325.00
QUALITY INN & SUITES - I	29301995	03/16/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1040582	95.18
QUALITY INN & SUITES - I	29427801	03/16/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1040582	95.18
QUALITY INN & SUITES - I	29427802	03/16/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1040582	95.18
QUILL CORP	3519902	03/16/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1040583	18.44
QUILL CORP	3520145	03/16/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1040583	228.46
QUILL CORP	3560938	03/16/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1040583	87.03
QUILL CORP	3567823	03/16/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1040583	17.40
QUILL CORP	3611421	03/16/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1040583	282.87
QUILL CORP	3650585	03/16/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1040583	6.93
QUILL CORP	3690872	03/16/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1040583	260.02
QUILL CORP	3720608	03/16/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1040583	66.62
QUILL CORP	3720821	03/16/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1040583	66.44
QUILL CORP	3762508	03/16/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1040583	27.19
QUILL CORP	3764046	03/16/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1040583	2,263.78
QUILL CORP	3805233	03/16/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1040583	42.24
QUILL CORP	3805630	03/16/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1040583	12.01
QUILL CORP	3805652	03/16/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1040583	62.49
QUILL CORP	3818296	03/16/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1040583	26.64
RDO EQUIPMENT CO	P64609	03/16/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1040584	294.89
RDO EQUIPMENT CO	P64653	03/16/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1040584	288.37
READY GLASS LLC	1129	03/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040585	234.00
REDHOUSE, FRANCIS	20116R	03/16/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1040586	116.17
REDHOUSE, FRANCIS	22116R	03/16/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1040586	32.00
REDHOUSE, FRANCIS	585153	03/16/2016	100-2800-43910 - Automotive Repairs and Mair	General Fund-Recorder	automotive repair and maint	1040586	27.28
REDW LLC	117499	03/16/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1040587	4,510.00
RICOH USA INC	5040810999	03/16/2016	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1040588	58.54
RICOH USA INC	5040810999	03/16/2016	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1040588	28.84
RICOH USA INC	5040811211	03/16/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1040588	46.86
RIVERA, REBECCA	32316A	03/16/2016	212-5665-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1040589	308.90
RUSH TRUCK CENTER	3001728378	03/16/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040590	386.35
RUSH TRUCK CENTER	3001745419	03/16/2016	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Repairs and Maintenance	1040590	229.25
RUSH TRUCK CENTER	3001745532	03/16/2016	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Repairs and Maintenance	1040590	465.18
SAFETY KLEEN	CN02235209	03/16/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1040591	76.97
SAFEWAY INC	279395	03/16/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	SUPPLIES FOR MSHA TRAINING	1040592	112.59
SAFEWAY INC	279398	03/16/2016	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1040592	65.30
SALINE LAW GROUP PLLC	47	03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040593	2,354.00
SAN DIEGO POLICE EQUI	621713	03/16/2016	100-3900-41170 - Ammunition	General Fund-Sheriff	Supplies	1040594	3,780.15

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SAN DIEGO POLICE EQUIP	621713	03/16/2016	240-3400-41000 - Supplies	Jail Enhancement-Jail	Supplies	1040594	1,008.04
SANCHEZ, IRENE	30716	03/16/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1040595	250.00
SANDOVAL, PATRICK J	229280	03/16/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1040596	16.00
SANDOVAL, PATRICK J	31716A	03/16/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1040596	433.00
SCHACHT, MICHAEL	20416	03/16/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040597	20.70
SECURUS TECHNOLOGIES	IDA00026409	03/16/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1040598	1,686.08
SHERWIN-WILLIAMS	37121	03/16/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040599	478.40
SHIRLEY, JOE	30916R	03/16/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1040600	393.56
SIERRA PROPANE	10018	03/16/2016	212-5130-43720 - Butane	Health Services-Immunization	Butane	1040601	29.11
SIERRA PROPANE	10018	03/16/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1040601	29.10
SIERRA PROPANE	10018	03/16/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1040601	29.10
SIERRA PROPANE	10029	03/16/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040601	209.41
SIERRA PROPANE	313272	03/16/2016	212-5100-43720 - Butane	Health Services-Health Services	Butane	1040601	31.62
SIERRA PROPANE	313272	03/16/2016	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	1040601	31.64
SIERRA PROPANE	313272	03/16/2016	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	1040601	31.62
SIERRA PROPANE	313272	03/16/2016	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	1040601	31.62
SIERRA PROPANE	313272	03/16/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1040601	31.62
SIERRA PROPANE	313272	03/16/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1040601	31.62
SIERRA PROPANE	313416	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	111.26
SIERRA PROPANE	313452	03/16/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040601	99.66
SIERRA PROPANE	313453	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	100.21
SIERRA PROPANE	313454	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	96.87
SIERRA PROPANE	313455	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	105.27
SIERRA PROPANE	313665	03/16/2016	212-5130-43720 - Butane	Health Services-Immunization	Butane	1040601	42.28
SIERRA PROPANE	313665	03/16/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1040601	42.29
SIERRA PROPANE	313665	03/16/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1040601	42.29
SIERRA PROPANE	314238	03/16/2016	212-5100-43720 - Butane	Health Services-Health Services	Butane	1040601	39.07
SIERRA PROPANE	314238	03/16/2016	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	1040601	39.08
SIERRA PROPANE	314238	03/16/2016	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	1040601	39.07
SIERRA PROPANE	314238	03/16/2016	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	1040601	39.07
SIERRA PROPANE	314238	03/16/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1040601	39.07
SIERRA PROPANE	314238	03/16/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1040601	39.07
SIERRA PROPANE	314317	03/16/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040601	210.95
SIERRA PROPANE	314358	03/16/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040601	115.38
SIERRA PROPANE	314359	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	106.45
SIERRA PROPANE	314360	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	95.07
SIERRA PROPANE	314361	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	113.79
SIERRA PROPANE	314368	03/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1040601	143.69
SIERRA PROPANE	9866	03/16/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040601	229.31
SIERRA PROPANE	9867	03/16/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040601	97.57
SIERRA PROPANE	9962	03/16/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040601	122.93
SIMPSON, VANLEY A	2	03/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040602	200.00
SMITH, DWIGHT	8607	03/16/2016	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1040603	100.00
SMITH, TERRY D	20416	03/16/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040604	34.50
SOURCEHOV	69342	03/16/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1040605	8,227.27
SOURCEHOV	69342pstg	03/16/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1040605	20,459.95
SPARKLETTS WATER	11115425030116	03/16/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1040606	10.60
SPARKLETTS WATER	11120666030116	03/16/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1040606	34.08

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SPARKLETTS WATER	11120955030116	03/16/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1040606	46.73
SPARKLETTS WATER	12132115030116	03/16/2016	205-4700-43730 - Water	Roads-Roads Ganado	Water	1040606	99.23
ST JOHNS CITY	42909000FEB16	03/16/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1040607	36.91
ST JOHNS CITY	42910015FEB16	03/16/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1040607	50.28
ST JOHNS CITY	42910015FEB16	03/16/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1040607	92.65
ST JOHNS CITY	51855001FEB16	03/16/2016	340-3400-43730 - Water	Jail District-Jail	Water	1040607	287.02
ST JOHNS CITY	62490001FEB16	03/16/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1040607	252.70
ST JOHNS CITY	62920001MAR16	03/16/2016	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	1040607	49.89
ST JOHNS EMERGENCY SI 16076		03/16/2016	341-3700-43105 - Miscellaneous Services	Juvenile Jail District-Juvenile Probation	Miscellaneous Services	1040608	1,275.14
ST JOHNS EMERGENCY SI 16175		03/16/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040608	1,411.20
ST JOHNS GLASS AND MI 1722		03/16/2016	100-1100-43910 - Automotive Repairs and Mair	General Fund-Information Technology Service	automotive repair and maint	1040609	90.00
STALEY LAW FIRM PLLC CR20150280		03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040610	165.00
STALEY LAW FIRM PLLC CR2015276277		03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040610	841.50
STALEY LAW FIRM PLLC CR20160031		03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040610	264.00
STALEY LAW FIRM PLLC CR2016015016		03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040610	170.50
STALEY LAW FIRM PLLC JD2015009		03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040610	137.50
STALEY LAW FIRM PLLC JD2015013		03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040610	38.50
SUMMIT HEALTHCARE M 115238V8480		03/16/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040611	280.00
TABLE TOP TELEPHONE C 2327MAR16		03/16/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1040612	303.76
THOMSON REUTERS WEI 833560669		03/16/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1040613	799.52
TIFCO INDUSTRIES 71130447		03/16/2016	205-4700-41300 - Repair and Maintenance Sup	Roads-Roads Ganado	Repair and Maintenance Supplie	1040614	484.96
TIFCO INDUSTRIES 71130448		03/16/2016	205-4700-41300 - Repair and Maintenance Sup	Roads-Roads Ganado	Repair and Maintenance Supplie	1040614	397.52
TJP COMMUNICATIONS 16010		03/16/2016	205-4700-48520 - Communication Equipment	Roads-Roads Ganado	2-Way Radio Installation	1040615	200.00
TJP COMMUNICATIONS 16022		03/16/2016	205-4700-48520 - Communication Equipment	Roads-Roads Ganado	Antenna to be installed on buildi	1040615	739.72
TJP COMMUNICATIONS 16023		03/16/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1040615	350.00
TJP COMMUNICATIONS 16025		03/16/2016	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Assets under \$5000	1040615	150.00
TJP COMMUNICATIONS 16027		03/16/2016	205-4700-48520 - Communication Equipment	Roads-Roads Ganado	Two Way Radio Base Station.	1040615	915.02
TOWN OF SPRINGERVILL 60643100FEB16		03/16/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1040616	36.66
TOWN OF SPRINGERVILL 60644001FEB16		03/16/2016	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	1040616	69.65
TOWN OF SPRINGERVILL 60656000FEB16		03/16/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1040616	69.66
US POSTMASTER 3816		03/16/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1040617	17.11
US POSTMASTER 31716ADVANCE		03/17/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1040618	1,000.00
US POSTMASTER 3112016		03/17/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1040619	19.11
US POSTMASTER 3142016		03/17/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1040620	63.70
US POSTMASTER 3162016		03/17/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1040621	22.54
US POSTMASTER 3152016		03/17/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1040622	10.29
VALLEJOS, ASIANO M 21216		03/16/2016	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1040623	129.99
VALLEY AUTO PARTS 48151		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040624	22.19
VALLEY AUTO PARTS 48855		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040624	22.99
VALLEY AUTO PARTS 48935		03/16/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040624	134.30
VALLEY AUTO PARTS 49170		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040624	15.84
VALLEY AUTO PARTS 49248		03/16/2016	205-4600-46000 - Assets under \$5000	Roads-Roads St Johns	Tie Down Chains for unit 7159	1040624	1,134.64
VALLEY AUTO PARTS 49258		03/16/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040624	155.01
VALLEY AUTO PARTS 49375		03/16/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1040624	35.25
VALLEY AUTO PARTS 49534		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040624	16.44
VALLEY AUTO PARTS 49746		03/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040624	205.98
VALLEY AUTO PARTS 49747		03/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040624	7.26
VALLEY AUTO PARTS 49748		03/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040624	55.63

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VALLEY AUTO PARTS	49956	03/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040624	21.17
VASQUEZ, BARBARA JEA 32316A		03/16/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1040625	134.00
VASQUEZ, BARBARA JEA 32716A		03/16/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1040625	88.00
VERITAS RESEARCH CON: VRC153		03/16/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1040626	800.00
VERIZON WIRELESS	9761234398	03/16/2016	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1040627	70.89
VERIZON WIRELESS	9761234398	03/16/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1040627	288.06
VERIZON WIRELESS	9761234398	03/16/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1040627	64.63
VERIZON WIRELESS	9761249718	03/16/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1040627	48.65
VERIZON WIRELESS	9761249718	03/16/2016	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1040627	47.00
VERIZON WIRELESS	9761249718	03/16/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1040627	45.71
VERIZON WIRELESS	9761249718	03/16/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1040627	94.06
VERIZON WIRELESS	9761249718	03/16/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1040627	55.30
VERIZON WIRELESS	9761249718	03/16/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1040627	112.93
VERIZON WIRELESS	9761249718	03/16/2016	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1040627	79.87
VERIZON WIRELESS	9761249718	03/16/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1040627	173.83
VERIZON WIRELESS	9761249718	03/16/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1040627	167.86
VERIZON WIRELESS	9761249718	03/16/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1040627	37.59
VERIZON WIRELESS	9761321558	03/16/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1040627	249.41
VERIZON WIRELESS	9761336949	03/16/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1040627	45.19
REDACTED	111730316	03/16/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1040628	36.80
WELLS FARGO BANK 191.142224409418633		03/16/2016	340-3400-47940 - Registrations	Jail District-Jail	Registrations	1040629	70.00
WELLS FARGO BANK 191.7108102		03/16/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040629	203.22
WHITE, TOM M	382016	03/16/2016	100-0462-41220 - Food Supplies	General Fund-BOS - District II	FOOD SUPPLIES	1040630	14.96
WHITE MOUNTAIN PUBL 3406MAR16		03/16/2016	100-1400-49070 - Books and Periodicals	General Fund-Finance	Books and Periodicals	1040631	50.00
WHITE MOUNTAIN PUBL 55423140		03/16/2016	212-5100-43400 - Advertising	Health Services-Health Services	ADVERTISING	1040631	217.87
WHITE MOUNTAIN PUBL 94510101		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	22.64
WHITE MOUNTAIN PUBL 94530501		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	19.22
WHITE MOUNTAIN PUBL 94556001		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	22.64
WHITE MOUNTAIN PUBL 94564201		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	19.22
WHITE MOUNTAIN PUBL 94588501		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	22.64
WHITE MOUNTAIN PUBL 94625501		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	19.22
WHITE MOUNTAIN PUBL 94670201		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	22.64
WHITE MOUNTAIN PUBL 94678801		03/16/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1040631	19.22
WHITE MOUNTAIN PUBL 94692901		03/16/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Advertisement Anti-Bullying	1040631	765.00
WHITE MOUNTAIN PUBL 94694301		03/16/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Advertisement Anti-Bullying	1040631	765.00
WHITE MOUNTAIN PURII 606663		03/16/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1040632	7.00
WHITE MOUNTAIN PURII 606745		03/16/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1040632	14.00
WHITE MOUNTAIN PURII 606747		03/16/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1040632	9.38
WHITE MOUNTAIN PURII 606747		03/16/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1040632	4.62
WHITE MOUNTAIN PURII 606753		03/16/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1040632	35.00
WHITE MOUNTAIN PURII 606840		03/16/2016	100-1400-43730 - Water	General Fund-Finance	Water	1040632	21.00
WHITE MOUNTAIN REGIK 10016424001CP		03/16/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040633	43.07
WHITE MOUNTAIN REGIK 10016424001EBD		03/16/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040633	43.07
WHITE MOUNTAIN REGIK S0006213001ECD		03/16/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040633	152.84
WHITING, GARRET LEE	30216R	03/16/2016	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1040634	425.70
WHITING, MICHAEL B	3072016	03/16/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1040635	68.39
WILKINS, TAMMI JO	33116A	03/16/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1040636	481.96
WILLIAMS LAW GROUP F 1700		03/16/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040637	8,500.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
					Miscellaneous Services	1040638	60.00
WOOD, ANTONIA	31016	03/16/2016	100-1800-43105 - Miscellaneous Services	General Fund-J.P. - Puerco	Miscellaneous Services	1040638	60.00
WOODLAND BUILDING C A300247602		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	5.19
WOODLAND BUILDING C A300247717		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	167.93
WOODLAND BUILDING C A300247910		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	9.99
WOODLAND BUILDING C A300247924		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040639	15.80
WOODLAND BUILDING C A300248282		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	29.26
WOODLAND BUILDING C A300248289		03/16/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1040639	21.45
WOODLAND BUILDING C A300248508		03/16/2016	100-1500-48400 - Improvements Other than Bu	General Fund-Grounds and Maintenance	Improvements Other Than Buildi	1040639	17.59
WOODLAND BUILDING C A300248709		03/16/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1040639	19.26
WOODLAND BUILDING C A300248751		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	62.78
WOODLAND BUILDING C A400210951		03/16/2016	100-1500-48400 - Improvements Other than Bu	General Fund-Grounds and Maintenance	Improvements Other Than Buildi	1040639	13.50
WOODLAND BUILDING C A500180464		03/16/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1040639	185.03
WOODLAND BUILDING C A500180666		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	14.82
WOODLAND BUILDING C A500180683		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	30.41
WOODLAND BUILDING C A500180711		03/16/2016	241-3700-41000 - Supplies	State Aid to Probation-Juvenile Probation	Supplies	1040639	54.50
WOODLAND BUILDING C A600281012		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040639	97.92
WOODLAND BUILDING C A600281053		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	5.85
WOODLAND BUILDING C A600281214		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	20.27
WOODLAND BUILDING C A600281225		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	3.78
WOODLAND BUILDING C A600281226		03/16/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1040639	58.65
WOODLAND BUILDING C A600281247		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040639	13.58
WOODLAND BUILDING C A600281269		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	3.28
WOODLAND BUILDING C A600281272		03/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1040639	7.49
WOODLAND BUILDING C A600281278		03/16/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1040639	18.53
WOODLAND BUILDING C A600281435		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	9.75
WOODLAND BUILDING C A600281476		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	32.22
WOODLAND BUILDING C A600281566		03/16/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1040639	6.09
WOODLAND BUILDING C A600281817		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	8.27
WOODLAND BUILDING C A600281841		03/16/2016	100-1500-48400 - Improvements Other than Bu	General Fund-Grounds and Maintenance	Improvements Other Than Buildi	1040639	4.89
WOODLAND BUILDING C A600281911		03/16/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Ground Supplies	1040639	12.09
WOODLAND BUILDING C A600282056		03/16/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1040639	124.25
WOODLAND BUILDING C A600282087		03/16/2016	100-1500-48400 - Improvements Other than Bu	General Fund-Grounds and Maintenance	Improvements Other Than Buildi	1040639	148.15
WOODLAND BUILDING C A600282407		03/16/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1040639	18.05
XEROX CORP	83622328	03/16/2016	100-0700-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	XE438530 WCS735A 7/1/15-6/3	1040640	13.31
YAZZIE, LEILANI MICHELL	32716A	03/16/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1040641	249.00
YELLOWHORSE, JAY	22516R	03/16/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1040642	786.46
YELLOWHORSE, JAY	31716A	03/16/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1040642	571.16
YOUNGS FUTURE TIRE	T61217	03/16/2016	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	1040643	1,154.83
HOME DEPOT	8571431	03/17/2016	100-1500-41250 - Cleaning and Sanitation Supp	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1040644	7.50
HOME DEPOT	31016	03/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	MISCELLANEOUS TOOL PURCHASE	1040645	877.57
HOME DEPOT	31016B	03/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	MISCELLANEOUS TOOL PURCHASE	1040645	252.85
HOME DEPOT	31016CREDIT	03/17/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	REF PO 2016 00001414	1040645	(344.79)
HOME DEPOT	4110001133420	03/17/2016	202-8010-41300 - Repair and Maintenance Supp	County Library-Buildings	Small tools and Minor, Repair an	1040645	347.00
HOME DEPOT	4110001133420	03/17/2016	202-8010-41400 - Small Tools and Minor Equipr	County Library-Buildings	Small tools and Minor, Repair an	1040645	27.00
HOME DEPOT	H35141988	03/17/2016	205-4700-41310 - Building and Grounds Supplie	Roads-Roads Ganado	Building and Grounds Supplies	1040646	72.54
ROMERO, ANGELA C	32216A	03/21/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1040647	85.15
AMERICAN FAMILY LIFE / 2016-00000419		03/24/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1040688	248.38
AMERICAN FAMILY LIFE / 2016-00000419		03/24/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1040688	113.80

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE / 2016-00000419	2016-00000419	03/24/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1040688	196.24
AMERICAN FAMILY LIFE / 2016-00000419	2016-00000419	03/24/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1040688	98.69
AMERICAN FAMILY LIFE / 2016-00000419	2016-00000419	03/24/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1040688	8.05
AMERICAN FAMILY LIFE / 2016-00000419	2016-00000419	03/24/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1040688	4.02
AMERICAN FAMILY LIFE / 2016-00000419	2016-00000419	03/24/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1040688	4.03
AMERICAN FAMILY LIFE / 2016-00000419	2016-00000419	03/24/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1040688	30.56
AMERICAN FAMILY LIFE / 2016-00000420	2016-00000420	03/24/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1040689	163.33
AMERICAN FAMILY LIFE / 2016-00000420	2016-00000420	03/24/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1040689	75.00
AMERICAN FAMILY LIFE / 2016-00000420	2016-00000420	03/24/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1040689	61.67
AMERICAN FAMILY LIFE / 2016-00000420	2016-00000420	03/24/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1040689	6.00
AMERICAN FAMILY LIFE / 2016-00000420	2016-00000420	03/24/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1040689	44.00
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Em	1040690	392.50
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Em	1040690	754.87
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Em	1040690	25.00
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Em	1040690	12.50
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Em	1040690	125.00
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Em	1040690	337.50
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Em	1040690	20.00
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Em	1040690	89.19
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Em	1040690	24.00
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Em	1040690	78.73
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Em	1040690	22.00
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Em	1040690	35.34
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Em	1040690	16.50
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Em	1040690	73.54
AMERICAN FAMILY LIFE / 2016-00000421	2016-00000421	03/24/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Em	1040690	25.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1040691	53,231.49
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1040691	10,032.08
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1040691	372.47
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1040691	8,686.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1040691	1,615.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1040691	20.90
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1040691	26,200.50
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1040691	4,048.75
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1040691	297.10
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1040691	7,379.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1040691	935.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1040691	152.13
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1040691	482.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1040691	115.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1040691	8.60
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1040691	242.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1040691	25.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1040691	242.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1040691	15.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1040691	242.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1040691	15.00
AMERICAN FAMILY LIFE / 2016-00000422	2016-00000422	03/24/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1040691	176.30

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APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1040691	46.01	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1040691	1,446.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1040691	355.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1040691	37.25	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1040691	121.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1040691	5.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1040691	92.41	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1040691	18.40	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1040691	0.10	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1040691	968.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1040691	182.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1040691	19.83	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1040691	251.20	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1040691	43.71	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1040691	604.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1040691	72.49	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1040691	10.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1040691	242.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1040691	10.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1040691	1,813.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1040691	312.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1040691	19.34	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1040691	242.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1040691	10.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1040691	26.25	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1040691	483.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1040691	72.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1040691	4.05	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1040691	1,694.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1040691	407.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1040691	12.70	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1040691	724.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1040691	135.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1040691	7.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1040691	311.96	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1040691	16.30	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1040691	3.91	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1040691	60.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1040691	2.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1040691	302.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1040691	36.25	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1040691	60.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1040691	2.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1040691	2.44	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1040691	241.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1040691	57.51	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1040691	57.84	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1040691	15.00	

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APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1040691	60.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1040691	2.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1040691	2.44	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1040691	142.56	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1040691	37.94	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1040691	1,244.96	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1040691	239.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1040691	5.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1040691	39.69	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1040691	2.46	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1040691	9,310.59	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1040691	1,611.60	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1040691	93.50	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1040691	603.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1040691	130.00	
APACHE COUNTY MEDIC, 2016-00000422	03/24/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1040691	36.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1040692	16,143.84	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1040692	3,814.22	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1040692	16,143.80	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1040692	3,814.22	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1040692	17,935.11	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1040692	6,143.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1040692	1,406.27	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1040692	328.91	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1040692	1,406.27	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1040692	328.91	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1040692	1,129.52	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1040692	496.17	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1040692	6,857.51	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1040692	1,603.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1040692	6,857.51	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1040692	1,603.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1040692	6,603.86	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1040692	1,510.15	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1040692	2,287.31	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1040692	534.97	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1040692	2,287.31	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1040692	534.97	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1040692	2,665.28	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1040692	1,073.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1040692	102.61	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1040692	23.99	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1040692	102.61	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1040692	23.99	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1040692	65.79	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1040692	26.17	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1040692	179.65	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1040692	42.01	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1040692	179.65	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1040692	42.01	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1040692	455.00	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1040692	33.24	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1040692	81.46	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1040692	19.05	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1040692	81.46	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1040692	19.05	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1040692	136.15	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	226-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1040692	46.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1040692	66.90	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1040692	15.65	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1040692	66.90	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1040692	15.65	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1040692	52.03	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1040692	24.81	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1040692	111.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1040692	26.07	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1040692	111.50	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1040692	26.07	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1040692	39.80	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	230-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1040692	42.35	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1040692	507.70	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1040692	118.73	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1040692	507.70	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1040692	118.73	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1040692	775.28	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1040692	245.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1040692	33.50	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1040692	7.83	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1040692	33.50	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1040692	7.83	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1040692	8.61	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1040692	22.53	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1040692	5.28	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1040692	22.51	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1040692	5.26	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1040692	19.06	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1040692	7.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1040692	614.31	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1040692	143.67	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1040692	614.31	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1040692	143.67	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1040692	1,042.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1040692	258.92	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1040692	160.60	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1040692	37.56	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1040692	160.62	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1040692	37.56	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1040692	269.72	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1040692	73.30	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1040692	174.50	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1040692	40.80	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1040692	174.50	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1040692	40.80	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1040692	158.74	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1040692	46.35	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1040692	55.89	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1040692	13.07	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1040692	55.89	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1040692	13.07	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1040692	15.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1040692	21.54	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1040692	475.47	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1040692	111.18	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1040692	475.46	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1040692	111.18	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1040692	441.21	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1040692	197.91	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1040692	135.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1040692	31.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1040692	135.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1040692	31.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1040692	261.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1040692	81.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1040692	105.89	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1040692	24.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1040692	105.89	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1040692	24.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1040692	80.02	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1040692	24.96	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1040692	57.93	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1040692	13.55	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1040692	57.93	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1040692	13.55	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1040692	81.43	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1040692	16.29	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1040692	394.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1040692	92.25	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1040692	394.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1040692	92.25	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1040692	472.63	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1040692	51.03	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1040692	207.67	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1040692	48.58	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1040692	207.67	

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APACHE COUNTY TAX WI 2016-00000423	03/24/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1040692	48.58	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1040692	207.79	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1040692	113.54	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1040692	84.97	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1040692	19.87	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1040692	84.99	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1040692	19.87	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1040692	81.53	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1040692	54.75	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1040692	15.62	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1040692	3.65	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1040692	15.62	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1040692	3.65	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1040692	14.09	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1040692	8.03	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1040692	58.42	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1040692	13.66	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1040692	58.42	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1040692	13.66	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1040692	42.25	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1040692	24.09	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1040692	22.91	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1040692	5.36	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1040692	22.92	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1040692	5.36	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1040692	12.07	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1040692	5.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1040692	42.14	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1040692	9.86	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1040692	42.14	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1040692	9.86	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1040692	30.50	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1040692	22.23	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1040692	14.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1040692	3.39	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1040692	14.48	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1040692	3.39	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1040692	47.84	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1040692	11.52	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1040692	22.91	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1040692	5.36	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1040692	22.91	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1040692	5.36	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1040692	12.08	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1040692	5.76	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1040692	67.61	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1040692	15.81	
APACHE COUNTY TAX WI 2016-00000423	03/24/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1040692	67.59	

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							15.81
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1040692	12.59
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1040692	17.17
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1040692	268.13
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1040692	62.71
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1040692	268.13
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1040692	62.71
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1040692	459.00
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1040692	120.13
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1040692	23.81
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1040692	5.57
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1040692	23.81
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1040692	5.57
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1040692	54.83
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1040692	17.35
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1040692	2,480.96
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1040692	580.13
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1040692	2,480.98
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1040692	580.15
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1040692	2,574.12
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1040692	960.09
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1040692	371.58
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1040692	86.90
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1040692	371.58
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1040692	86.90
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1040692	680.56
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1040692	138.74
APACHE COUNTY TAX WI 2016-00000423		03/24/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1040692	1,009.62
ASRS LEGACY EORP 2016-00000424		03/24/2016	100-2152 - Elected Officials Retirement Employee	General Fund	ASRS LEGACY - ASRS Legacy EORI	1040693	202.26
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1040694	19,547.92
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1040694	202.26
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1040694	19,130.34
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1040694	27.49
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1040694	2,600.22
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1040694	27.49
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1040694	2,600.22
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1040694	126.36
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1040694	12,320.02
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1040694	126.36
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1040694	11,955.50
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1040694	37.58
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1040694	3,552.11
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1040694	37.58
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1040694	3,552.11
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1040694	2.12
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1040694	200.89
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1040694	2.12
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1040694	200.89
AZ STATE RETIREMENT S' 2016-00000425		03/24/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1040694	

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AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1040694	1.59	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1040694	150.84	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1040694	1.59	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1040694	150.84	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1040694	0.84	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1040694	79.77	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1040694	0.84	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1040694	79.77	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1040694	2.32	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1040694	219.41	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1040694	2.32	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1040694	219.45	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1040694	10.25	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1040694	969.69	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1040694	10.25	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1040694	969.69	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1040694	0.65	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1040694	61.89	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1040694	0.65	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1040694	61.88	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1040694	1.21	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1040694	114.33	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1040694	1.21	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1040694	114.33	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1040694	3.25	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1040694	307.90	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1040694	3.25	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1040694	307.92	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1040694	1.68	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1040694	159.24	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1040694	1.68	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1040694	159.24	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1040694	1.09	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1040694	103.44	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1040694	1.09	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1040694	103.44	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1040694	2.72	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1040694	257.26	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1040694	2.72	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1040694	257.24	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1040694	2.64	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1040694	249.65	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1040694	2.64	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1040694	249.65	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1040694	1.26	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1040694	119.62	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1040694	1.26	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1040694	119.62	

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AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1040694	1.99	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1040694	188.30	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1040694	1.99	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1040694	188.30	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1040694	1.69	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1040694	160.97	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1040694	1.69	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1040694	161.01	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1040694	0.31	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1040694	28.88	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1040694	0.31	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1040694	28.88	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1040694	1.17	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1040694	111.06	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1040694	1.17	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1040694	111.06	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1040694	0.45	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1040694	42.22	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1040694	0.45	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1040694	42.24	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1040694	0.45	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1040694	42.23	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1040694	0.45	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1040694	42.23	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1040694	1.44	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1040694	136.42	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1040694	1.44	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1040694	136.38	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1040694	3.29	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1040694	311.06	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1040694	3.29	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1040694	311.06	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1040694	0.46	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1040694	43.87	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1040694	0.46	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1040694	43.87	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1040694	16.81	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1040694	1,591.09	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1040694	16.81	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1040694	1,591.09	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1040694	7.35	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1040694	694.96	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1040694	7.35	
AZ STATE RETIREMENT S' 2016-00000425	03/24/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1040694	694.97	
BINETTNEEKIRK, GERALD 2016-00000426	03/24/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1040695	176.65	
CALIFORNIA STATE DISBL 2016-00000427	03/24/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1040696	222.00	
CHILD SUPPORT SERVICE 2016-00000428	03/24/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1040697	(543.77)	
CHILD SUPPORT SERVICE 2016-00000428	03/24/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1040697	557.26	

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CHILD SUPPORT SERVICE	2016-00000428	03/24/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1040697	222.00
CINCINNATI LIFE INS CO	2016-00000429	03/24/2016	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1040698	28.00
CINCINNATI LIFE INS CO	2016-00000429	03/24/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1040698	12.85
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post'	1040699	453.02
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post'	1040699	69.13
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post'	1040699	477.88
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post'	1040699	89.27
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post'	1040699	52.89
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post'	1040699	20.57
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post'	1040699	18.87
COLONIAL LIFE AND ACCI	2016-00000430	03/24/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post'	1040699	115.72
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement	1040700	706.90
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement	1040700	298.00
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement	1040700	667.97
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement	1040700	281.58
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement	1040700	294.07
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement	1040700	123.95
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement	1040700	1,140.09
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement	1040700	480.61
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement	1040700	144.92
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement	1040700	61.09
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement	1040700	977.64
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement	1040700	412.13
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement	1040700	147.04
CORRECTIONS OFFICER R	2016-00000431	03/24/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement	1040700	62.00
CORRECTIONS OFFICER R	2016-00000432	03/24/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1040701	157.22
CORRECTIONS OFFICER R	2016-00000432	03/24/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1040701	96.37
CORRECTIONS OFFICER R	2016-00000432	03/24/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1040701	2,767.36
CORRECTIONS OFFICER R	2016-00000432	03/24/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1040701	1,696.32
FAMILY SUPPORT REGIST	2016-00000433	03/24/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1040702	(1,248.95)
FAMILY SUPPORT REGIST	2016-00000433	03/24/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1040702	122.00
FAMILY SUPPORT REGIST	2016-00000433	03/24/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1040702	810.40
FAMILY SUPPORT REGIST	2016-00000433	03/24/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1040702	445.55
KANSAS PAYMENT CENTI	2016-00000434	03/24/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1040703	(1,255.95)
KANSAS PAYMENT CENTI	2016-00000434	03/24/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1040703	122.00
KANSAS PAYMENT CENTI	2016-00000434	03/24/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1040703	810.40
KANSAS PAYMENT CENTI	2016-00000434	03/24/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1040703	445.55
NATIONWIDE	2016-00000435	03/24/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1040704	850.00
NATIONWIDE	2016-00000435	03/24/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1040704	5.00
NATIONWIDE	2016-00000435	03/24/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1040704	90.00
NATIONWIDE	2016-00000435	03/24/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1040704	660.00
NATIONWIDE TRUST FSB	2016-00000436	03/24/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1040705	475.00
PUBLIC SAFETY PERSONN	2016-00000437	03/24/2016	100-2152 - Elected Officials Retirement Employ	General Fund	EORP - Elected Officials Retirement	1040706	7,540.97
PUBLIC SAFETY PERSONN	2016-00000437	03/24/2016	100-2252 - Elected Officials Retirement Employ	General Fund	EORP - Elected Officials Retirement	1040706	3,852.61
PUBLIC SAFETY SHERIFF F	2016-00000438	03/24/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1040707	28,860.41
PUBLIC SAFETY SHERIFF F	2016-00000438	03/24/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1040707	6,311.71
PUBLIC SAFETY SHERIFF F	2016-00000438	03/24/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1040707	1,556.86
PUBLIC SAFETY SHERIFF F	2016-00000438	03/24/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1040707	340.48

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PUBLIC SAFETY SHERIFF F 2016-00000438		03/24/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1040707	1,245.71
PUBLIC SAFETY SHERIFF F 2016-00000438		03/24/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1040707	272.43
PUBLIC SAFETY SHERIFF F 2016-00000438		03/24/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1040707	1,245.71
PUBLIC SAFETY SHERIFF F 2016-00000438		03/24/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1040707	272.43
RIO PUERCO ACRES 2016-00000439		03/24/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduct	1040708	495.00
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group	1040709	448.30
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group	1040709	5.00
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group	1040709	175.00
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group	1040709	50.00
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group	1040709	400.00
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group	1040709	15.00
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group	1040709	2.70
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group	1040709	7.50
SECURITY BENEFIT GROU 2016-00000440		03/24/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group	1040709	7.50
ST JOHNS EMERGENCY SI 2016-00000441		03/24/2016	205-2230 - Voluntary Withholding	Roads	WRITGARN% - Writ of Garnishm	1040710	171.50
SUPPORT PAYMENT CLE/ 2016-00000442		03/24/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1040711	(943.93)
SUPPORT PAYMENT CLE/ 2016-00000442		03/24/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1040711	122.00
SUPPORT PAYMENT CLE/ 2016-00000442		03/24/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1040711	2,003.93
SUPPORT PAYMENT CLE/ 2016-00000442		03/24/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1040711	891.10
SUPPORT PAYMENT CLE/ 2016-00000442		03/24/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1040711	222.00
APACHE COUNTY TAX WI 2016-00000443		03/23/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1040716	110.36
APACHE COUNTY TAX WI 2016-00000443		03/23/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1040716	25.83
APACHE COUNTY TAX WI 2016-00000443		03/23/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1040716	110.36
APACHE COUNTY TAX WI 2016-00000443		03/23/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1040716	25.83
APACHE COUNTY TAX WI 2016-00000443		03/23/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1040716	53.76
APACHE COUNTY TAX WI 2016-00000443		03/23/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1040716	39.68
ADHS AZ HEALTH CARE C APR16		03/23/2016	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1040717	22,400.00
ALLEGRA 322298		03/23/2016	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1040718	309.56
ALLEGRA 322385		03/23/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1040718	246.24
ALLREDS WESTERN WEAI 3666		03/23/2016	202-8000-41280 - Clothing Uniforms Safety	County Library-Apache County Library	Clothing, Uniforms, Safety	1040719	200.00
ALLREDS WESTERN WEAI 3667		03/23/2016	202-8000-41280 - Clothing Uniforms Safety	County Library-Apache County Library	Clothing, Uniforms, Safety	1040719	174.55
ALSCO INC LPHO1134034		03/23/2016	205-4500-41250 - Cleaning and Sanitation Supp	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1040720	127.31
AMAZON COM INC 160873410013		03/23/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1040721	8.64
AMAZON COM INC 17100276792		03/23/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1040721	241.30
AMAZON COM INC 17103962907		03/23/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1040721	91.24
AMAZON COM INC 17105448430		03/23/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1040721	40.35
AMAZON COM INC 279540260104		03/23/2016	212-5100-41000 - Supplies	Health Services-Health Services	Toner	1040721	1,136.98
AMAZON COM INC 288187095810		03/23/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1040721	122.00
AMAZON COM INC 50519170402		03/23/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1040721	28.69
AMERICAN PROBATION £ 104482		03/23/2016	100-3500-47930 - Dues and Memberships	General Fund-Adult Probation	Dues and Memberships	1040722	275.00
AMERICAN PROBATION £ 104482		03/23/2016	100-3700-47930 - Dues and Memberships	General Fund-Juvenile Probation	Dues and Memberships	1040722	275.00
AMERICAS BEST VALUE II 1145NQQB		03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1040723	284.72
APACHE COUNTY SLPLMAR16A		03/23/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1040724	115.10
APPLGATE, TAMARA WI 30316R		03/23/2016	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1040725	54.06
ARCHER MANUFACTURIM 11333		03/23/2016	340-3400-41250 - Cleaning and Sanitation Supp	Jail District-Jail	OPS Foaming ECO-Dfe Soap	1040726	2,280.00
ARIZONA PROSECUTING . 2016APC279		03/23/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1040727	99.00
ARIZONA PROSECUTING . 2016APC358		03/23/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1040727	99.00
ARIZONA PROSECUTING . 2016APC359		03/23/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1040727	99.00

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ARIZONA PROSECUTING	2016APC369	03/23/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1040727	99.00
ARIZONA PROSECUTING	2016APC84	03/23/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1040727	99.00
ASHTONS REPAIR INC	32899	03/23/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040728	75.00
AZ COURTS ASSN	16001	03/23/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	CONFERENCE REGISTRATION	1040729	325.00
AZ COURTS ASSN	16001	03/23/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	CONFERENCE REGISTRATION	1040729	975.00
AZ DEPT OF TRANSPORT/ LA2016000045		03/23/2016	205-4300-43100 - Professional Services	Roads-Roads Engineer	Professional Services	1040730	60.55
AZ DEPT OF TRANSPORT/ LA2016000064		03/23/2016	205-4700-43100 - Professional Services	Roads-Roads Ganado	Professional Services	1040730	80.76
AZ DEPT OF TRANSPORT/ LA2016000085		03/23/2016	205-4300-43100 - Professional Services	Roads-Roads Engineer	Professional Services	1040730	11,682.00
BANK OF THE WEST - 474 2012016		03/23/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	BANK CARD	1040731	181.24
BANK OF THE WEST - 474 2012016		03/23/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	BANK CARD	1040731	44.11
BANK OF THE WEST - 474 2012016		03/23/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	BANK CARD	1040731	48.72
BANK OF THE WEST - 474 2012016		03/23/2016	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	BANK CARD	1040731	228.98
BAUMAN HOME AND AU 12900621164		03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040732	1.60
BAUMAN HOME AND AU 12900621465		03/23/2016	226-1300-43910 - Automotive Repairs and Mair	Emergency Services-Emergency Services	automotive repair and maint	1040732	60.03
BAUMAN HOME AND AU 12900621794		03/23/2016	226-1300-43910 - Automotive Repairs and Mair	Emergency Services-Emergency Services	automotive repair and maint	1040732	92.03
BAUMAN HOME AND AU 12900621926		03/23/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040732	3.21
BAUMAN HOME AND AU 12900621928		03/23/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040732	14.94
BAUMAN HOME AND AU 12900621995		03/23/2016	226-1300-43910 - Automotive Repairs and Mair	Emergency Services-Emergency Services	automotive repair and maint	1040732	(37.07)
BAUMAN HOME AND AU 12900621997		03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040732	19.42
BAUMAN HOME AND AU 12901686334		03/23/2016	212-5100-43910 - Automotive Repairs and Mair	Health Services-Health Services	automotive repair and maint	1040732	26.80
BAUMAN HOME AND AU 12901688587		03/23/2016	256-3997-43910 - Automotive Repairs and Mair	Accent/Sheriff-Program Income State	automotive repair and maint	1040732	21.14
BAUMAN HOME AND AU 12901689082		03/23/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1040732	7.64
BLUE HILLS ENVIRONMEI 57031		03/23/2016	256-3990-43740 - Refuse Disposal	Accent/Sheriff-AGF State RICO	Refuse Disposal	1040733	125.00
BLUE HILLS ENVIRONMEI 57175		03/23/2016	256-3990-43740 - Refuse Disposal	Accent/Sheriff-AGF State RICO	Refuse Disposal	1040733	256.00
BLUE HILLS ENVIRONMEI 9190411		03/23/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1040733	46.92
BRADCO	47024	03/23/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1040734	1,984.43
BRADCO	47024	03/23/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1040734	1,984.42
BRADCO	47542	03/23/2016	205-4700-41160 - Gasoline	Roads-Roads Ganado	Fuel for Ganado Yard	1040734	3,275.08
BRADCO	47542	03/23/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Fuel for Ganado Yard	1040734	10,028.87
BRAGIEL, MICHAEL T	20416	03/23/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040735	53.12
BROWN, DANIEL TREVOL	31616R	03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040736	52.00
BRUNEAU, RICHARD W	20416	03/23/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040737	49.22
C AND K HOSE COMPANY\ 86631		03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040738	159.32
CALIFORNIA CONTRACTC TT20741		03/23/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1040739	99.80
CATLIN, HAILEY	7411409	03/23/2016	268-2900-47900 - Miscellaneous Expenditures	Field Trainer-Superior Court	Miscellaneous Expenditures	1040740	21.64
CDW GOVERNMENT LLC CJS4985		03/23/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1040741	83.55
CDW GOVERNMENT LLC CKJ1795		03/23/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1040741	169.12
CELLULAR ONE NE AZ 3558351		03/23/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1040742	616.75
CENGAGE LEARNING INC 57713739		03/23/2016	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1040743	41.98
CLERK OF THE SUPERIOR 262		03/23/2016	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	1040744	20.79
CLYDE, VICTOR J	40316A	03/23/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1040745	362.38
CMS COMMUNICATIONS 1604278IN		03/23/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1040746	137.94
COPPER STATE BOLT & N IO1539035		03/23/2016	205-4500-41310 - Building and Grounds Supplie	Roads-Roads Round Valley	nuts and bolts	1040747	1,055.71
CORONADO LAW FIRM P FEB2016		03/23/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040748	3,113.00
COVEY, JOSHUA T	2132016	03/23/2016	100-0200-43340 - Relocation Expenses	General Fund-Attorney	Relocation Expenses	1040749	500.00
COVEY, JOSHUA T	30216R	03/23/2016	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1040749	65.00
COVEY, JOSHUA T	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1040749	300.00
CRESCENT ELECTRIC SUP SSO1618948001		03/23/2016	202-8010-41300 - Repair and Maintenance Supj	County Library-Buildings	Repair and Maintenance Supplie	1040750	93.46

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DIAMOND C FEEDS	570326	03/23/2016	256-3990-41021 - K9 Supplies	Accent/Sheriff-AGF State RICO	K-9 Supplies	1040751	190.87
DIAMOND MEDICAL SUP	111308	03/23/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1040752	103.47
DIAMOND MEDICAL SUP	111309	03/23/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1040752	7.01
DIAMOND MEDICAL SUP	112580	03/23/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1040752	19.82
DISH NETWORK	3215MAR16	03/23/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1040753	146.10
DLT SOLUTIONS	4491041A	03/23/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Auto CAD Renewal	1040754	2,468.49
DOYLES AUTO BODY INC	14798	03/23/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040755	392.84
EARTH MOVER TIRE SALE	68982	03/23/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1040756	499.95
ELECTIONS SYSTEMS ANI	956396	03/23/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1040757	18,945.38
ELECTIONS SYSTEMS ANI	956582	03/23/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1040757	1,565.59
EMPIRE MACHINERY	EMPS3821007	03/23/2016	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	CCA02914 140H Grader Repair	1040758	1,149.66
FERRELLGAS	1091274786	03/23/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1040759	289.83
FERRELLGAS	1091274786	03/23/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1040759	289.84
FOUR CORNERS WELDIN	GG508045	03/23/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1040760	100.00
FOUR CORNERS WELDIN	GRO0122833	03/23/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1040760	55.65
FRANCISCO, DAVE	31316R	03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040761	26.00
FRANCISCO, DAVE	40316A	03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040761	156.00
FRANCISCO, DAVE	41016A	03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040761	156.00
FRANCISCO, DAVE	41716A	03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040761	156.00
FRANCISCO, DAVE	42416A	03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040761	156.00
FRONTIER	0679MAR16	03/23/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1040762	725.79
FRONTIER	3521MAR16	03/23/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1040763	134.42
FRONTIER	3552MAR16	03/23/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1040764	99.52
FRONTIER	4149MAR16	03/23/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1040765	471.29
FRONTIER	2771MAR16	03/23/2016	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1040766	124.93
FRONTIER	2683MAR16	03/23/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1040767	70.32
FRONTIER	0090MAR16	03/23/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1040768	21.90
GALLUP BLUEPRINT	33711	03/23/2016	205-4810-41000 - Supplies	Roads-District I Carryover	SUPPLIES-CHINLE RDS OFC	1040769	736.86
GALLUP BLUEPRINT	33712	03/23/2016	205-4810-41000 - Supplies	Roads-District I Carryover	SUPPLIES-TEEC NOS POS ROADS	1040769	368.43
GALLUP BLUEPRINT	33713	03/23/2016	205-4810-41000 - Supplies	Roads-District I Carryover	SUPPLIES-CHINLE RDS OFC	1040769	657.85
GALLUP BLUEPRINT	33714	03/23/2016	205-4810-41000 - Supplies	Roads-District I Carryover	SUPPLIES-TEEC NOS POS RD OFC	1040769	657.85
GALLUP INDEPENDENT	31517	03/23/2016	202-8000-43400 - Advertising	County Library-Apache County Library	ADVERTISING	1040770	113.74
GREEN, GREGORY	APR2016	03/23/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040771	240.00
GREER, YVETTE L	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1040772	300.00
GREER COMMUNITY FAC	GMLAPR16	03/23/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1040773	788.68
HI TECH WINDSHIELD & C	24572	03/23/2016	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	WINDOW REPAIR 310SG JOHN D	1040774	917.79
HILL AZ GROCERY STORE	7630	03/23/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040775	29.42
HILL AZ GROCERY STORE	7741	03/23/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040775	50.92
HILL AZ GROCERY STORE	7788	03/23/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1040775	12.57
HILL AZ GROCERY STORE	6814	03/23/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040776	15.58
HILL AZ GROCERY STORE	7055	03/23/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040776	22.88
HILLYARD INC	602006761	03/23/2016	202-8000-41250 - Cleaning and Sanitation Supp	County Library-Apache County Library	Cleaning and Sanitation Supplies	1040777	483.66
HOME DEPOT	5594016	03/23/2016	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Aid to Other Entities	1040778	275.08
HOME DEPOT	W464269255	03/23/2016	100-1500-41310 - Building and Grounds Supplie	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1040778	475.49
HOUNSHELL, BRIAN	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1040779	300.00
HUNT, ANGELA	40316A	03/23/2016	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1040780	1,094.90
INGRAM LIBRARY SERVIC	92117170	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	11.62
INGRAM LIBRARY SERVIC	92117171	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	11.41

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INGRAM LIBRARY SERVIC	92117172	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	756.26
INGRAM LIBRARY SERVIC	92128779	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	93.46
INGRAM LIBRARY SERVIC	92137459	03/23/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1040781	16.58
INGRAM LIBRARY SERVIC	92137460	03/23/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1040781	151.17
INGRAM LIBRARY SERVIC	92137461	03/23/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1040781	80.23
INGRAM LIBRARY SERVIC	92137462	03/23/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1040781	138.54
INGRAM LIBRARY SERVIC	92137463	03/23/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1040781	50.04
INGRAM LIBRARY SERVIC	92146832	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	17.42
INGRAM LIBRARY SERVIC	92146833	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	95.48
INGRAM LIBRARY SERVIC	92146834	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	109.56
INGRAM LIBRARY SERVIC	92146835	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	91.28
INGRAM LIBRARY SERVIC	92157287	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	404.24
INGRAM LIBRARY SERVIC	92157288	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	34.93
INGRAM LIBRARY SERVIC	92157289	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	5.92
INGRAM LIBRARY SERVIC	92157290	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	26.16
INGRAM LIBRARY SERVIC	92157291	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	24.17
INGRAM LIBRARY SERVIC	92173833	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040781	22.27
INGRAM LIBRARY SERVIC	92199041	03/23/2016	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1040781	153.06
INHEALTH SYSTEMS AND	H47345	03/23/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	(Ancom) File lables & covers	1040782	710.46
INLAND KENWORTH INC	FA286695	03/23/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Parts for unit #150	1040783	5,262.78
KACHINA TRUCK SERVICE	2089	03/23/2016	205-4700-43910 - Automotive Repairs and Mair	Roads-Roads Ganado	Parts for #150	1040784	1,089.04
KELLER, CLETA	40516A	03/23/2016	212-5665-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1040785	364.00
KONICA MINOLTA	238625739	03/23/2016	100-0405-49040 - Maintenance Agreements	General Fund-Human Resources	Maintenance Agreements	1040786	21.65
LATHAM, MICHAEL	3021401216	03/23/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	Repairs and Maintenance	1040787	196.58
LATHAM, MICHAEL	30616R	03/23/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1040787	781.46
LATHAM, MICHAEL	7600	03/23/2016	341-2900-41000 - Supplies	Juvenile Jail District-Superior Court	Supplies	1040787	8.72
LATHAM, MICHAEL	84795	03/23/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	Repairs and Maintenance	1040787	25.91
LEE, CHYRELLE F	31116R	03/23/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1040788	65.56
REDACTED	161630316	03/23/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1040789	132.25
LOZOYA, S TOMASA	40716A	03/23/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1040790	208.20
MACGREGOR , ANNE T	31016R	03/23/2016	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1040791	31.06
MASS TRANSCRIPTIONS	31416A	03/23/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1040792	81.00
MASS TRANSCRIPTIONS	31416b	03/23/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1040792	896.40
MASS TRANSCRIPTIONS	31416C	03/23/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1040792	1,962.90
MASS TRANSCRIPTIONS	31416D	03/23/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1040792	70.20
MAXIAN ENTERPRISES	924	03/23/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	5000 Office Envelopes	1040793	665.52
MCLAIN , LUCERO	40316A	03/23/2016	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1040794	835.65
MIRANDA, OSCAR R	20416	03/23/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040795	65.56
MOORE MEDICAL LLC	990003181	03/23/2016	340-3400-41000 - Supplies	Jail District-Jail	Ultraform Gloves	1040796	645.75
MORALES, LUIS ANGEL	20160314	03/23/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1040797	40.00
NAPA	951298	03/23/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040798	217.35
NAPA	952071	03/23/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040798	(184.01)
NATIONAL ASSOC OF PRC	2016	03/23/2016	100-3700-47930 - Dues and Memberships	General Fund-Juvenile Probation	Dues and Memberships	1040799	50.00
NATIONAL BANK OF ARIZ	30916RA	03/23/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1040800	75.43
NATIONAL BANK OF ARIZ	30916RB	03/23/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1040800	38.81
NATIONAL BANK OF ARIZ	30916RC	03/23/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1040800	19.04
NATIONAL BANK OF ARIZ	30916RD	03/23/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1040800	13.00
NAVAJO COUNTY	20168	03/23/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1040801	7,500.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVAJO SANITATION INC	63922	03/23/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1040802	37.80
NAVAJO TIMES PUBLISHI	D16156	03/23/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1040803	161.70
NAVOPACHE ELECTRIC C	2260605MAR16	03/23/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1040804	34.67
NAVOPACHE ELECTRIC C	2551105MAR16	03/23/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1040804	834.74
NAVOPACHE ELECTRIC C	7766900MAR16	03/23/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1040804	30.62
NEVES UNIFORMS & EQL	AB112381	03/23/2016	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1040805	490.98
NEVES UNIFORMS & EQL	AB112447	03/23/2016	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1040805	62.17
NEVES UNIFORMS & EQL	AB112821	03/23/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1040805	124.34
NEVES UNIFORMS & EQL	AB112930	03/23/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Uniform	1040805	578.83
NICHOLSON, JULIE ANN	30116R	03/23/2016	281-3700-43310 - Travel and Training Expense	Diversion Consequence-Juvenile Probation	Travel and Training Expense	1040806	224.45
NICOLL, STEPHEN G	20416	03/23/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040807	36.80
NORTHEASTERN ANESTH	1A22367799N1	03/23/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040808	1,000.00
OCCUPATIONAL SAFETY	! 8675	03/23/2016	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	1040809	112.00
OCCUPATIONAL SAFETY	! 8675	03/23/2016	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	1040809	147.00
OCCUPATIONAL SAFETY	! 8675	03/23/2016	205-4700-43100 - Professional Services	Roads-Roads Ganado	Professional Services	1040809	56.00
OVERDRIVE INC	243847	03/23/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1040810	47.97
PADILLA, DEBBIE L	234785	03/23/2016	212-5122-43230 - Postage	Health Services-Injury Prevention	POSTAGE	1040811	1.20
PADILLA, DEBBIE L	271980	03/23/2016	212-5127-43230 - Postage	Health Services-Teen Pregnancy Prevention	POSTAGE	1040811	9.80
PENA, KERRY	40516A	03/23/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1040812	609.76
PIMENTEL CONTRACT CL	LABMAR16	03/23/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1040813	700.00
PIMENTEL CONTRACT CL	SJPLMAR16	03/23/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1040813	1,950.00
PIMENTEL CONTRACT CL	SPLMAR16	03/23/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1040813	700.00
PITNEY BOWES	982561MAR16	03/23/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1040814	394.36
PRAXAIR DISTRIBUTION	I 54938895	03/23/2016	205-4500-41310 - Building and Grounds Supplie	Roads-Roads Round Valley	Building and Grounds Supplies	1040815	236.45
QUILL CORP	348110	03/23/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1040816	(39.15)
QUILL CORP	3520020	03/23/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1040816	35.87
QUILL CORP	3710872	03/23/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1040816	39.16
QUILL CORP	3720884	03/23/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1040816	178.25
QUILL CORP	3720898	03/23/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1040816	14.06
QUILL CORP	3728051	03/23/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1040816	12.12
QUILL CORP	3762527	03/23/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1040816	14.66
QUILL CORP	3763850	03/23/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1040816	78.33
QUILL CORP	3770742	03/23/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1040816	73.96
QUILL CORP	3801126	03/23/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1040816	8.66
QUILL CORP	3805720	03/23/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1040816	170.71
QUILL CORP	3805738	03/23/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1040816	132.70
QUILL CORP	3820418	03/23/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1040816	30.68
QUILL CORP	3821660	03/23/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1040816	217.59
QUILL CORP	3851293	03/23/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1040816	13.03
QUILL CORP	3894799	03/23/2016	202-8000-41250 - Cleaning and Sanitation Supp	County Library-Apache County Library	Cleaning and Sanitation Supplies	1040816	195.89
QUILL CORP	3902094	03/23/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1040816	78.33
QUILL CORP	3932805	03/23/2016	202-8000-41250 - Cleaning and Sanitation Supp	County Library-Apache County Library	Cleaning and Sanitation Supplies	1040816	123.84
QUILL CORP	3974188	03/23/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1040816	54.38
QUILL CORP	4018562	03/23/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1040816	29.57
QUILL CORP	4058611	03/23/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1040816	178.52
REIDHEAD, BRANDY	APLMAR16	03/23/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1040817	485.00
REIDHEAD, BRANDY	CPLMAR16	03/23/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1040817	485.00
REIDHEAD, BRANDY	RVPLMAR16	03/23/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1040817	1,485.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
REIDHEAD, BRANDY	VPLMAR16	03/23/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1040817	400.00
REST UR RUMP	1002	03/23/2016	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	1040818	80.19
RIGG LAW FIRM PLLC	201603	03/23/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1040819	3,063.50
RIVERA, REBECCA	40516A	03/23/2016	212-5665-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1040820	364.00
ROBINSON, JARED C	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1040821	300.00
RODE - INN	14986	03/23/2016	100-3974-43310 - Travel and Training Expense	General Fund-Search and Rescue	Travel and Training Expense	1040822	92.17
S & S SELF STORAGE	109MAR16	03/23/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1040823	37.00
S & S SELF STORAGE	159MAR16	03/23/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1040823	57.00
SAFETY KLEEN	R002254373	03/23/2016	205-4800-41250 - Cleaning and Sanitation Supp	Roads-Roads Chinle	Cleaning and Sanitation	1040824	391.35
SALINE PEST MANAGEMI	26337	03/23/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1040825	250.00
SALINE PEST MANAGEMI	26374	03/23/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1040825	205.00
SALINE PEST MANAGEMI	26375	03/23/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1040825	150.00
SANCHEZ, IRENE	40716A	03/23/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1040826	205.20
SANDERS UNIFIED SCHO	APR2016	03/23/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1040827	300.00
SANDOVAL, PATRICK J	30816R	03/23/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1040828	22.74
SANDSTONE PUBLIC REL	201671	03/23/2016	205-4700-43400 - Advertising	Roads-Roads Ganado	2016 Newsletters	1040829	3,500.00
SECURUS TECHNOLOGIE	IDA00026558	03/23/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1040830	2,778.22
SHELL OIL	65176364603	03/23/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL	1040831	102.62
SHELL OIL	65176364603	03/23/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL	1040831	47.73
SHELL OIL	65176364603	03/23/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	FUEL	1040831	13.36
SHELL OIL	65176364603	03/23/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL	1040831	69.98
SHELL OIL	65176513603	03/23/2016	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	FUEL	1040831	25.70
SHELL OIL	65176513603	03/23/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL	1040831	98.50
SIMSHAUSER, TRAVIS K	31416R	03/23/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1040832	21.12
SIMSHAUSER, TRAVIS K	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1040832	300.00
SMALLEY, DEBRA STUAR	31416	03/23/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1040833	750.00
SODERQUIST, JEFF	40316A	03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040834	889.00
SPRINGERVILLE AUTO W	6063	03/23/2016	256-3997-43910 - Automotive Repairs and Mair	Accent/Sheriff-Program Income State	automotive repair and maint	1040835	100.00
ST JOHNS CITY	41140001FEB16	03/23/2016	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1040836	147.25
ST JOHNS CITY	bishopere22016	03/23/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1040837	1,830.17
ST JOHNS CITY	bishopere2616	03/23/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1040837	1,512.13
ST JOHNS CITY	bishoppr22016	03/23/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1040837	3,020.47
ST JOHNS CITY	bishoppr2616	03/23/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1040837	2,054.32
ST JOHNS GLASS AND MI	1727	03/23/2016	205-4300-43910 - Automotive Repairs and Mair	Roads-Roads Engineer	automotive repair and maint	1040838	35.00
STEWART CAMPBELL	455841	03/23/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1040839	106.88
THOMSON REUTERS WE	833555703	03/23/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1040840	371.00
TSOSIE, CRAIG	8623	03/23/2016	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1040841	100.00
TWIN ARROWS NAVAJO	RTAC19BCA	03/23/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1040842	301.71
TWIN ARROWS NAVAJO	RTAC19BC9	03/23/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1040843	301.71
TYLER TECHNOLOGIES IN	25149745	03/23/2016	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	Maintenance Agreements	1040844	68,220.68
TYLER TECHNOLOGIES IN	47334	03/23/2016	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	Maintenance Agreements	1040844	600.00
U-HAUL CO OF ARIZONA	84275316	03/23/2016	205-4810-43910 - Automotive Repairs and Mair	Roads-District I Carryover	Fifth wheel hitch & installation	1040845	956.92
UNITED PARCEL SERVICE	796625116	03/23/2016	100-0404-43230 - Postage	General Fund-Board of Supervisors - MGR	POSTAGE	1040846	250.00
VALLEY AUTO PARTS	49694	03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040847	7.63
VALLEY AUTO PARTS	49704	03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040847	2.95
VALLEY AUTO PARTS	49738	03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040847	42.75
VALLEY AUTO PARTS	50000	03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040847	97.10
VALLEY AUTO PARTS	50107	03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040847	130.13

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VALLEY AUTO PARTS	50124	03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040847	141.11
VALLEY AUTO PARTS	50308	03/23/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1040847	33.88
VERITAS RESEARCH CON: VRC154		03/23/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1040848	1,440.00
WAGNER EQUIPMENT CC P11C0367689		03/23/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1040849	868.53
WALSH, GEORGE	10716	03/23/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040850	34.50
WALSH, GEORGE	20416	03/23/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1040850	34.50
WELLS FARGO BANK 191-66276586		03/23/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1040851	117.86
WELLS FARGO BANK 191-7108102A		03/23/2016	100-3900-43910 - Automotive Repairs and Mair	General Fund-Sheriff	automotive repair and maint	1040851	96.75
WESTERN DRUG COMPA 22314653		03/23/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1040852	5.00
WESTERN DRUG COMPA 5489755		03/23/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1040852	5.00
WESTERN DRUG COMPA 5489777		03/23/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1040852	5.00
WHITE MOUNTAIN PUBL 9651		03/23/2016	205-4300-43410 - Legal Notices	Roads-Roads Engineer	Legal Notices	1040852	5.00
WHITE MOUNTAIN PURII 606831		03/23/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1040853	19.20
WHITE MOUNTAIN PURII 606837		03/23/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1040854	21.00
WHITE MOUNTAIN PURII 606837		03/23/2016	340-3400-43730 - Water	Jail District-Jail	Water	1040854	35.00
WHITE MOUNTAIN PURII 606837		03/23/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Water	1040854	35.00
WHITE MOUNTAIN PURII 606841		03/23/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1040854	50.00
WHITE MOUNTAIN REGI 10017033001EBD		03/23/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1040854	28.00
WHITING, GARRET LEE	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1040855	43.07
WHITING, MICHAEL B	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1040856	300.00
WOOD, ANTONIA	20160316	03/23/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	Telephone Services	1040857	300.00
WOODLAND BUILDING C A5000181283		03/23/2016	205-4500-41310 - Building and Grounds Supplie	Roads-Roads Round Valley	CT Costs and Investigations	1040858	87.26
WOODLAND BUILDING C A600282318		03/23/2016	205-4500-41310 - Building and Grounds Supplie	Roads-Roads Round Valley	Building and Grounds Supplies	1040859	27.22
WOODLAND BUILDING C A600282344		03/23/2016	205-4500-41310 - Building and Grounds Supplie	Roads-Roads Round Valley	Building and Grounds Supplies	1040859	8.69
WOODLAND BUILDING C A600282732		03/23/2016	202-8010-41300 - Repair and Maintenance Supl	County Library-Buildings	Building and Grounds Supplies	1040859	18.52
WOODLAND BUILDING C A600282732		03/23/2016	202-8010-41400 - Small Tools and Minor Equipr	County Library-Buildings	Supplies, tools, assets	1040859	159.25
WOODLAND BUILDING C A600282732		03/23/2016	202-8010-46000 - Assets under \$5000	County Library-Buildings	Supplies, tools, assets	1040859	0.00
WRIGHT EXPRESS FSC	44375475	03/23/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Supplies, tools, assets	1040859	0.00
WRIGHT EXPRESS FSC	44375475	03/23/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1040860	31.82
WRIGHT EXPRESS FSC	44375475	03/23/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1040860	51.01
WRIGHT EXPRESS FSC	44375475	03/23/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1040860	27.84
YOUNG, JOSEPH	FY164THQTR	03/23/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Travel and Training Expense	1040860	196.68
YOUNGS FUTURE TIRE	T61585	03/23/2016	256-3990-41130 - Tires	Accent/Sheriff-AGF State RICO	Telephone Services	1040861	300.00
YOUNGS FUTURE TIRE	T61586	03/23/2016	256-3997-41130 - Tires	Accent/Sheriff-Program Income State	TIRES	1040862	744.54
YOUNGS FUTURE TIRE	W38970	03/23/2016	256-3997-41130 - Tires	Accent/Sheriff-Program Income State	TIRES	1040862	383.35
ANDERSON, ROBERT WA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	TIRES	1040862	61.45
BAIRD, DIANE D	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040863	12.00
BANKER, STEVEN E	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040864	12.00
BEGAYE, ADELLA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040865	25.35
BENALLY, JULIA	32416A	03/24/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Jury Fees and Expenses	1040866	149.95
BROWN, DANNY G	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Travel and Training Expense	1040867	64.00
CAMPBELL, KATHI	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040868	40.48
CHAVEZ, AMANDA KAY	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040869	40.48
CHEE, KEENA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040870	40.48
CHEE, MICHAEL J	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040871	132.15
CHEE, SPENCER	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040872	214.03
CHRISTOPHERSON, SAUN	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040873	101.00
CLARK, LEX L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040874	132.15
				General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040875	12.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CURLEY, CHARNELLE D	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040876	132.15
CURLEY, KENNETH E	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040877	214.03
CURLEY, KRISTIN	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040878	101.00
FLORA, KAREN D	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040879	12.00
FREELAND, VICTORIA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040880	214.03
GIBSON, CAROL J	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040881	40.48
GOMEZ, ABEL	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040882	132.15
GORMAN, GAIL	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040883	132.15
HARRIS, DAVID R	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040884	40.48
HARVEY, LYNELLE L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040885	157.52
HIBBETTS, LEANDRA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040886	40.48
HOLLAND, ROBERT K	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040887	40.48
HOLTSOI, CHELSEA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040888	40.48
HUMPHREY, WILLIAM	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040888	132.15
INGRAN, CHRISTOPHER L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040889	60.95
JONES, LACY	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040890	132.15
JUDY, ROSE ANN	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040891	40.48
KEE, JOSEPH	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040892	149.95
LITTLE, MARTIN K	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040893	101.00
LOGG, ARLENE	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040894	132.15
LONG, MONTY B	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040895	101.00
MANGUM, LON D	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040896	12.00
MCMAKEN, BETTY L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040897	12.00
MITCHELL, CHARLEY	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040898	25.35
MITCHELL, LARISSA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040899	154.40
MORIARTY, JENIFER	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040900	157.52
MOULTON, HUGH G	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040901	40.48
NARANJO, FELIPE	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040902	12.00
NEZ, MAGGIE	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040903	78.75
NICHOLSON, JULIE ANN	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040904	207.80
PATTERSON, CATHERINE	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040905	40.48
PATTERSON, DENNIELLE	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040906	12.00
PATTERSON, PATRICIA A	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040907	40.48
PULSIPHER, KENNETH R	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040908	51.16
ROCHE, BRITTANY L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040909	12.00
ROY, TONYA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040910	132.15
SANCHEZ, RALPH N	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040911	214.03
SANDERS, JOSEPH B	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040912	25.35
SHIRLEY, PAULINE	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040913	12.00
SIMSHAUSER, KREGG L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040914	101.00
SLADE, DAVID L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040915	72.52
SOLIS, EFREN MIGUEL	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040916	40.48
STALEY, KATHY L	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040917	40.48
TAHY, WILFRED E	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040918	214.03
TAPIA, MARGIE	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040919	101.00
THOMPSON, WILLIS	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040920	40.48
TSOSIE, FRANCIS C	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040921	101.00
TSOSIE, MARLENE A	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040922	101.00
						1040923	101.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
TSOSIE, POLLY R	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040924	132.15
WAGNER, DEBORAH K	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040925	60.95
WATKINS, SHAINA D	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040926	12.00
WAUNKA, CAMERON H	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040927	101.00
WAUNKA, LOUHELLA	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040928	101.00
WERITO, RACKELL	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040929	149.95
WHITAKER, KYLE S	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040930	40.48
WHITNEY, CORY S	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040931	132.15
WILSON, KELLI O	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040932	214.03
WILSON, LORRAINE R	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040933	132.15
WINNEY, GILFORD R	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040934	132.15
WORKMAN, NANCY J	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040935	12.00
YAZZIE, CARA A	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040936	132.15
YAZZIE, RENA M	31516	03/24/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1040937	132.15
							1,270,600.46

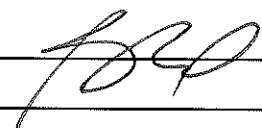
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



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

Request approval of minutes dated March 15, 2016.

BOS Meeting Date Requested 4/5/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

March 15, 2016
St. Johns, Arizona

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

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

Kirk Arviso led the Pledge of Allegiance.

Brannan Eagar gave the invocation.

Mr. Wengert presented the Consent Items A-F. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated in regard to Item E., the Aarons Company, he felt they have not honored their commitment to him and has also received concerns from some legislators and will be watching the Aarons Company for their lobbying effectiveness. A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 1, 2016 to March 15, 2016. Demands are payments made or to be made, by the County. Payee Amount APACHE COUNTY TAX WITHHOLDING 2,473.83 4IMPRINT 4,251.85 A & E REPROGRAPHICS 1,080.00 AMAZON COM INC 3,574.01 BRADCO 12,856.20 BRIMHALL SAND & ROCK 21,717.01 CELLEBRITE USA INC 3,098.99 DEMERS GLASS INC 5,078.20 GALLUP CUSTOM TINTING 6,406.52 GOODYEAR AUTO SERVICE 3,280.96 GRAINGER 2,472.10 INGRAM LIBRARY SERVICES 1,386.61 LIBERTY FENCE AND SUPPLY 22,541.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,738.15 NEVES UNIFORMS & EQUIPMENT 1,189.27 NORTHERN TOOL & EQUIPMENT CO 2,599.99 OPTICS PLANET INC 2,320.00 ORIENTAL TRADING COMPANY 2,308.95 PHILLIPS, CALVIN F 8,685.00 PLATT DDS, RANDOLPH 1,609.00 QUILL CORP 1,054.17 SHOW LOW FORD INC 1,156.83 SPRINGVILLE AUTO WRECKERS 4,135.00 SWEETLANDS COMPLETE AUTO 4,003.57 THE GUIDANCE CENTER 1,274.99 TRINITY SERVICES GROUP INC 18,958.96 UNIVERSAL FLEET CARD 1,437.83 US POSTMASTER 2,486.88 VERITAS RESEARCH CONSULTING 1,280.00 VERIZON WIRELESS 1,801.01 WADDELL K9'S LLC 15,130.00 WEBGROUP MEDIA LLC 2,700.00 WHITE RAVEN OF ARIZONA LLC 4,713.16 APACHE COUNTY HAS 1,956.67 APACHE COUNTY MEDICAL 138,200.16 APACHE COUNTY TAX WITHHOLDING 132,105.71 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 89,568.31 COLONIAL LIFE AND ACCIDENT INS 1,332.69 CORRECTIONS OFFICER RET PLAN 5,797.98 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,866.32 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 40,714.40 SECURITY BENEFIT GROUP 1,111.00 SUPPORT PAYMENT CLEARINGHOUSE 2,142.08 AMIGO CHEVROLET 2,563.55 AZ DEPT OF RISK MANAGEMENT 1,288.57 AZ SUPREME COURT 1,500.00 AZ SUPREME COURT 2,625.00 AZ SUPREME COURT 13,875.00 AZ SUPREME COURT 4,125.00 BILLS

DISCOUNT AUTO PARTS (NAPA) 1,704.53 BRADCO 29,205.65 DELL COMPUTER CORPORATION 16,453.19 DRAKE EQUIPMENT OF ARIZONA INC 1,747.82 EMERY K LA BARGE ATTORNEY AT LAW 1,038.50 EMPIRE MACHINERY 1,598.42 EVENFLO COMPANY INC 3,859.02 FERRELLGAS 1,063.67 FRONTIER 1,776.46 HILLYARD INC 2,310.31 HUBBELL, ROCHELLE 1,274.42 IFE GROUP 3,369.72 KATHLEEN M MCGUIRE PSY D LLC 2,330.00 LMS TRUCKING LLC 6,500.00 LMS TRUCKING LLC 6,500.00 PACIFIC PONDEROSA CO INC 5,884.56 PITNEY BOWES RESERVE ACCOUNT 5,000.00 PLATT DDS, RANDOLPH 1,177.00 QUILL CORP 2,505.43 RONNEY L FERGUSON MD PC 1,238.00 RUSH TRUCK CENTER 1,936.35 SCHIFF, LAURENCE 1,000.00 SECURUS TECHNOLOGIES INC 4,101.16 SHIRLEY, JOE Junior 1,124.96 SLOAN, TERRIE J 1,050.00 SUREFIRE LLC 2,506.08 THE AARONS COMPANY LLC 3,000.00 THE GUIDANCE CENTER 1,800.00 VALLEY AUTO PARTS 3,475.44 VERITAS RESEARCH CONSULTING 1,440.00 WELLS FARGO BANK 1914 1,092.93 WHITE RAVEN OF ARIZONA LLC 4,713.16 WHITING, MICHAEL B 1,884.87 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated February 23, 2016, February 24, 2016 and March 1, 2016. C. Recognition of April as National County Government Month. D. Request approval of a Special Event Liquor License for Alpine Business Association for the Alpine Blues Festival on June 17, 18, 19, 2016, located at 42665 Highway 180 Alpine, Arizona. E. Request approval of the contract extension for The Aarons Company for lobbying and government relations services. Community Development: F. Request approval to waive the permit fee for a Temporary Use Permit for Greer Days, an annual community event in Greer on June 10 & 11, 2016. Vote was unanimous.

Sueanne Czarnyska, Court Administrator, on behalf of the Superior Court, requested pursuant to A.R.S. 12-121 & 12-144, the reappointment of Judge Kay H. Wilkins and Judge Michael P. Roca, as part time Superior Court Judges pro-tempore; Judge C. Allan Perkins, as a full time Superior Court Judge Pro Tempore. Mrs. Czarnyska stated the Superior Court also requests appointment on an as needed emergency basis only, of Paul Julien with the Administrative Office of the Courts, as a Superior Court Judge Pro Tempore, and the re-appointments and appointment shall begin July 1, 2016 and end June 30, 2017 and shall in no way affect any current appointments previously approved. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated his previously submitted questions have not been answered to him in writing and he believes the appointment of Mr. Perkins is a misuse of county taxpayer dollars. Motion passed 2-1 with Mr. Weller voting nay.

Angela Romeo, Election Director, requested approval of the Canvass of the Concho Fire District Special Election held on March 8, 2016. **Mr. Weller moved approval seconded by Mr. White.** Vote was unanimous.

Mr. Wengert requested approval of a resolution to allow the Grover's Hill Irrigation District to conduct their Board of Directors election by all mail. Mr. Wengert stated the Board approved the formation of the District back in February, 2014. **Mr. White moved approval seconded by Mr. Weller.** Vote was unanimous.

Mr. Wengert requested approval of a resolution approving an application for the motorized and non-motorized recreational trails program. Mr. Wengert stated the County, along with St. Johns,

Eagar and Springerville are wanting to submit an application to see if some funding can be acquired and if so, a match of \$30,000 in in-kind from the County and \$7,000 each from the towns would be required. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he isn't opposed to the concept but doesn't understand why the County Manager can't provide all the backup materials in the Board's packets. Mr. Weller stated he has not seen the application and Mr. Wenger is providing numbers out of the air that he can't understand and the wording for the application has not been submitted to the Board. Mr. Wengert stated the draft resolution was included in the packets but the application has not been done yet because this action today is to get direction from the Board to fill out the application and will be completed by the Town of Eagar on behalf of all the entities and as soon as the application is completed and all entities have agreed, it will come back to the Board and any other information that is wanted would be provided as it becomes available. Mr. Weller stated he will not vote on something that has not been created or even the form presented to the Board as well as the backup information that is essential. Mr. Weller stated it is the responsibility of staff to provide all information associated with the wording on any agenda item. Mr. Wengert stated that once the application completed and submitted, if we are successful, the amount will be brought back for approval by the Board and if at that point the Board does not want to approve the grant funds, they will be rejected. Motion passed 2-0 with Mr. Weller abstaining.

Barry Williams, School Superintendent, requested approval of the Intergovernmental Agreement (IGA) among the Arizona Supreme Court, the Apache County Board of Supervisors, the Apache County School Superintendent and the Apache County Superior Court. Mr. Williams stated this IGA addresses Title I funds allocated to Apache County for juvenile detention education services and the budget for these funds has been developed in cooperation with the Navajo County School Superintendent and they will be passed through Apache County to Navajo County, who is currently providing these educational services to juvenile detention Students. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar, on behalf of Emergency Management: Discussion and possible approval to enter into a Hazard Mitigation Plan update with the Department of Emergency Management and Military Affairs (Project Number PDMC-PL-AZ-2015-010/EMF-2016-PC-0003 1) in the amount up to \$26,250 with a \$8,750 non-federal match requirement. Chief Eagar stated the County's Hazard Mitigation Plan is required to be updated every four years and the County's is a few years behind and the State made some funds available for the 15 counties to contract to get the plans updated and once the contractor has been selected, he will bring the name and funding back before the Board. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar, on behalf of Emergency Management, requested approval to enter into a Memorandum of Understanding between Apache County Sheriff's Office and the Federal Emergency Management Agency Integrated Public Alert Warning System (IPAWS) Program Management Office. Chief Eagar stated this will enable information interoperability across emergency response organizations and systems and will allow them to reach more people for emergency warnings. **Mr. Weller moved approval, seconded by Mr. White.** Chairman Shirley asked if the program was countywide. Chief Eagar stated yes, people who opt into the

program, can received alerts through email, text message, etc., and can be isolated to just a specific area in the County that is under that warning so the unaffected areas are not notified. Vote was unanimous.

David Romeo, Chief Deputy Treasurer, requested approval of an Addendum to Certificate of Bank Accounts/Addendum to Certificate of Authority to open a new bank account with National Bank of Arizona and add authorized signers to the account for the jail. Mr. Romeo stated this request is in conjunction with the banking services RFP that was approved by the Board on April 7, 2015. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

David Romero, Chief Deputy Treasurer, requested approval of a Certificate of Removal and Abatement of Taxes: pursuant to ARS 42-18351, 42-18352, and 42-18353. This certificate impacts parcels 107-40-007C, (duplicate account), 209-27-176B (based on error of exemption and legal opinion), 103-14-011C, 103-14-011D, 103-14-011E, 103-14-011F, 103-14-011H, 103-14-011J, and 103-13-005D (based on error of omission on parcel splits and collection of taxes prior top split. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Mr. Wengert provided notification of the Eastern Arizona Counties Organization meeting on March 16, 2016 at the County Supervisors Association (CSA) Building, 1905 W. Washington Street at 3:00 p.m., the Small Counties Forum meeting at 6:00 pm. on March 16, 2016 located at the CSA building, 1905 W. Washington Street in Phoenix, AZ at 3:00 p.m. and the County Supervisors Association meeting on March 17, 2016 at 10:00 a.m. located at the CSA building, 1905 W. Washington Street in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

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

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

Approved this 5th day of April, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

Discussion and possible renewal of Apache County's membership with Real Arizona Development Council FY 2015-2016 at a cost of \$5,000.

BOS Meeting Date Requested 4/5/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review



CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	TOTAL DUE
80	06/09/2015	10/01/2015	2015-00000022	\$5,000.00

Pay this Amount → **\$5,000.00**

APACHE COUNTY GOVERNMENT
C/O BONNIE STALLINGS
PO BOX 428
ST JOHNS, AZ 85936

Mail Payment to:

Navajo County Government
Finance Department
PO Box 668
Holbrook, AZ 86025-0668

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

APACHE COUNTY GOVERNMENT
C/O BONNIE STALLINGS
PO BOX 428
ST JOHNS, AZ 85936

Real AZ Development Corridor - 2016 Annual Dues

Description	Qty	UOM	Unit Price	Total Price
Government	1	Year	\$5,000.0000	\$5,000.00

Total Invoice
\$5,000.00

CUSTOMER #	BILLING DATE	PAST DUE	INVOICE #	CHARGES
80	06/09/2015	10/01/2015	2015-00000022	\$5,000.00
<i>Balance →</i>				\$5,000.00

Mail Payment to:
Navajo County Government
Finance Department
PO Box 668
Holbrook, AZ 86025-0668

Make check payable to: Navajo County, Finance Department

To ensure proper posting to your account, please send your check with the top portion of the invoice to the address on the left or in person at Holbrook County Complex.

Comments

For billing inquiries contact:
Olivia M. Todd
(928) 524-4420

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 3/28/16

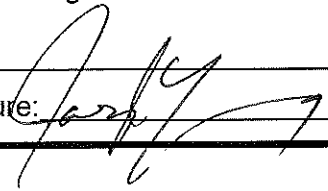
Describe in detail what you want to say to the Board and what action you want the Board to take:

PERMISSION TO REJECT ALL BIDS FOR BID # 201602 FOR CHINLE BUILDINGS DEMOLITION DUE TO COST.

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

BID SPECIFICATIONS

BID # 201602

ADDINDUM #1

APACHE COUNTY IS REQUESTING BIDS FOR THE DEMOLITION AND REMOVAL OF TWO DOUBLE WIDE TRAILERS AND ADD-ONS LOCATED IN CHINLE AZ.

THE DEMOLITION WILL BE TO GROUND LEVEL INCLUDING THE SIDEWALKS OF BOTH BUILDINGS.

ELECTRICAL: NTUA WILL DISCONNECT FROM THE POLE, POLE AND METERS TO BE REMOVED AS PART OF CONTRACT

PLUMBING: DOWN TO GROUND LEVEL AND CAPPED

BOTH TREES TO REMAIN AT FRONT AND BACK OF PROJECT

ALL MATERIAL TO BECOME PROPERTY OF THE CONTRACTOR TO REMOVE AND/OR DISPOSE

CONTRACTOR IS TO BE RESPONSIBLE FOR ALL EQUIPMENT, LABOR, PERMITS AND DISPOSAL FEES

DIMENSIONS OF TRAILERS ARE: BUILDING #1 27'x57' (est) BUILDING # 2 27'X 57'(est)

BONDING REQUIREMENTS: 10% SURETY BOND

CONTINGENCY: ANY EXCEPTIONS TO THE BID PRICE, INCLUDING REMEDIATION PRICE

SEE ATTACHED MAPS AND PHOTOS

APACHE COUNTY WILL BE GIVING CONSIDERATION TO THE COMPLETION TIME

COMPLETION FROM BID AWARD: 14 days to substantial completion. 30 days to final completion

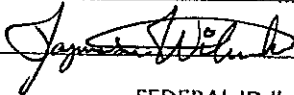
BID PRICE \$37,992.64

REMEDATION PRICE: See remediation breakdown, Exhibit "A"

VENDOR NAME: Pointe Construction

VENDOR ADDRESS: 1792 Commerce Drive, Lakeside, AZ 85929

VENDOR PHONE: 928-358-1414 FAX 877-489-1546

AUTHORIZED SIGNATURE: 

DATE: 03/22/2016 FEDERAL ID # 45-5299506

CONTACT: DALE HAUSER (928) 337-7531, FERRIN CROSBY (928)337-7530

Pointe Construction

Remediation breakdown
Exhibit "A"

Remediation of Asbestos in:

Flooring & Mastic	\$6.20/SF
Drywall	\$4.10/SF
Siding	\$4.85/SF
Acoustical Ceiling tile	\$5.42/SF
Cove base mastic	\$2.25/LF
Containment Barrier	\$2.10/SF

Hall Off fee

Based on total weight and distance to certified landfill

BID SPECIFICATIONS

BID # 201602

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CONTRACTOR IS TO RESPONSIBLE FOR ALL EQUIPMENT, LABOR, PERMITS AND DISPOSAL FEES

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BONDING REQUIREMENTS: 10% SURETY BOND

SEE ATTACHED MAPS AND PHOTOS

APACHE COUNTY WILL BE GIVING CONSIDERATION TO THE COMPLETION TIME

COMPLETION FROM BID AWARD: EW Parker Enterprises LLC

BID PRICE \$57,406.95 if Apache County Tax or \$60,167.83 if Navajo Tribal Tax is added on top

VENDOR NAME: EW Parker Enterprises LLC

VENDOR ADDRESS: 910 S McLane Road

VENDOR PHONE: 928-853-7469 FAX _____

AUTHORIZED SIGNATURE: 

DATE: 03/21/16 FEDERAL ID # 20-0879189

CONTACT: DALE HAUSER (928) 337-7531, FERRIN CROSBY (928)337-7530

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

date/time stamp

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

County Manager _____

Date/Signature: _____

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

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

BOS Meeting Date Requested 4/5/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review

Finance Review: _____

Signature _____

Check if item does not require review

Human Resources Review: _____

Signature _____

Check if item does not require review

Other Review: _____

Signature _____

Check if item does not require review

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