



**Joe Shirley, Jr.**  
Chairman, District I

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

**Barry Weller**  
Supervisor, District III

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

**April 7, 2015**

**Ganado Road Yard Conference Room  
Highway 264 mile marker 446.8  
Ganado, Arizona**

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

Pledge of Allegiance.  
Invocation by Invitation.

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

**April 7, 2015**

1. Discussion and possible approval of the Memorandum of Understanding between the Health District and Western Drug and St. Johns Drug stores to dispense prescription birth control and tuberculosis medications.

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

**April 7, 2015**

1. District II: Presentation by Benson Ndolo, Executive Director of Native American New Life Ministries regarding High School dropout prevention and re-engagement programs within northern Apache County.


2. 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.

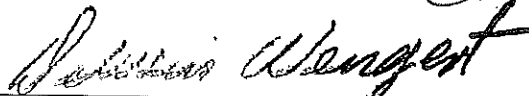
**County Manager/Clerk of the Board:**

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 17, 2015 to April 7, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
  - \*B. Approval of minutes dated March 17, 2015.
  - \*C. Request approval of a Special Event Liquor License for the Alpine Business Association for a country/blues festival on June 26 & 27, 2015 located at 42665 Highway 180, in Alpine, Arizona.
  - \*D. Request approval of a Special Event Liquor License for the Corporal Joe McCarthy American Legion for a Memorial Day event on May 25, 2015 at the Concho Lions Club Park, Commercial Drive & Bonita Lane, Concho, Arizona.
  - \*E. Request approval of a permanent Liquor License Extension of Patio/Premises for Lisa Malcolm, Foxfire at Alpine, 42661 Highway 180, Alpine, Arizona
  - \*F. Request approval to pay the 2014-2015 annual dues for the Arizona Association of Counties in the amount of \$11,941.50.
  - \*G. Engineering Department: Request authorization to purchase a motor grader for District II Roads utilizing National Intergovernmental Purchasing Agency's City of Tucson Contract in the amount of \$289,490.00.
3. Malena Bazarro, Grants Manager: Discussion and possible adoption of the Fair Housing Proclamation and Resolution recognizing April as Fair Housing Month.
  4. Superior Court: Notification of limited indigent defense Letter of Understanding between the Superior Court and Bryce Hamblin for public defender services through June 30, 2015.
  5. County Manager: Notification of a proclamation by Governor Ducey proclaiming April as County Government Month.

6. Sheriff's Office: Discussion and possible approval of a Lease Agreement with Ally Bank for new sheriff's office patrol units. The Board of Supervisors approved the lease on March 13, 2014 but the signed agreement was not returned to the dealership in time to order 2014 model vehicles. The subsequent delay is due to production times from manufacturer. The price change is the cost increase for 2015 year models. The approved amount was \$336,026.56, the new model year increase is \$347,464.00, a difference of approximately 3.3%. This item was tabled from the March 17, 2015 meeting.
7. Finance Department: Update on the budget and County finances.
8. Travis Merrill, National Bank of Arizona: Report on recent meetings with school districts and other local entities regarding banking services.
9. District III: After a possible executive session pursuant to A.R.S. 38-431.03, discussion and possible action to rescind the March 3, 2015 vote by the Apache County Board of Supervisors to award Bid#2015105 to National Bank of Arizona as the County's servicing bank. This item was tabled from the March 17, 2015 meeting.
10. 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: 4/1/15 at 3:00 a.m. (p.m.) by 

  
Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

*Beth*

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 03/12/15

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

ACPHSD requests discussion and possible approval of the MOU between ACPHSD and Western Drug and St. Johns Drug Stores to dispense prescription birth control and tuberculosis medication.

BOS Meeting Date Requested 04/07/15

PRE-AGENDA ITEM REVIEW

Review Routing /  Legal /  Finance /  Purchasing /  Human Resource /  Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials *MS*

**Kimberly Penrod**

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From: Joe Young  
Sent: Monday, March 23, 2015 2:55 PM  
To: Kimberly Penrod  
Cc: Chris Sexton; Cleta Keller; Michael Whiting  
Subject: RE: Emailing: 20150303 MOU with Fred Harper 031215, mou with drug stores

That's good. Thank you.

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From: Kimberly Penrod [kpenrod@co.apache.az.us]  
Sent: Monday, March 23, 2015 1:45 PM  
To: Joe Young  
Cc: Chris Sexton; Cleta Keller  
Subject: FW: Emailing: 20150303 MOU with Fred Harper 031215, mou with drug stores

Joe,

Please review,

Thx,

Kimberly

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

From: Cleta Keller  
Sent: Monday, March 23, 2015 1:44 PM  
To: Kimberly Penrod  
Cc: Chris Sexton  
Subject: Emailing: 20150303 MOU with Fred Harper 031215, mou with drug stores

Kimberly,

Here is the document with the indemnification clause that Chris directed me to include. Please let me know if you need anything else from me.

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

From: Kimberly Penrod  
Sent: Monday, March 23, 2015 1:00 PM  
To: Chris Sexton; Cleta Keller  
Subject: FW: Emailing: 20150303 MOU with Fred Harper 031215, mou with drug stores

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

From: Joe Young  
Sent: Monday, March 23, 2015 12:59 PM  
To: Kimberly Penrod  
Cc: Chris Sexton; Michael Whiting

Subject: RE: Emailing: 20150303 MOU with Fred Harper 031215, mou with drug stores

Attached is the approved agenda item. However, while I do not necessarily have a problem with the document, I do think it should be enhanced somewhat to limit liability. Maybe an indemnification would work for that.

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From: Kimberly Penrod [kpenrod@co.apache.az.us]  
Sent: Thursday, March 12, 2015 9:13 AM  
To: Joe Young  
Cc: Chris Sexton  
Subject: Emailing: 20150303 MOU with Fred Harper 031215, mou with drug stores

Joe,

Will you please review? I need your response by March 30, 2015 so I can place this on the April 7, 2015 agenda.

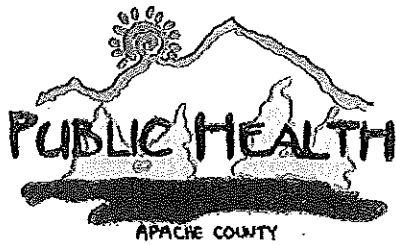
Thx,

Kimberly

Your message is ready to be sent with the following file or link attachments:

20150303 MOU with Fred Harper 031215  
mou with drug stores

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



**Apache County Public Health Services District**

P.O. Box 697  
St. Johns, AZ 85936  
Fax (928) 337-7592  
Phone (928) 337- 7532

**MEMORANDUM OF UNDERSTANDING BETWEEN  
APACHE COUNTY PUBLIC HEALTH DEPARTMENT  
AND  
WESTERN DRUG AND ST JOHNS DRUG STORES**

*THIS AGREEMENT MADE this 3<sup>rd</sup> day of March, 2015 by and between Apache County Public Health Services District, (hereinafter Health Department) and Fred Harper owner of Western Drug and St. Johns Drug Store (hereinafter Drug Stores), to dispense prescription birth control and tuberculosis medications. This Contract shall be effective on the 3<sup>rd</sup> day of March, 2015. Either party may terminate this agreement for any reason upon 30 days prior written notice to the other party.*

**A. DUTIES AND RESPONSIBILITIES**

The Health Department agrees to the following:

1. The Health Department will provide the Drug Stores with a supply of the applicable prescription medications to be dispensed.
2. The Health Department will provide, via fax or email, a copy of the prescription along with a voucher authorizing the Drug Stores to dispense the medication prior to the patient requesting the refill at the Drug Stores.
3. The Health Department patient will be given a copy of the voucher to present to the Drug Store requesting a refill of their prescription.
4. The Health Department will provide remittance within thirty (30) days of receipt of billing from the Drug Stores.

The Drug Stores agree to the following:

1. The Drug Stores will dispense the supplied prescription medications to patients of the Health Department with an authorized voucher and valid prescription.



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

District II

Date/Signature:

*[Handwritten Signature]* Per Mr. White

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

District II: Presentation by Benson Ndolo, Executive Director of Native American New Life Ministries regarding High School dropout prevention and re-engagement programs within northern Apache County.

BOS Meeting Date Requested 4/7/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

*[Handwritten Initials]*

# FAX



# DISTRICT II

## OFFICE OF THE SUPERVISOR TOM M. WHITE, JR.

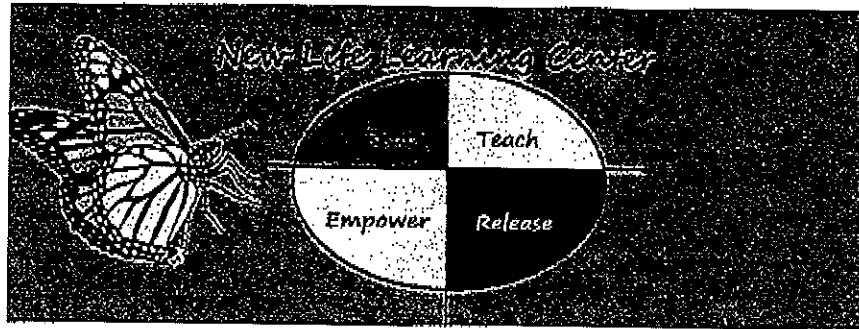
**P.O. BOX 1170  
FORT DEFIANCE, AZ 86504**

**PHONE: (928) 729-2141  
FACSIMILE: (928) 729-2147**

DATE: March 30, 2015  
 TO: Beth Bond  
 COMPANY: County Manager  
 FAX NUMBER: (928) 337-2003  
 RE: BOB meeting  
 PAGES: 02  
 FROM: \_\_\_\_\_

- ( ) Tom M. White, Jr., County Supervisor
- ( ) Paula P. Claw, District Manager
- ( ) Kirk Arviso, Administrative Coordinator
- ( ) Lewis Shirley, Administrative Coordinator
- ( ) Henrietta Notah, Operations Manager
- ( ) Geraldine Watson, Administrative Assistant II
- (X) Lailauni Moore, Administrative Assistant I

Per Supervisor White may you please put this  
organization on the agenda for the BOB meeting  
on April 7, 2015. Thank You.



March 28, 2015

Board of Supervisors  
Apache County, Arizona

**Request to be on the agenda on April 7<sup>th</sup> 2015 Board meeting in Ganado AZ**

I kindly request our organization to be put in the agenda for the board of supervisors meeting on April 7<sup>th</sup> 2015.

We would like to do a presentation about our high school dropout prevention and re-engagement programs on Apache County. Currently we have 2 programs in Chinle and Window Rock AZ, we are in the process of re-opening another one in Ganado soon.

Thank you,

Sincerely,

Benson Ndolo  
Executive Director  
Native American New Life Ministries

P.O. Box 1179  
Window Rock AZ  
Tel: (505) 722-8973

[www.nativeamericannlm.com](http://www.nativeamericannlm.com)  
[nanlm2009@hotmail.com](mailto:nanlm2009@hotmail.com)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

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

Demands

BOS Meeting Date Requested

4/7/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

MW

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AASBO	200003649	03/18/2015	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	230.00
ADHS AZ HEALTH CARE COST	APRIL2015	03/25/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCs	AHCCCS PREMIUM	22,400.00
AGUERO, ROBIN R	40615A	03/25/2015	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	Travel and Training Expense	607.82
AGUERO, ROBIN R	RVHS	03/18/2015	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1,500.00
AGUERO, ROBIN R	SIHS	03/18/2015	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1,500.00
ALMADA ENTERPRISES LLC	7772	03/25/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	42.49
ALPINE WATER AND SANITARY	160260101FEB15	03/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	75.10
ALPINE WATER AND SANITARY	160260201FEB15	03/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	69.33
ALSCO INC	LPHO1015181	03/18/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	120.75
ALSCO INC	LPHO1015755	03/18/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	91.69
ALSCO INC	LPHO1017681	03/25/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	113.83
ALSCO INC	LPHO1018254	03/25/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	241.70
AMAZON COM INC	520212000	03/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	20.97
AMAZON COM INC	7578642542	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	16.66
AMAZON COM INC	10246035663	03/25/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	15.98
AMAZON COM INC	21791810553	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.39)
AMAZON COM INC	21795772691	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	17.85
AMAZON COM INC	23521651024	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	9.95
AMAZON COM INC	23522172596	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	33.92
AMAZON COM INC	23522997338	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	44.97
AMAZON COM INC	23524643745	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.01)
AMAZON COM INC	23525035643	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	12.99
AMAZON COM INC	23525443894	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	9.99
AMAZON COM INC	23525844076	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	11.99
AMAZON COM INC	23528162423	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	5.89
AMAZON COM INC	23529786903	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	151.59
AMAZON COM INC	32552535752	03/25/2015	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Assets under \$5000	93.20
AMAZON COM INC	51177502810	03/25/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	7.74
AMAZON COM INC	74372586504	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	19.75
AMAZON COM INC	74378337597	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	31.19
AMAZON COM INC	91771087559	03/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	34.98
AMAZON COM INC	91773886509	03/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	10.00
AMAZON COM INC	100353446632	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.51)
AMAZON COM INC	100356270994	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.03)
AMAZON COM INC	100356641751	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.06)
AMAZON COM INC	100356797769	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	6.50
AMAZON COM INC	100357057586	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	331.91
AMAZON COM INC	100359278700	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	55.93
AMAZON COM INC	124090544698	03/25/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	85.01
AMAZON COM INC	124098983777	03/25/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	200.33
AMAZON COM INC	154236092180	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.86
AMAZON COM INC	159323520328	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	23.13
AMAZON COM INC	159325779478	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	24.95
AMAZON COM INC	165660912549	03/25/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	49.96
AMAZON COM INC	170172183300	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	6.59
AMAZON COM INC	170172581428	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	35.98
AMAZON COM INC	170175768222	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	117.83
AMAZON COM INC	170176880790	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	54.91
AMAZON COM INC	170178187599	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	54.94
AMAZON COM INC	204133739359	03/25/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	29.00
AMAZON COM INC	204139443966	03/25/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	14.58
AMAZON COM INC	209585120740	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	23.94
AMAZON COM INC	218980932631	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	8.98
AMAZON COM INC	226919006544	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	24.97
AMAZON COM INC	233047435575	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	17.96
AMAZON COM INC	233049118106	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	9.99
AMAZON COM INC	233049535086	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.03)
AMAZON COM INC	248541876072	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	9.99
AMAZON COM INC	248542781110	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	171.49
AMAZON COM INC	248544381242	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	9.98
AMAZON COM INC	248547878242	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	40.67
AMAZON COM INC	248548872990	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.99
AMAZON COM INC	248549562759	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	32.92
AMAZON COM INC	258332401075	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	12.59
AMAZON COM INC	261956851160	03/25/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	6.80
AMAZON COM INC	265771329371	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	63.19

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AMAZON COM INC	265775583542	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(9.97)
AMAZON COM INC	265776781010	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	58.59
AMAZON COM INC	265777694046	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	89.89
AMAZON COM INC	265778499921	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(2.99)
AMAZON COM INC	265778755732	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	138.49
AMAZON COM INC	267120269714	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(2.00)
AMAZON COM INC	297233641372	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(0.03)
AMAZON COM INC	297234215853	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	39.37
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	214.26
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	46.96
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	236.77
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	53.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	8.05
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	49.68
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	4.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	4.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000460	03/26/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	15.92
AMERICAN PROBATION & PAROLE ASSOCIATION	80272	03/18/2015	100-3500-47930 - Dues and Memberships	General Fund-Adult Probation	Dues and Memberships	550.00
AMERICAN PUBLIC WORKS ASSOC	10812	03/25/2015	205-4700-47940 - Registrations	Roads-Roads Ganado	Registrations	150.00
AMERICAN PUBLIC WORKS ASSOC	10850	03/25/2015	205-4700-47940 - Registrations	Roads-Roads Ganado	Registrations	25.00
AMIGO CHEVROLET	304097	03/18/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	PARTS FOR G-374EH	689.85
AMIGO CHEVROLET	CVW303678	03/18/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	REF PO 2015 00001020	239.65
AMIGO CHEVROLET	CVW303869	03/18/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	REF PO 2015 00001020	181.43
ANDERS, TAMMI JO	31015R	03/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	8.90
ANDERS, TAMMI JO	31615R	03/25/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	20.48
ANDERSON, CHARLI A	31115	03/18/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	215.34
APACHE COUNTY	SIPLMAR15	03/18/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	79.92
APACHE COUNTY FSA	2015-00000461	03/26/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	125.83
APACHE COUNTY FSA	2015-00000461	03/26/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	50.00
APACHE COUNTY FSA	2015-00000461	03/26/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	41.67
APACHE COUNTY FSA	2015-00000461	03/26/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	6.00
APACHE COUNTY FSA	2015-00000461	03/26/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	44.00
APACHE COUNTY HSA	2015-00000462	03/26/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	427.00
APACHE COUNTY HSA	2015-00000462	03/26/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1,028.17
APACHE COUNTY HSA	2015-00000462	03/26/2015	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	50.00
APACHE COUNTY HSA	2015-00000462	03/26/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	25.00
APACHE COUNTY HSA	2015-00000462	03/26/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	12.50
APACHE COUNTY HSA	2015-00000462	03/26/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	125.00
APACHE COUNTY HSA	2015-00000462	03/26/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	445.83
APACHE COUNTY HSA	2015-00000462	03/26/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	43.50
APACHE COUNTY HSA	2015-00000462	03/26/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	183.21
APACHE COUNTY HSA	2015-00000462	03/26/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	20.00
APACHE COUNTY HSA	2015-00000462	03/26/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	84.56
APACHE COUNTY HSA	2015-00000462	03/26/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	23.00
APACHE COUNTY HSA	2015-00000462	03/26/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	103.50
APACHE COUNTY HSA	2015-00000462	03/26/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	36.50
APACHE COUNTY HSA	2015-00000462	03/26/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	155.15
APACHE COUNTY HSA	2015-00000462	03/26/2015	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	50.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	49,690.35
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	9,832.44
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	222.71
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	8,189.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1,680.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	10.75
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	21,701.34
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	3,855.95
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	240.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	7,438.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1,035.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	135.10
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	474.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	45.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	237.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pro Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pro Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pro Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pro Tax*	365.40
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pro Tax*	104.77
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	BENPRE - Benefit Pro Tax*	17.27
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pro Tax*	1,410.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pro Tax*	355.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pro Tax*	19.75
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pro Tax*	118.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pro Tax*	5.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pro Tax*	24.36
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pro Tax*	4.46
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pro Tax*	0.19
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pro Tax*	823.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pro Tax*	177.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pro Tax*	13.60
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pro Tax*	370.10
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pro Tax*	97.44
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pro Tax*	8.12
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pro Tax*	590.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pro Tax*	72.49
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pro Tax*	10.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pro Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pro Tax*	6.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pro Tax*	1,656.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pro Tax*	317.49
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pro Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pro Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pro Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pro Tax*	26.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pro Tax*	242.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pro Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pro Tax*	1,652.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pro Tax*	412.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pro Tax*	10.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pro Tax*	707.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pro Tax*	135.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pro Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pro Tax*	254.29
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pro Tax*	22.15
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pro Tax*	4.95
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	264-2120 - Health Insurance Employer	Detention Equalization	BENPRE - Benefit Pro Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	264-2220 - Health Insurance Employee	Detention Equalization	BENPRE - Benefit Pro Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pro Tax*	212.44
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pro Tax*	56.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pro Tax*	59.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pro Tax*	2.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pro Tax*	295.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pro Tax*	36.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pro Tax*	352.49
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pro Tax*	96.26
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pro Tax*	5.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pro Tax*	235.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pro Tax*	57.51
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pro Tax*	56.40
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pro Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pro Tax*	117.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pro Tax*	28.75
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pro Tax*	306.60
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pro Tax*	87.24
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pro Tax*	12.13
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pro Tax*	768.22
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pro Tax*	182.30
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pro Tax*	38.87
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pro Tax*	2.46

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	12,739.14
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	2,160.29
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	141.03
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	4,173.50
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	715.25
APACHE COUNTY MEDICAL	2015-00000463	03/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	88.25
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	14,689.78
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	3,472.58
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	14,689.76
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	3,472.58
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	17,224.96
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	5,604.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1,430.94
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	334.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1,430.94
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	334.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1,159.64
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	504.54
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	6,293.05
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1,471.80
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	6,293.06
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1,471.80
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	6,562.17
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1,390.97
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	2,209.60
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	516.74
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	2,209.60
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	516.74
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	2,322.16
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	940.85
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	24.00
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	65.94
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	209.08
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	48.89
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	209.08
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	48.89
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	333.09
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	19.83
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	81.46
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	81.46
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	135.70
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	46.68
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	93.35
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	21.83
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	93.35
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	21.83
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	85.31
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	46.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.45
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	212.50
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	246.44
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	71.48
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	507.69
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	507.69
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	236-2211 - Medicare Employee	D.P. Services Schools	FED - Federal Tax Withholding*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	681.50
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	236-2261 - State Tax Withholding	D.P. Services Schools	FED - Federal Tax Withholding*	245.08

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APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	239-2110 - SS Employer	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	239-2111 - Medicare Employer	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	239-2210 - SS Employee	Local Court Automation	FED - Federal Tax Withholding*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	239-2211 - Medicare Employee	Local Court Automation	FED - Federal Tax Withholding*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	239-2261 - State Tax Withholding	Local Court Automation	FED - Federal Tax Withholding*	8.60
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	240-2110 - SS Employer	Jail Enhancement	FED - Federal Tax Withholding*	5.70
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	240-2111 - Medicare Employer	Jail Enhancement	FED - Federal Tax Withholding*	1.33
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	240-2210 - SS Employee	Jail Enhancement	FED - Federal Tax Withholding*	5.70
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	240-2211 - Medicare Employee	Jail Enhancement	FED - Federal Tax Withholding*	1.33
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	5.62
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	240-2261 - State Tax Withholding	Jail Enhancement	FED - Federal Tax Withholding*	1.52
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	241-2110 - SS Employer	State Aid to Probation	FED - Federal Tax Withholding*	151.14
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	241-2111 - Medicare Employer	State Aid to Probation	FED - Federal Tax Withholding*	35.35
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	241-2210 - SS Employee	State Aid to Probation	FED - Federal Tax Withholding*	151.14
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	241-2211 - Medicare Employee	State Aid to Probation	FED - Federal Tax Withholding*	35.35
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	114.43
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	241-2261 - State Tax Withholding	State Aid to Probation	FED - Federal Tax Withholding*	103.48
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	243-2110 - SS Employer	Accent/Attorney	FED - Federal Tax Withholding*	153.91
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	243-2111 - Medicare Employer	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	243-2210 - SS Employee	Accent/Attorney	FED - Federal Tax Withholding*	153.88
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	243-2211 - Medicare Employee	Accent/Attorney	FED - Federal Tax Withholding*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	133.48
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	243-2261 - State Tax Withholding	Accent/Attorney	FED - Federal Tax Withholding*	46.59
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	244-2110 - SS Employer	Probation Services	FED - Federal Tax Withholding*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	244-2111 - Medicare Employer	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	244-2210 - SS Employee	Probation Services	FED - Federal Tax Withholding*	172.29
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	244-2211 - Medicare Employee	Probation Services	FED - Federal Tax Withholding*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	244-2260 - Federal Tax Withholding	Probation Services	FED - Federal Tax Withholding*	133.21
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	244-2261 - State Tax Withholding	Probation Services	FED - Federal Tax Withholding*	30.52
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	245-2110 - SS Employer	CASA	FED - Federal Tax Withholding*	58.20
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	245-2111 - Medicare Employer	CASA	FED - Federal Tax Withholding*	13.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	245-2210 - SS Employee	CASA	FED - Federal Tax Withholding*	58.20
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	245-2211 - Medicare Employee	CASA	FED - Federal Tax Withholding*	13.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	245-2260 - Federal Tax Withholding	CASA	FED - Federal Tax Withholding*	50.02
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	245-2261 - State Tax Withholding	CASA	FED - Federal Tax Withholding*	22.44
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	246-2110 - SS Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.49
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.73
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	246-2210 - SS Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	473.49
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	FED - Federal Tax Withholding*	110.73
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	564.92
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	FED - Federal Tax Withholding*	249.31
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	249-2110 - SS Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	249-2210 - SS Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	135.76
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	FED - Federal Tax Withholding*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	261.91
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	FED - Federal Tax Withholding*	81.36
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	251-2110 - SS Employer	J.I.P.S	FED - Federal Tax Withholding*	106.82
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	251-2111 - Medicare Employer	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	251-2210 - SS Employee	J.I.P.S	FED - Federal Tax Withholding*	106.82
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	251-2211 - Medicare Employee	J.I.P.S	FED - Federal Tax Withholding*	24.98
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	251-2260 - Federal Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	81.39
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	251-2261 - State Tax Withholding	J.I.P.S	FED - Federal Tax Withholding*	25.19
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	254-2110 - SS Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.88
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.38
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	254-2210 - SS Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	390.88
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	FED - Federal Tax Withholding*	91.38
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	406.15
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	FED - Federal Tax Withholding*	65.78
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	256-2110 - SS Employer	Accent/Sheriff	FED - Federal Tax Withholding*	207.65
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	256-2111 - Medicare Employer	Accent/Sheriff	FED - Federal Tax Withholding*	48.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	256-2210 - SS Employee	Accent/Sheriff	FED - Federal Tax Withholding*	207.65
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	256-2211 - Medicare Employee	Accent/Sheriff	FED - Federal Tax Withholding*	48.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	197.70
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	256-2261 - State Tax Withholding	Accent/Sheriff	FED - Federal Tax Withholding*	112.24
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	260-2110 - SS Employer	Victim's Assistance	FED - Federal Tax Withholding*	64.86

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APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	260-2111 - Medicare Employer	Victim's Assistance	FED - Federal Tax Withholding*	15.18
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	260-2210 - SS Employee	Victim's Assistance	FED - Federal Tax Withholding*	64.87
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	260-2211 - Medicare Employee	Victim's Assistance	FED - Federal Tax Withholding*	15.18
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	29.53
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	260-2261 - State Tax Withholding	Victim's Assistance	FED - Federal Tax Withholding*	40.78
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	264-2110 - SS Employer	Detention Equalization	FED - Federal Tax Withholding*	93.78
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	264-2111 - Medicare Employer	Detention Equalization	FED - Federal Tax Withholding*	21.93
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	264-2210 - SS Employee	Detention Equalization	FED - Federal Tax Withholding*	93.78
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	264-2211 - Medicare Employee	Detention Equalization	FED - Federal Tax Withholding*	21.93
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	264-2260 - Federal Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	38.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	264-2261 - State Tax Withholding	Detention Equalization	FED - Federal Tax Withholding*	18.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	268-2110 - SS Employer	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	268-2111 - Medicare Employer	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	268-2210 - SS Employee	Field Trainer	FED - Federal Tax Withholding*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	268-2211 - Medicare Employee	Field Trainer	FED - Federal Tax Withholding*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	268-2260 - Federal Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	29.99
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	268-2261 - State Tax Withholding	Field Trainer	FED - Federal Tax Withholding*	18.68
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	276-2110 - SS Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	276-2111 - Medicare Employer	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	276-2210 - SS Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	15.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	276-2211 - Medicare Employee	Drug Treatment and Education	FED - Federal Tax Withholding*	3.65
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	14.00
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	8.01
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	280-2110 - SS Employer	Diversion Intake	FED - Federal Tax Withholding*	60.15
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	280-2111 - Medicare Employer	Diversion Intake	FED - Federal Tax Withholding*	14.07
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	280-2210 - SS Employee	Diversion Intake	FED - Federal Tax Withholding*	60.16
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	280-2211 - Medicare Employee	Diversion Intake	FED - Federal Tax Withholding*	14.07
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	280-2260 - Federal Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	42.02
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	280-2261 - State Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	30.77
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	281-2110 - SS Employer	Diversion Consequence	FED - Federal Tax Withholding*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	281-2111 - Medicare Employer	Diversion Consequence	FED - Federal Tax Withholding*	10.75
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	281-2210 - SS Employee	Diversion Consequence	FED - Federal Tax Withholding*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	10.75
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	8.03
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	42.13
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	9.86
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	42.14
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	9.86
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	30.98
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	22.23
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	3.39
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	3.39
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	47.82
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	11.52
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	5.28
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.61
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	171.59
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	174.99
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	55.85
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	204.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	47.83
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	204.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	47.83
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	393.29
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	120.96
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	23.81

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APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	37.00
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	12.23
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	3,319.03
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	776.31
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	3,319.03
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	776.31
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	3,328.12
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1,272.51
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1,123.03
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	262.62
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1,123.03
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	262.62
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1,003.85
APACHE COUNTY TAX WITHHOLDING	2015-00000464	03/26/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	469.69
APACHE COUNTY TAX WITHHOLDING	HARPIAN15	03/18/2015	202-8000-40110 - Regular Salaries and Wages	County Library-Apache County Library	TAXES	56.51
APACHE COUNTY TAX WITHHOLDING	HARPIAN15	03/18/2015	202-8000-40210 - SS Employer Expense	County Library-Apache County Library	TAXES	45.80
APACHE COUNTY TAX WITHHOLDING	HARPIAN15	03/18/2015	202-8000-40211 - Medicare Employer Expense	County Library-Apache County Library	TAXES	10.71
ARIZONA LOCAL HEALTH OFFICERS ORGANIZATION	30615	03/25/2015	212-5100-47930 - Dues and Memberships	Health Services-Health Services	Dues and Memberships	300.00
ASHTONS REPAIR INC	31204	03/18/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	85.00
ASHTONS REPAIR INC	31225	03/18/2015	230-0200-43910 - Automotive Repairs and Maint	Criminal Justice, Attorney-Attorney	automotive repair and maint	35.00
ASPEN TIRE & OIL	5253INV	03/25/2015	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	35.99
ASRS LEGACY EORP	2015-00000465	03/26/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	961.82
AT&T	2263MAR15	03/25/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	67.28
ATLANTA MARRIOTT MARQUIS	41315	03/18/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Room Reservations Pena, Castillo, Anders, Keller	2,505.60
AUTO SAFETY HOUSE LLC	34689H	03/18/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	113.73
AUTO STYLES TINT AND TRUCK ACCESSORIES	31015	03/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	MARCH BLANKET	25.00
AUTO STYLES TINT AND TRUCK ACCESSORIES	31115	03/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	MARCH BLANKET	25.00
AVAYA COMMUNICATIONS	2733398001	03/25/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1,381.19
AVERETT, PEGGY	ASRSREFUND	03/18/2015	100-2250 - ASRS Employee	General Fund	Miscellaneous Expenditures	292.87
AZ BRAKE & CLUTCH SUPPLY	473030	03/18/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	454.70
AZ COUNTY CLERKS ASSOCIATION	31815	03/18/2015	100-0400-47940 - Registrations	General Fund-Board of Supervisors - Gen	Registrations	100.00
AZ COURTS ASSN	2015SPRINGCONF	03/18/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	250.00
AZ DEPT OF CORRECTIONS	FEB2015	03/18/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	206.93
AZ DEPT OF CORRECTIONS	106FEB15A	03/18/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	130.00
AZ REPUBLIC	3391054FEB2015	03/18/2015	264-3700-49070 - Books and Periodicals	Detention Equalization-Juvenile Probation	Books and Periodicals	28.95
AZ REPUBLIC	3391054MAR2015	03/18/2015	264-3700-49070 - Books and Periodicals	Detention Equalization-Juvenile Probation	Books and Periodicals	28.95
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	188.53
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	18,441.22
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	188.53
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	18,037.48
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	27.54
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	2,634.66
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	27.54
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	2,634.66
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	122.27
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	11,826.50
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	122.27
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	11,701.17
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	40.00
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	3,825.21
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	40.00
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	3,825.21
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1.58
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1.58
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	80.65
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	0.84

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	426.42
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	230-2213 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	426.52
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	236-2213 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	239-2213 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	241-2213 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	305.90
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	243-2213 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	305.84
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	244-2213 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	245-2213 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	230.51
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	246-2213 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	230.50
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	249-2213 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	251-2213 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.26
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	120.99
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	254-2213 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.41
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	134.23
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	260-2213 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.41
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	134.24
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	264-2113 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	264-2150 - ASRS Employer	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	264-2213 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.61
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	264-2250 - ASRS Employee	Detention Equalization	ASRS - ASRS*	154.12
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	268-2213 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.30
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	276-2213 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.30
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	29.20
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.21
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	280-2213 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.21
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	115.56
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1.01

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AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	96.18
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1.01
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	96.19
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	345.55
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	190.43
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	190.44
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	31.82
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	3,044.50
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	31.82
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	3,044.50
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	101.81
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000466	03/26/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	101.81
AZ SUPREME COURT	201500001152	03/25/2015	100-1600-49040 - Maintenance Agreements	General Fund-J.P. - ChInle	Maintenance Agreements	2,131.25
AZ SUPREME COURT	201500014046	03/25/2015	100-3500-43530 - Insurance	General Fund-Adult Probation	Insurance	4,164.00
BAKER & TAYLOR BOOKS	4011161890	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.54
BAKER'S OFFICE CITY	5561910	03/18/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	41.62
BAKER'S OFFICE CITY	5561910	03/18/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	20.81
BAKER'S OFFICE CITY	5561910	03/18/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	20.81
BANK OF THE WEST - 4747	31015	03/18/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	24.98
BANK OF THE WEST - 4747	31715	03/18/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	53.54
BANK OF THE WEST - 4747	31115A	03/18/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	54.41
BANK OF THE WEST - 4747	31115B	03/18/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	28.41
BANK OF THE WEST - 6432	22815	03/18/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	896.53
BANK OF THE WEST - 6432	22815	03/18/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	MONTHLY STATEMENT	427.79
BANK OF THE WEST - 6432	22815	03/18/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	MONTHLY STATEMENT	314.16
BANK OF THE WEST - 6432	22815	03/18/2015	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	127.23
BARRAZA, ROY	51015A	03/25/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	162.00
BAUMAN HOME AND AUTO INC	12900592909	03/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	15.65
BAUMAN HOME AND AUTO INC	12900592910	03/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	15.65
BAUMAN HOME AND AUTO INC	12900593400	03/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	107.69
BAUMAN HOME AND AUTO INC	12900593946	03/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	(52.90)
BAUMAN HOME AND AUTO INC	12900593948	03/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	4.75
BAUMAN HOME AND AUTO INC	12901664281	03/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	125.93
BAUMAN HOME AND AUTO INC	12901664303	03/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	55.01
BAUMAN HOME AND AUTO INC	12901664336	03/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1.09
BAUMAN HOME AND AUTO INC	12901664337	03/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	5.44
BAUMAN HOME AND AUTO INC	12901664363	03/25/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	10.57
BAUMAN HOME AND AUTO INC	12901664364	03/25/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	20.27
BAUMAN HOME AND AUTO INC	12901665158	03/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	113.41
BAUMAN HOME AND AUTO INC	12901665166	03/25/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	44.81
BAUMAN HOME AND AUTO INC	12901665414	03/18/2015	341-3700-41260 - Fuel Oil Diesel	Juvenile Jail District-Juvenile Probation	Fuel Oil/Diesel	28.54
BAUMAN HOME AND AUTO INC	12901665914	03/18/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	4.90
BAUMAN HOME AND AUTO INC	12901666049	03/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	27.22
BAUMAN HOME AND AUTO INC	12901666073	03/25/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	113.96
BAUMAN HOME AND AUTO INC	12901666082	03/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	48.60
BAUMAN HOME AND AUTO INC	12901666091	03/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	45.52
BAUMAN HOME AND AUTO INC	12901666344	03/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	36.37
BAUMAN HOME AND AUTO INC	12901666453	03/25/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	50.75
BEGAY, ARTHUR	31715R	03/25/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	120.80
BEGAY, SARAH MAE	2817	03/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2825	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
BEGAY, SARAH MAE	2826	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2827	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2828	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2829	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2830	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2831	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2833	03/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2837	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	2843	03/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	155.00
BEGAY, SARAH MAE	2844	03/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	75.00
BEGAY, SARAH MAE	2845	03/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	40.00
BEGAY, SARAH MAE	7846	03/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	75.00
BEGAY, SARAH MAE	7848	03/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	55.00
BENALLY, CAROLYN	20615	03/25/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	149.63
BENALLY, JULIA	32315A	03/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	57.00
BERRY, CURTIS H	32315A	03/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	212.92
BERRY, CURTIS H	40815A	03/25/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	230.74
BEST WESTERN SUNRISE INN - EAGAR AZ	31015	03/18/2015	311-3700-43100 - Professional Services	Title II-Juvenile Probation	Lodging for Spellman & McDaniel	268.92
BILLS DISCOUNT AUTO PARTS (NAPA)	802477	03/25/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	329.44
BILLS DISCOUNT AUTO PARTS (NAPA)	802478	03/25/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	133.57
BILLS DISCOUNT AUTO PARTS (NAPA)	803384	03/25/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	43.22
BINETTNEEKIRK, GERALDINE	2015-00000467	03/26/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	176.65
BLUE HILLS ENVIRONMENTAL	52038	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52039	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52042	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	5.00
BLUE HILLS ENVIRONMENTAL	52043	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52047	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52048	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52050	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	52052	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	3.00
BLUE HILLS ENVIRONMENTAL	9171482	03/18/2015	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	82.88
BLUE HILLS ENVIRONMENTAL	9171503	03/18/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	82.88
BLUE HILLS ENVIRONMENTAL	9171713	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	979.60
BLUE HILLS ENVIRONMENTAL	9171731	03/18/2015	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	57.54
BLUE HILLS ENVIRONMENTAL	9171784	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	48.88
BLUE HILLS ENVIRONMENTAL	9171787	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	48.88
BLUE HILLS ENVIRONMENTAL	9171849	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	42.74
BLUE HILLS ENVIRONMENTAL	9171862	03/18/2015	212-5100-43740 - Refuse Disposal	Health Services-Health Services	Refuse Disposal	38.63
BLUE HILLS ENVIRONMENTAL	9171862	03/18/2015	212-5128-43740 - Refuse Disposal	Health Services-AZNN Grant Exp.	Refuse Disposal	12.88
BLUE HILLS ENVIRONMENTAL	9171862	03/18/2015	212-5300-43740 - Refuse Disposal	Health Services-Tobacco Prevention	Refuse Disposal	12.88
BLUE HILLS ENVIRONMENTAL	9171862	03/18/2015	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	12.88
BLUE HILLS ENVIRONMENTAL	9171930	03/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	42.74
BOB BARKER COMPANY INC	UT1000341017A	03/18/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	20.00
BOB BARKER COMPANY INC	UT1000341375	03/18/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	63.50
BOB BARKER COMPANY INC	UT1000342085	03/18/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	177.21
BOB BARKER COMPANY INC	UT1000342251	03/25/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	73.19
BOND, BETH	32515A	03/18/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	185.66
BOUNCEBACK INC	12732	03/18/2015	263-0200-49040 - Maintenance Agreements	Bad Check Prosecution-Attorney	Maintenance Agreements	87.00
BOWMAN, GLORIA	30615	03/25/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	426.30
BRADCO	35338	03/18/2015	205-4400-41160 - Gasoline	Roads-Roads Puerco	fuel	9,386.84
BRADCO	35338	03/18/2015	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	fuel	8,016.31
BRADCO	35594	03/25/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1,299.11
BRADCO	35594	03/25/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1,299.11
BRADCO	35603	03/18/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	2,092.01
BRADCO	35672	03/25/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	Replenishing Fuel for Fort Defiance	3,918.79
BRADCO	35672	03/25/2015	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Replenishing Fuel for Fort Defiance	13,371.02
BRADCO	35726	03/25/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	419.78
BRADCO	35872	03/25/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	419.78
BURDICK, DAVID G	30815R	03/25/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	34.32
CALIFORNIA STATE DISBURSEMENT UNIT	2015-00000468	03/26/2015	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	297.23
CASTILLO, KODI LEE	31015R	03/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	8.90
CASTILLO, KODI LEE	31615R	03/25/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	20.48
CDW GOVERNMENT LLC	TB31069	03/18/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	161.26
CDW GOVERNMENT LLC	T003565	03/25/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	62.33
CELLULAR ONE NE AZ	3247417	03/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	659.18
CELLULAR ONE NE AZ	3250325	03/18/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	192.76

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
CELLULAR ONE NE AZ	3264095	03/18/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	
CELLULAR ONE NE AZ	3268713	03/18/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	99.22
CELLULAR ONE NE AZ	3269416	03/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	467.33
CELLULAR ONE NE AZ	3272302	03/25/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	607.23
CENGAGE LEARNING INC	54726051	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	198.22
CENGAGE LEARNING INC	54735233	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	46.78
CHEVRON USA INC	617476	03/25/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	GASOLINE & TRAVEL	25.19
CHEVRON USA INC	617476	03/25/2015	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE & TRAVEL	78.77
CHEVRON USA INC	617476	03/25/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	GASOLINE & TRAVEL	10.05
CHEVRON USA INC	617476	03/25/2015	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	GASOLINE & TRAVEL	48.45
CHEVRON USA INC	617476	03/25/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE & TRAVEL	20.18
CHEVRON USA INC	617476	03/25/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE & TRAVEL	153.00
CHEVRON USA INC	617476	03/25/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	GASOLINE & TRAVEL	97.82
CHEVRON USA INC	617476	03/25/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE & TRAVEL	42.86
CHEVRON USA INC	617476	03/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	GASOLINE & TRAVEL	177.71
CHEVRON USA INC	617476	03/25/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE & TRAVEL	211.31
CHILD SUPPORT SERVICES ORS	2015-00000469	03/26/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE & TRAVEL	66.06
CHILD SUPPORT SERVICES ORS	2015-00000469	03/26/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	109.17
CINCINNATI LIFE INS CO	2015-00000470	03/26/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	38.39
CINCINNATI LIFE INS CO	2015-00000470	03/26/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	297.23
CIRIVELLO, MICHAEL V	41315A	03/25/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	28.00
CLYDE, VICTOR J	22815	03/18/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	12.85
CNA SURETY	54565711N	03/25/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	398.64
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/25/2015	100-3700-43680 - Notary Bond	General Fund-Juvenile Probation	NOTARY BOND	41.64
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	50.00
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	485.77
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	33.75
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	507.85
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	104.69
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	31.14
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	20.57
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	25.52
COLONIAL LIFE AND ACCIDENT INS	2015-00000471	03/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	COLLIFEPOST - Colonial Life Post*	61.81
CONDITIONED RESPONSE TRAINING	2015LRAC	03/18/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	25.76
CONTEMPORARY BUSINESS CONCEPTS	701112	03/25/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	850.00
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	32.62
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	554.43
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	289.25
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	261.97
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	136.67
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	231.89
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	120.97
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	958.58
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	500.11
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	117.10
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	61.09
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	796.29
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	415.44
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	118.81
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	341-2154 - Probation Retirement Employer	Juvenile Jail District	CORPAOC - Probation Retirement*	62.00
CORRECTIONS OFFICER RET PLAN	2015-00000472	03/26/2015	341-2253 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement*	2,694.52
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000473	03/26/2015	256-2153 - Correction Retirement Employer	Account/Sheriff	CORPAOC - Probation Retirement*	1,405.78
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000473	03/26/2015	256-2253 - Correction Retirement Employee	Account/Sheriff	CORP - Corrections Retirement*	118.83
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000473	03/26/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000473	03/26/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,524.63
COWBOY UP HAY AND RANCH SUPPLY	113223	03/18/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	CORP - Corrections Retirement*	2,047.44
COX, TRESA J	21815	03/18/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Supplies	26.14
CRESCENT ELECTRIC SUPPLY CO	19011205900	03/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Travel and Training Expense	59.94
CRESCENT ELECTRIC SUPPLY CO	19011215400	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Repair and Maintenance Supplies	726.40
CRESCENT ELECTRIC SUPPLY CO	19011228500	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	178.52
CRESCENT ELECTRIC SUPPLY CO	19011228600	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	84.04
CRESCENT ELECTRIC SUPPLY CO	19011243900	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	43.26
CRESCENT ELECTRIC SUPPLY CO	19011252900	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	27.37
CRESCENT ELECTRIC SUPPLY CO	19011254200	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	6.26
CRESCENT ELECTRIC SUPPLY CO	19011256500	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	67.31
CRESCENT ELECTRIC SUPPLY CO	19011261200	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	95.52

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
CRESCENT ELECTRIC SUPPLY CO	19011264500	03/18/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	734.47
CRESCENT ELECTRIC SUPPLY CO	19011264600	03/18/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	191.34
CRESCENT ELECTRIC SUPPLY CO	19011264900	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	29.79
CRESCENT ELECTRIC SUPPLY CO	19011269100	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	(1,066.31)
CRESCENT ELECTRIC SUPPLY CO	19011270000	03/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	259.78
CROSBY, FERRIN	41815A	03/25/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1,914.60
CZARNYSZKA, SUEANNE K	31215R	03/18/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Supplies	93.01
DASH MEDICAL GLOVES INC	INV0914957	03/25/2015	256-3991-41000 - Supplies	Accout/Sheriff-AGF Federal RICO	Supplies	70.90
DAVIS TRUE VALUE HARDWARE	38256	03/18/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	44.68
DELL COMPUTER CORPORATION	XIN32WWC6	03/18/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	OPTIPLEX 9020 MT CTO U2715H V1 - COMMUNITY DEVELOPEMENT	592.95
DELL COMPUTER CORPORATION	XIN36J692	03/18/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	OPTIPLEX 9020 MT CTO U2715H V1 - COMMUNITY DEVELOPEMENT	29.26
DELL COMPUTER CORPORATION	XIN3TM7F9	03/18/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	OPTIPLEX 9020 MT CTO U2715H V1 - COMMUNITY DEVELOPEMENT	1,297.48
DELL COMPUTER CORPORATION	XIN79C993	03/25/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	30.19
DELL COMPUTER CORPORATION	XIN7W3N78	03/18/2015	340-3413-46000 - Assets under \$5000	Jail District-Southwest Border	3 Dell 24 Monitor -Sheriff's Dispatch	762.34
DEMCO	5538508	03/18/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	71.12
DIAMOND DRUGS INC	IN000517694	03/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	3,848.12
DIAMOND MEDICAL SUPPLY	45661	03/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	6.05
DIAMOND MEDICAL SUPPLY	45662	03/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	37.70
DIAMOND MEDICAL SUPPLY	45805	03/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	86.52
DIAMOND MEDICAL SUPPLY	45806	03/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	10.51
DIAMOND MEDICAL SUPPLY	45807	03/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	93.67
DINE TIRES AND ACCESSORIES INC	46833	03/25/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	422.42
DIRECTV LLC	25167526965	03/18/2015	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	112.98
DISH NETWORK	3215MAR15	03/18/2015	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	133.10
DLT SOLUTIONS	4418407A	03/25/2015	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	2,465.48
EAGAR, BRANNON	31215R	03/25/2015	226-1300-43310 - Travel and Training Expenso	Emergency Services-Emergency Services	Travel and Training Expense	43.00
EAGAR, BRANNON	33015A	03/18/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	198.00
ELECTION OFFICIALS OF ARIZONA	MAR2015	03/18/2015	100-2800-47930 - Dues and Memberships	General Fund-Recorder	Dues and Memberships	130.00
EMBASSY SUITES	44742	03/25/2015	256-3991-43310 - Travel and Training Expense	Accout/Sheriff-AGF Federal RICO	Travel and Training Expense	158.30
EMBASSY SUITES	44756	03/18/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	158.30
EMBASSY SUITES	44757	03/25/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	474.90
EMBASSY SUITES	44760	03/25/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	158.30
EMPIRE MACHINERY	EMPS3565136	03/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	213.48
EMPIRE MACHINERY	EMPS3565264	03/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	44.93
EMPIRE MACHINERY	EMPS3573044	03/25/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	54.42
EMPIRE MACHINERY	EMPS3574989	03/25/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	321.10
FERRELLGAS	1086150091	03/18/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	282.64
FERRELLGAS	1086150100	03/18/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1,304.17
FERRELLGAS	1086536008	03/18/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1,012.31
FERRELLGAS	1086536012	03/18/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1,304.50
FOUR CORNERS WELDING & GAS SUPPLY	GG00119648	03/18/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	55.65
FOUR CORNERS WELDING & GAS SUPPLY	GG485725	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	125.42
FOUR CORNERS WELDING & GAS SUPPLY	GG487834	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	100.64
FROG WINDOW CLEANERS	309151	03/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Clean windows inside and out	625.00
FROG WINDOW CLEANERS	309152	03/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Clean windows inside and out	380.00
FROG WINDOW CLEANERS	310151	03/18/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Clean windows inside and out	435.00
FROG WINDOW CLEANERS	313151	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Clean windows inside and out	50.00
FROG WINDOW CLEANERS	313152	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Clean windows inside and out	325.00
FROG WINDOW CLEANERS	316151	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Clean windows inside and out	600.00
FROG WINDOW CLEANERS	316152	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Clean windows inside and out	245.00
FRONTIER	0090MAR15	03/18/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	21.91
FRONTIER	0212MAR15	03/18/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	235.67
FRONTIER	0323MAR15	03/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	24.79
FRONTIER	0679MAR15	03/25/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	686.25
FRONTIER	0685MAR15	03/25/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	925.73
FRONTIER	0704MAR15	03/25/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	365.28
FRONTIER	1816MAR15	03/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	55.80
FRONTIER	2089MAR15	03/18/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	105.97
FRONTIER	2144MAR15	03/18/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	223.55
FRONTIER	2167MAR15	03/18/2015	202-8000-43210 - Telephone Services	County Library	Telephone Services	71.59
FRONTIER	2167MAR15	03/18/2015	202-8000-43220 - Internet	County Library	Telephone Services	89.99
FRONTIER	2683MAR15	03/18/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	69.69
FRONTIER	2709MAR15	03/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	75.23
FRONTIER	2771MAR15	03/25/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	123.77
FRONTIER	2804MAR15	03/18/2015	100-2800-43220 - Internet	General Fund-Recorder	Internet	198.13
FRONTIER	3178MAR15	03/18/2015	100-2000-43210 - Telephone Services	JP Round Valley & RV Magistrates	Telephone Services	56.89

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
FRONTIER	3505MAR15	03/25/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	409.84
FRONTIER	3521MAR15	03/25/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	122.70
FRONTIER	3552MAR15	03/18/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	152.16
FRONTIER	3583MAR15	03/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	70.03
FRONTIER	3704MAR15	03/25/2015	256-3991-43210 - Telephone Services	Accent/Sheriff-AGF Federal RICO	Telephone Services	69.81
FRONTIER	3960MAR15	03/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	175.52
FRONTIER	4149MAR15	03/18/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	475.52
FRONTIER	4246FEB15	03/18/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	275.06
FRONTIER	4246MAR15	03/25/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	280.21
FRONTIER	4321MAR15	03/18/2015	100-3900-43210 - Telephone Services	Sheriff's Telephone	Telephone Services	517.35
FRONTIER	4321MAR15	03/18/2015	340-3400-43210 - Telephone Services	Jail District	Telephone Services	517.34
FRONTIER	4364MAR15	03/18/2015	Multiple Accounts - Telephone Services	Multiple General Fund Accounts	Telephone Services	4,716.64
FRONTIER	4405MAR15	03/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	149.56
FRONTIER	4599MAR15	03/25/2015	256-3991-43210 - Telephone Services	Accent/Sheriff-AGF Federal RICO	Telephone Services	81.32
FRONTIER	4694MAR15	03/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	175.75
FRONTIER	4769MAR15	03/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	65.12
FRONTIER	4821MAR15	03/18/2015	100-2000-43210 - Telephone Services	JP Round Valley & RV Magistrates	Telephone Services	190.03
FRONTIER	4828MAR15	03/18/2015	100-2000-43210 - Telephone Services	JP Round Valley & RV Magistrates	Telephone Services	68.29
FRONTIER	4925MAR15	03/18/2015	202-8000-43210 - Telephone Services	County Library	Telephone Services	66.21
FRONTIER	4925MAR15	03/18/2015	202-8000-43220 - Internet	County Library	Telephone Services	89.99
FRONTIER	5084FEB15	03/18/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	95.16
FRONTIER	5084MAR15	03/25/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	95.16
FRONTIER	5664FEB15	03/18/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	377.50
FRONTIER	5664MAR15	03/25/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	387.56
FRONTIER	5944FEB15	03/18/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	176.07
FRONTIER	5944MAR15	03/25/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	180.20
FRONTIER	7710MAR15	03/18/2015	202-8000-43210 - Telephone Services	County Library	Telephone Services	66.21
FRONTIER	7710MAR15	03/18/2015	202-8000-43220 - Internet	County Library	Telephone Services	89.99
FULTON, LENORA Y	32315A	03/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	212.94
FULTON, LENORA Y	40815A	03/25/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	230.74
FX TACTICAL LLC	3368	03/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	427.00
FX TACTICAL LLC	3368	03/25/2015	224-3916-41280 - Clothing Uniforms Safety	Sheriff's Grants-Bulletproof Vests	uniforms	426.99
FX TACTICAL LLC	3369	03/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	427.00
FX TACTICAL LLC	3369	03/25/2015	224-3916-41280 - Clothing Uniforms Safety	Sheriff's Grants-Bulletproof Vests	uniforms	426.99
GALL'S INC	3147041	03/18/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Ballistic Vests and Carriers	1,269.54
GALL'S INC	3147388	03/18/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Holsters & OC Spray	140.85
GALL'S INC	3147388	03/18/2015	100-3700-41111 - Safety Supplies	General Fund-Juvenile Probation	Holsters & OC Spray	140.85
GALL'S INC	3164020	03/18/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	Ballistic Vests and Carriers	1,385.55
GALL'S INC	BC0137213	03/18/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	120.94
GALL'S INC	BC0137678	03/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	123.54
GALLUP INDEPENDENT	22815	03/18/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	3,139.11
GALLUP LUMBER & SUPPLY	240466	03/25/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Lukachukal Project	648.79
GALLUP WATER WORKS	45822	03/18/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	50.25
GL INFORMATION SYSTEMS INC	INVPO1134	03/18/2015	202-8030-48560 - Computer Software	County Library-E-Rate	Software application for library automated system	7,053.76
GLAXO SMITHKLINE PHARMACY	32324160	03/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	331.10
GLAXO SMITHKLINE PHARMACY	32324439	03/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	388.10
GRAINGER	9687060757	03/25/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	176.98
GRAVES PROPANE CO INC	1126226	03/25/2015	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	53.44
GRAVES PROPANE CO INC	1126226	03/25/2015	256-3991-43720 - Butane	Accent/Sheriff-AGF Federal RICO	Butane	124.68
GRAVES PROPANE CO INC	1126468	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	204.21
GRAVES PROPANE CO INC	1126474	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	690.72
GRAVES PROPANE CO INC	1126475	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	197.09
GRAVES PROPANE CO INC	1126475	03/25/2015	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	197.09
GRAVES PROPANE CO INC	1126484	03/25/2015	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	42.43
GRAVES PROPANE CO INC	1126484	03/25/2015	256-3991-43720 - Butane	Accent/Sheriff-AGF Federal RICO	Butane	99.00
GRAVES PROPANE CO INC	1126485	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	354.12
GRAVES PROPANE CO INC	1126513	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	155.93
GREER COMMUNITY FACILITIES	APRIL2015	03/18/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	784.21
GREER, YVETTE L	21115R	03/18/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	235.45
GREER, YVETTE L	2182015A	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	329.70
GREER, YVETTE L	2182015B	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	54.95
GREER, YVETTE L	22415A	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	54.95
GREER, YVETTE L	3162015A	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	142.35
GREER, YVETTE L	3162015B	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	111.00
GREER, YVETTE L	3172015A	03/18/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	2,205.00
GREER, YVETTE L	3172015B	03/18/2015	334-0200-43900 - Repairs and Maintenance	Attorney Diversion-Attorney	Repairs and Maintenance	700.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
GREGORY, MARSHA ANN	30615	03/18/2015	100-2020-47940 - Registrations	General Fund-Springerville Magistrate	AZ MAGISTRATE CONFERENCE	160.00
GUINN, ADA C	30515	03/18/2015	264-3700-43240 - Satellite TV	Detention Equalization-Juvenile Probation	SATELITE TV	9.25
H & C STARTER AND ALTERNATOR	81072B	03/25/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	218.50
HIGH 5 DESIGN	ACL23995	03/25/2015	202-8000-43500 - Printing and Binding	County Library-Apache County Library	Printing and Binding	96.01
HIGH 5 DESIGN	ACP23856	03/18/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	371.35
HIGH COUNTRY SIGNS LLC	8245	03/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	65.98
HIGH COUNTRY SIGNS LLC	8245	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	32.99
HILL AZ GROCERY STORE	30515	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	23.98
HILL AZ GROCERY STORE	31015	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	8.72
HILL AZ GROCERY STORE	31715	03/25/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	35.99
HILL AZ GROCERY STORE	21715C	03/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	55.15
HILL AZ GROCERY STORE	2216C	03/25/2015	341-3700-41220 - Supplies	Juvenile Jail District	Supplies	15.71
HILL AZ GROCERY STORE	22515D	03/18/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	13.03
HILL AZ GROCERY STORE	22615B	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	4.34
HILL AZ GROCERY STORE	22615D	03/18/2015	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD SUPPLIES	12.34
HILLYARD INC	601486153	03/18/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	496.30
HILLYARD INC	601500704	03/18/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	624.79
HILLYARD INC	601502334	03/18/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probation	Cleaning and Sanitation Supplies	314.81
HILLYARD INC	601536841	03/25/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	254.19
HILLYARD INC	601536844	03/25/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1,846.23
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	8066	03/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	158.31
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	8106	03/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	158.31
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	8107	03/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	158.31
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	8108	03/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	158.31
HOLIDAY INN EXPRESS SHOW LOW	8225	03/18/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	106.97
HOLIDAY INN EXPRESS SURPRISE	67644527	03/18/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	221.74
HOLIDAY INN EXPRESS SURPRISE	67645366	03/18/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	221.74
HOLIDAY INN EXPRESS SURPRISE	67646062	03/18/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	110.87
HOLIDAY INN EXPRESS SURPRISE	67647963	03/18/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	110.87
HOME DEPOT	8104766	03/18/2015	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	Assets under \$5000	193.50
HOME DEPOT	8560716	03/25/2015	100-1000-43900 - Repairs and Maintenance	General Fund-Contingency	Repairs and Maintenance	227.68
HOME DEPOT	411173050	03/18/2015	202-8010-46000 - Assets under \$5000	County Library-Buildings	Assets under \$5000	531.94
HOME DEPOT	411171498B	03/18/2015	202-8010-46000 - Assets under \$5000	County Library-Buildings	Assets under \$5000	158.59
HOME DEPOT	FCH005584548	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	20.00
HONEA, GENEVA	32315A	03/18/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	244.58
HOOPER, BILLIE G	MARCH2015A	03/18/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	697.50
HOTEL TEMPE PHOENIX AIRPORT INN SUITES	74356	03/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	206.40
HOUSTON, KAREN SUE	33015A	03/25/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	323.49
HOUSTON, KAREN SUE	40715A	03/25/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	523.48
HUBBELL, ROCHELLE	33015A	03/18/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	255.30
INGRAM LIBRARY SERVICES	84078140	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	29.55
INGRAM LIBRARY SERVICES	84078141	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	19.23
INGRAM LIBRARY SERVICES	84078142	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.21
INGRAM LIBRARY SERVICES	84110997	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	9.08
INGRAM LIBRARY SERVICES	84110998	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	3.27
INGRAM LIBRARY SERVICES	84110999	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.53
INGRAM LIBRARY SERVICES	84111000	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	383.28
INGRAM LIBRARY SERVICES	84111001	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	461.74
INGRAM LIBRARY SERVICES	84111002	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	16.40
INGRAM LIBRARY SERVICES	84111003	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	248.73
INGRAM LIBRARY SERVICES	84111004	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	736.47
INGRAM LIBRARY SERVICES	84111005	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	676.77
INGRAM LIBRARY SERVICES	84111006	03/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	676.45
INGRAM LIBRARY SERVICES	84134092	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	229.15
INGRAM LIBRARY SERVICES	84136073	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	32.66
INGRAM LIBRARY SERVICES	84136074	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	21.93
INGRAM LIBRARY SERVICES	84136075	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	189.71
INGRAM LIBRARY SERVICES	84136076	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	22.00
INGRAM LIBRARY SERVICES	84136077	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	43.93
INGRAM LIBRARY SERVICES	84136078	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	168.88
INGRAM LIBRARY SERVICES	84136079	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	73.85
INGRAM LIBRARY SERVICES	84158380	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	15.45
INGRAM LIBRARY SERVICES	84158381	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	52.02
INGRAM LIBRARY SERVICES	84158382	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	55.74
INGRAM LIBRARY SERVICES	84158383	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	65.41
INGRAM LIBRARY SERVICES	84158384	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.78

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
INGRAM LIBRARY SERVICES	84158385	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	14.12
INGRAM LIBRARY SERVICES	84161790	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	26.62
INGRAM LIBRARY SERVICES	84161791	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	72.75
INGRAM LIBRARY SERVICES	84161792	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	39.25
INGRAM LIBRARY SERVICES	84234518	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	27.25
INGRAM LIBRARY SERVICES	84234519	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	21.40
INGRAM LIBRARY SERVICES	84234520	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	21.41
INGRAM LIBRARY SERVICES	84256649	03/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Books and Periodicals	61.62
INGRAM LIBRARY SERVICES	84259947	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	12.06
INGRAM LIBRARY SERVICES	84259948	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	41.91
INGRAM LIBRARY SERVICES	84259949	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	65.46
INGRAM LIBRARY SERVICES	84259950	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	47.87
INGRAM LIBRARY SERVICES	84259951	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	59.79
INGRAM LIBRARY SERVICES	84259952	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	200.91
INGRAM LIBRARY SERVICES	84259953	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	74.18
INGRAM LIBRARY SERVICES	84259954	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	38.47
INGRAM LIBRARY SERVICES	84259955	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	26.12
INGRAM LIBRARY SERVICES	84297523	03/25/2015	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	209.39
INLAND KENWORTH INC (FARMINGTON)	FA268507	03/18/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	DUMP TRUCK PARTS	377.48
INTERNATIONAL CODE COUNCIL (ICC)	INV90000287	03/25/2015	100-2400-49070 - Books and Periodicals	General Fund-Community Development	Books and Periodicals	279.75
INTERNATIONAL LACTATION CONSULTANT ASSOC	2015	03/25/2015	212-5645-47940 - Registrations	Health Services-Health Start	Registrations	69.00
IT1 SOURCE LLC	289520IN	03/18/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	REF PO 2014 00001319	342.15
IT1 SOURCE LLC	512038IN	03/18/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	283.67
J & B SALES	83217	03/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	boiler motors	877.90
JCG TECHNOLOGIES INC	4508	03/18/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	267.18
JCG TECHNOLOGIES INC	4508	03/18/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	133.59
JCG TECHNOLOGIES INC	4508	03/18/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	133.59
JOHN V SCIALLI MD	2008065MAR15	03/18/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	3,240.00
JOURNEYWORKS PUBLISHING	112952	03/18/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	promotional health supplies	365.20
KATHLEEN M MCGUIRE PSY D LLC	FEBRUARY2015	03/18/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	75.00
KATHLEEN M MCGUIRE PSY D LLC	FEBRUARY2015	03/18/2015	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	2,108.75
KIRK, TOMMY	41615A	03/25/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	545.11
KONICA MINOLTA	233129631	03/18/2015	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	22.47
KONICA MINOLTA	233158883	03/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	60.72
KONICA MINOLTA	233222676	03/18/2015	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	28.71
L R INVESTIGATIONS LLC	12470	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	50.00
L R INVESTIGATIONS LLC	12471	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	630.00
L R INVESTIGATIONS LLC	12378A	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	40.00
LANGUAGE LINE SERVICES INC	3552748	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	92.32
LANGUAGE LINE SERVICES INC	3552749	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	3.97
LAROC REFRIGERATION - METAL DIVISION INC	473685	03/18/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	heater motor	397.12
LARRY H MILLER TOYOTA PEORIA	51039	04/01/2015	100-9970-48510 - Motor Vehicles	General Fund-Fleet Management	2015 4RUNNER 4X4 SRS V6	35,786.10
LATHAM, MICHAEL	1302015	03/18/2015	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	31.35
LATHAM, MICHAEL	2052015	03/18/2015	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	20.73
LATHAM, MICHAEL	2062015	03/18/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	25.56
LATHAM, MICHAEL	2102015	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	52.02
LATHAM, MICHAEL	12815R	03/18/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	243.09
LATHAM, MICHAEL	2102015A	03/18/2015	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	55.25
LATHAM, MICHAEL	21115R	03/18/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	268.01
LEWIS-SMITH, JAYMIE LYNNE	20515R	03/25/2015	202-8010-43310 - Travel and Training Expense	County Library-Buildings	Travel and Training Expense	19.98
LIN CUM	21503017	03/25/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	226.24
LOOMIS	11571406	03/18/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	481.96
LOOMIS	11587269	03/18/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	483.64
LOWES #24	31715	03/25/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	Luncheon for Training Safety in Workplace in Ganado, AZ	97.64
LOZOYA, S TOMASA	40615A	03/25/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	379.75
MACGREGOR , ANNE T	31015R	03/18/2015	202-8012-43310 - Travel and Training Expense	County Library-SGI	Travel and Training Expense	64.38
MAESTAS, ANDREW	33015A	03/25/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	308.58
MARICOPA COUNTY	8RW49W	03/25/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	876.20
MARICOPA COUNTY	DVB2FYQOLGEI	03/25/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1,084.80
MARK AND STONEYS GARAGE	305079	03/18/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Auto Repair	83.40
MARK AND STONEYS GARAGE	305079	03/18/2015	100-3500-43910 - Automotive Repairs and Malnt	General Fund-Adult Probation	Auto Repair	63.00
MARTIN, KENNETH D	3132015	03/18/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	PRO TEM JUDGE	46.26
MARTIN, KENNETH D	3132015	03/18/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	PRO TEM JUDGE	48.50
MCCARTHY, STEPHANIE	3162015	03/25/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	26.82
MCI	7900FEB15	03/18/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	39.63
MCKESSON MEDICAL SURGICAL	53802540	03/18/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	116.88

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
MCKESSON MEDICAL SURGICAL	54327013	03/25/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	
MERRILL, KYLER GRANT	ACJDC12	03/25/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	51.44
MERRILL, LAREE O	3052015	03/25/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	600.00
MERRILL, LAREE O	3052015	03/25/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	3.03
MERRILL, LAREE O	3052015	03/25/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1.52
MIDWEST CANCER SCREENING	20595	03/18/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	MEDICAL SUPPLIES	1.52
MIDWEST CANCER SCREENING	20595	03/18/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	MEDICAL SUPPLIES	3.76
MINKUS	38490	03/25/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	special event expenses	62.30
MISBACH, CHRISTOPHER BRIAN	40215A	03/18/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	199.50
MISSION UNIFORM & LINEN	310174561	03/18/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	340.14
MISSION UNIFORM & LINEN	310175253	03/18/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MISSION UNIFORM & LINEN	310175942	03/18/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MOORE MEDICAL LLC	985537981	03/18/2015	340-3400-41000 - Supplies	Jail District-Jail	NITRILE GLOVES FOR OFFICERS	76.36
MORALES, LUIS ANGEL	31715	03/25/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	Professional Services	216.98
MORALES, LUIS ANGEL	3092015A	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	40.00
MORALES, LUIS ANGEL	3092015B	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	40.00
MORALES, LUIS ANGEL	3092015C	03/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	40.00
MORGAN, DIANA M	31915A	03/18/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	40.00
MOUNTAIN MAGIC CARPET CARE	30915	03/18/2015	100-0700-43900 - Repairs and Maintenance	General Fund-Clerk of Superior Court	Repairs and Maintenance	57.94
MOVIE LICENSING USA	2027954	03/18/2015	202-8060-41114 - Special Event Expenses	County Library-Library Donations	Public Performance site licenses	65.00
NAPA	930267	03/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1,728.14
NAPA	930349	03/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	35.30
NATIONAL ASSOC COUNTY AND CITY HEALTH OFF	414172015	03/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	REGISTRATION	(21.78)
NATIONAL ASSOC OF PROBATION EXECUTIVES	2015DU05	03/18/2015	100-3500-47930 - Dues and Memberships	General Fund-Adult Probation	Dues and Memberships	2,500.00
NATIONWIDE	2015-00000474	03/26/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	50.00
NATIONWIDE	2015-00000474	03/26/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	850.00
NATIONWIDE	2015-00000474	03/26/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	5.00
NATIONWIDE	2015-00000474	03/26/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	90.00
NAVAJO SANITATION INC	56787	03/18/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	660.00
NAVAJO SANITATION INC	56804	03/18/2015	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	204.75
NAVAJO SANITATION INC	56851	03/18/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	37.30
NAVAJO TIMES PUBLISHING COMPANY INC	C15350	03/25/2015	100-2800-43400 - Advertising	General Fund-Recorder	ADVERTISING	275.10
NAVAJO TIMES PUBLISHING COMPANY INC	C15351	03/25/2015	100-2800-43400 - Advertising	General Fund-Recorder	ADVERTISING	88.20
NAVAJO TIMES PUBLISHING COMPANY INC	C15414	03/25/2015	100-9100-43400 - Advertising	General Fund-School Superintendent	ADVERTISING	73.50
NAVAJO TIMES PUBLISHING COMPANY INC	D15089	03/18/2015	100-3100-43400 - Advertising	General Fund-Treasurer	ADVERTISING	252.00
NAVAJO TIMES PUBLISHING COMPANY INC	D15145	03/18/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	374.85
NAVAJO TIMES PUBLISHING COMPANY INC	SUB15010	03/18/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1,003.59
NAVAJO TRIBAL UTILITY AUTHORITY	90023247	03/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	120.00
NAVAJO TRIBAL UTILITY AUTHORITY	31001299474	03/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	642.72
NAVAJO TRIBAL UTILITY AUTHORITY	60009234MAR15	03/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	572.15
NAVAJO TRIBAL UTILITY AUTHORITY	60009234MAR15	03/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	49.87
NAVAJO TRIBAL UTILITY AUTHORITY	60009484MAR15	03/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	322.95
NAVAJO TRIBAL UTILITY AUTHORITY	60009485MAR15	03/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	64.09
NAVAJO TRIBAL UTILITY AUTHORITY	60025920MAR15	03/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	206.46
NAVAJO TRIBAL UTILITY AUTHORITY	60025920MAR15	03/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	29.92
NAVAJO TRIBAL UTILITY AUTHORITY	60025920MAR15	03/25/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	126.24
NAVAJO TRIBAL UTILITY AUTHORITY	60025920MAR15	03/25/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	60037462FEBMAR15	03/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	60054023MAR15	03/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	34.02
NAVAJO TRIBAL UTILITY AUTHORITY	60088828MAR15	03/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	60275420mar15	03/25/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	19.49
NAVAJO TRIBAL UTILITY AUTHORITY	60275420mar15	03/25/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	132.39
NAVAJO TRIBAL UTILITY AUTHORITY	60294405MAR15	03/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	132.40
NAVAJO TRIBAL UTILITY AUTHORITY	60294405MAR15	03/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	985.94
NAVAJO TRIBAL UTILITY AUTHORITY	60305221FEB15	03/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	229.01
NAVAJO TRIBAL UTILITY AUTHORITY	60347210MAR15	03/18/2015	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	126.13
NAVAJO TRIBAL UTILITY AUTHORITY	60360091MAR15	03/25/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	461.64
NAVAJO WESTERNERS	6233	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	328.13
NAVAJO WESTERNERS	6234	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	16.74
NAVAJO WESTERNERS	6244	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	14.14
NAVAJO WESTERNERS	6248	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	3.65
NAVAJO WESTERNERS	6265	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	10.78
NAVAJO WESTERNERS	6268	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	18.88
NAVAJO WESTERNERS	6289	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	34.94
NAVAJO WESTERNERS	6292	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	48.73
NAVAJO WESTERNERS	6346	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	5.24

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
NAVAJO WESTERNERS	6351	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	16.79
NAVAJO WESTERNERS	6358	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	27.38
NAVAJO WESTERNERS	6364	03/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	10.48
NAVAPACHE CHEM DRY	28485	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet and upholstery cleaning and trip charge	940.00
NAVAPACHE CHEM DRY	28486	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet and upholstery cleaning	352.88
NAVAPACHE CHEM DRY	28487	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet cleaning and trip charge	354.00
NAVAPACHE CHEM DRY	28498	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet cleaning and trip charge	292.00
NAVAPACHE CHEM DRY	28489	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet and upholstery cleaning and trip charge	572.00
NAVAPACHE CHEM DRY	28491	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet and upholstery cleaning and trip charge	534.20
NAVAPACHE CHEM DRY	28492	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet cleaning	97.44
NAVAPACHE CHEM DRY	28493	03/25/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Carpet cleaning and trip charge	170.00
NAVAPACHE CHEM DRY	28616	03/25/2015	202-8000-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	172.70
NAVOPACHE ELECTRIC COOPERATIVE	2177905MAR15	03/25/2015	100-1500-43710 - Electricity	County Library-Apache County Library	Electricity	168.20
NAVOPACHE ELECTRIC COOPERATIVE	2252605MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	25.49
NAVOPACHE ELECTRIC COOPERATIVE	2260605MAR15	03/25/2015	205-4500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206MAR15	03/25/2015	100-1500-43710 - Electricity	Roads-Roads Round Valley	Electricity	70.40
NAVOPACHE ELECTRIC COOPERATIVE	2285706MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	171.72
NAVOPACHE ELECTRIC COOPERATIVE	2286006MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	178.32
NAVOPACHE ELECTRIC COOPERATIVE	2507006MAR15	03/25/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	66.49
NAVOPACHE ELECTRIC COOPERATIVE	2507006MAR15	03/25/2015	212-5128-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	66.49
NAVOPACHE ELECTRIC COOPERATIVE	2507006MAR15	03/25/2015	212-5128-43710 - Electricity	Health Services-AZNN Grant Exp.	Electricity	66.49
NAVOPACHE ELECTRIC COOPERATIVE	2507006MAR15	03/25/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	66.49
NAVOPACHE ELECTRIC COOPERATIVE	2507006MAR15	03/25/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	66.49
NAVOPACHE ELECTRIC COOPERATIVE	2507006MAR15	03/25/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	66.49
NAVOPACHE ELECTRIC COOPERATIVE	2551105MAR15	03/25/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	609.08
NAVOPACHE ELECTRIC COOPERATIVE	2551207MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	150.55
NAVOPACHE ELECTRIC COOPERATIVE	2551707MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	132.23
NAVOPACHE ELECTRIC COOPERATIVE	2822505MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	310.79
NAVOPACHE ELECTRIC COOPERATIVE	2823005MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	26.21
NAVOPACHE ELECTRIC COOPERATIVE	2823405MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,054.41
NAVOPACHE ELECTRIC COOPERATIVE	2823505MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,415.18
NAVOPACHE ELECTRIC COOPERATIVE	2832708MAR15	03/18/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	20.51
NAVOPACHE ELECTRIC COOPERATIVE	2832708MAR15	03/18/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	41.01
NAVOPACHE ELECTRIC COOPERATIVE	2832708MAR15	03/18/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	20.51
NAVOPACHE ELECTRIC COOPERATIVE	2836406MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	252.28
NAVOPACHE ELECTRIC COOPERATIVE	2836505MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	137.57
NAVOPACHE ELECTRIC COOPERATIVE	2836605MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	2,836.20
NAVOPACHE ELECTRIC COOPERATIVE	2940706MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	488.08
NAVOPACHE ELECTRIC COOPERATIVE	2959805MAR15	03/18/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	701.76
NAVOPACHE ELECTRIC COOPERATIVE	2960605MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	182.13
NAVOPACHE ELECTRIC COOPERATIVE	3360105MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	232.69
NAVOPACHE ELECTRIC COOPERATIVE	3362020MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	133.91
NAVOPACHE ELECTRIC COOPERATIVE	3379106MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	20.69
NAVOPACHE ELECTRIC COOPERATIVE	3543505MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	943.74
NAVOPACHE ELECTRIC COOPERATIVE	402406MAR15	03/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	35.49
NAVOPACHE ELECTRIC COOPERATIVE	403605MAR15	03/25/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	113.53
NAVOPACHE ELECTRIC COOPERATIVE	403906MAR15	03/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	197.98
NAVOPACHE ELECTRIC COOPERATIVE	425905MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	76.35
NAVOPACHE ELECTRIC COOPERATIVE	5798602MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	27.28
NAVOPACHE ELECTRIC COOPERATIVE	6081000MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	2,030.09
NAVOPACHE ELECTRIC COOPERATIVE	6808402MAR15	03/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	286.32
NAVOPACHE ELECTRIC COOPERATIVE	6934500MAR15	03/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	27.16
NAVOPACHE ELECTRIC COOPERATIVE	7013001MAR15	03/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	897.68
NAVOPACHE ELECTRIC COOPERATIVE	7032700MAR15	03/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1,807.56
NAVOPACHE ELECTRIC COOPERATIVE	7098300MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,024.32
NAVOPACHE ELECTRIC COOPERATIVE	7103000MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,211.94
NAVOPACHE ELECTRIC COOPERATIVE	7248800MAR15	03/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	480.56
NAVOPACHE ELECTRIC COOPERATIVE	7655300MAR15	03/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	30.21
NAVOPACHE ELECTRIC COOPERATIVE	7736000MAR15	03/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	27.67
NEVES UNIFORMS & EQUIPMENT	AB101056	03/25/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	Clothing, Uniforms, Safety	116.00
NORCHEM DRUG TESTING LABORATORY	2015022810	03/18/2015	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1,612.93
NORCHEM DRUG TESTING LABORATORY	201502281990	03/18/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	12.70
NORCHEM DRUG TESTING LABORATORY	2015022833860	03/18/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	8.60
NORTHERN SAFETY COMPANY INC	901320658	03/25/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	197.37
NOVARTIS VACCINES AND DIAGNOSTICS INC	92005747	03/25/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	410.60
OCCUPATIONAL SAFETY SERVICES	8158	03/25/2015	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	110.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
OCCUPATIONAL SAFETY SERVICES	8158	03/25/2015	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	
OCCUPATIONAL SAFETY SERVICES	8158	03/25/2015	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	110.00
OFFICE DEPOT	747599068001	03/25/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	90.00
OFFICE DEPOT	753888247001	03/25/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	396.72
OFFICE DEPOT	757881724001	03/25/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	32.47
OFFICE DEPOT	757881724001	03/25/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	17.50
OFFICE DEPOT	758489415001	03/18/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	17.51
OFFICE DEPOT	758596930001	03/18/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	96.19
OFFICE DEPOT	758839536001	03/25/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	154.61
OFFICE DEPOT	758839568001	03/25/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	31.36
OFFICE DEPOT	759729649001	03/25/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	26.18
ONE SOURCE INDUSTRIES PROMOTIONS	121232PL	03/18/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	76.01
ONSTAR LLC	119761087MAR15	03/25/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	341.04
ORIENTAL TRADING COMPANY	66638253401	03/25/2015	100-0407-41114 - Special Event Expenses	General Fund-Wellness	WELLNESS SK RUN	199.90
ORIENTAL TRADING COMPANY	67017323101	03/18/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Healthy Heart Month	44.98
OVERDRIVE INC	141557040	03/18/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	265.10
OVERDRIVE INC	152529467	03/25/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	543.16
OVERDRIVE INC	164300117	03/25/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	300.20
OVERDRIVE INC	165345170	03/25/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	454.74
OVERDRIVE INC	171300083	03/18/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	693.10
PACIFIC PONDEROSA CO INC	3132015	03/25/2015	205-4700-41377 - Culverts	Roads-Roads Ganado	CULVERTS	399.97
PADILLA, DEBBIE L	30315R	03/18/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	8,098.60
PADILLA, DEBBIE L	30315R	03/18/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	63.19
PADILLA, DEBBIE L	30315R	03/18/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	61.34
PARKS, BEVERLY	31215R	03/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	61.33
PATTERSON, DANA BRYCE	2015310	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	27.00
PATTERSON, RYAN N	79475964	03/18/2015	100-1400-47940 - Registrations	General Fund-Finance	Registrations	8,500.00
PENA, KERRY	116493	03/25/2015	212-5655-41114 - Special Event Expenses	Health Services-Focus A Plan (PHEP)	special event expenses	645.00
PENA, KERRY	31015R	03/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	65.50
PENA, KERRY	31615R	03/25/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	8.90
PENWORTHY COMPANY	78291N	03/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	20.48
PEPPE, JUDITH M	31315R	03/25/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	470.17
PERFECT PRINTZ LLC	6440	03/25/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	256.65
PERFECT PRINTZ LLC	6441	03/25/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	75.00
PERFECT PRINTZ LLC	18462	03/18/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	120.00
PERFECT PRINTZ LLC	18619	03/18/2015	100-0100-49040 - Maintenance Agreements	General Fund-Assessor	Maintenance Agreements	82.59
PERFECT PRINTZ LLC	18646	03/25/2015	205-4200-46000 - Assets under \$5000	Roads-HURF Support	Assets under \$5000	300.00
PERFECT PRINTZ LLC	18670	03/25/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	432.39
PERFECT PRINTZ LLC	18671	03/25/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	147.02
PERKINS, CEPHAS ALLAN	3102015	03/18/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	86.46
PERSONNEL SAFETY ZEE MEDICAL	1061507101	03/18/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	101.90
PIMA COUNTY MEDICAL	5076	03/25/2015	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	150.85
PIMENTEL CONTRACT CLEANING	SPLMAR15	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	2,200.00
PITNEY BOWES	2331447MR15	03/25/2015	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	600.00
PITNEY BOWES	8665037MR15	03/25/2015	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	421.79
PITNEY BOWES	982561MR15	03/18/2015	205-4700-43230 - Postage	Roads-Roads Ganado	POSTAGE	3,738.00
PITNEY BOWES RESERVE ACCOUNT	11784394MAR15	03/18/2015	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	98.59
PUBLIC SAFETY PERSONNEL 401	2015-00000475	03/26/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	6,000.00
PUBLIC SAFETY PERSONNEL 401	2015-00000475	03/26/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	7,261.73
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	100-2151 - Public Safety Retirement Employer	General Fund	EORP - Elected Officials Retirement*	3,709.90
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	22,087.48
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	5,685.22
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1,467.01
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	256-2151 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriffs Retirement*	377.60
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	256-2251 - Public Safety Retirement Employee	Account/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	258.40
PUBLIC SAFETY SHERIFF RET	2015-00000476	03/26/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1,003.91
QUALITY CARQUEST	4803330387	03/18/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	258.40
QUILL CORP	881291	03/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	214.68
QUILL CORP	1041665	03/18/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	(21.74)
QUILL CORP	1041755	03/25/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	4.87
QUILL CORP	1047107	03/25/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	512.57
QUILL CORP	1047360	03/25/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	108.78
QUILL CORP	1052385	03/18/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	262.80
QUILL CORP	1094763	03/25/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	13.70
QUILL CORP	1162365	03/18/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	11.86

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
QUILL CORP	1214740	03/25/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	
QUILL CORP	1265353	03/25/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	15.22
QUILL CORP	1270463	03/25/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	58.18
QUILL CORP	1385838	03/25/2015	212-5350-41000 - Supplies	Health Services-Smoke Free AZ	Supplies	29.37
QUILL CORP	1430123	03/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	108.78
QUILL CORP	1448027	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	10.84
QUILL CORP	1472905	03/18/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	CLEANING AND SANITATION SUPPLIES	25.01
QUILL CORP	1477341	03/18/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	CLEANING AND SANITATION SUPPLIES	97.89
QUILL CORP	1520496	03/18/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	CLEANING AND SANITATION SUPPLIES	146.59
QUILL CORP	1552179	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	113.11
QUILL CORP	1556676	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	176.25
QUILL CORP	1659221	03/18/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	32.63
QUILL CORP	1783126	03/18/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	27.75
QUILL CORP	1783126	03/18/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	27.84
QUILL CORP	1783740	03/25/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	27.83
QUILL CORP	1785127	03/18/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	6.52
QUILL CORP	1785127	03/18/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	103.33
QUILL CORP	1828283	03/25/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	103.32
QUILL CORP	1828391	03/18/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	32.08
QUILL CORP	1828509	03/18/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	121.40
QUILL CORP	1869066	03/18/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	5.97
QUILL CORP	1869444	03/18/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	254.79
QUILL CORP	1876947	03/18/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	32.07
QUILL CORP	1885311	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	6.05
QUILL CORP	1908748	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	41.33
QUILL CORP	1910284	03/18/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	100.51
QUILL CORP	1913493	03/25/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	208.54
QUILL CORP	1919176	03/18/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	40.99
QUILL CORP	1949852	03/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	30.34
QUILL CORP	1949875	03/25/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	269.97
QUILL CORP	1950171	03/18/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	37.80
QUILL CORP	1990212	03/18/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	265.76
QUILL CORP	1991653	03/25/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	5.97
QUILL CORP	1995845	03/18/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	120.91
QUILL CORP	1996197	03/25/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	75.82
QUILL CORP	1996204	03/25/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	120.91
QUILL CORP	1996970	03/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	126.31
QUILL CORP	2007912	03/18/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	83.77
QUILL CORP	2045819	03/25/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	66.56
QUILL CORP	2045983	03/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	291.86
QUILL CORP	2046142	03/18/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	86.11
QUILL CORP	2057981	03/25/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	16.31
QUILL CORP	2088459	03/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	123.72
QUILL CORP	2088559	03/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	9.77
QUILL CORP	2088686	03/25/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	157.16
QUILL CORP	2094443	03/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	267.61
QUILL CORP	2094699	03/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	454.74
QUILL CORP	2095314	03/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	160.92
QUILL CORP	2097908	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	11.41
QUILL CORP	2175463	03/25/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	166.85
QUILL CORP	2175579	03/25/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	100.85
QUILL CORP	2199890	03/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	393.25
QUILL CORP	2213476	03/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	41.10
QUILL CORP	2215781	03/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	29.36
QUILL CORP	2216071	03/25/2015	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	303.32
QUILL CORP	2230674	03/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	255.84
QUILL CORP	2232063	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	59.83
QUILL CORP	2261887	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	176.25
QUILL CORP	2267711	03/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	35.23
QUILL CORP	2317156	03/25/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	272.42
QUILL CORP	2364401	03/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	39.14
QUILL CORP	2364404	03/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	445.38
QUILL CORP	2408276	03/25/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	174.46
QUILL CORP	2455145	03/25/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	267.62
QUILL CORP	8649974	03/18/2015	212-5126-41000 - Supplies	Health Services-STD Prevention	Supplies	25.44
QUILL CORP	8722765	03/18/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	19.57

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
QUILL CORP	8773768	03/18/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	
R&S NORTHEAST LLC	69922	03/25/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	63.02
R&S NORTHEAST LLC	70392	03/25/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	75.47
RALLY POINT ALPHA LLC	5105152015	03/18/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	5.28
RDO EQUIPMENT CO	P57638	03/25/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Repairs and Maintenance	1,725.00
RDO EQUIPMENT CO	P57743	03/25/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1,646.77
RDO EQUIPMENT CO	p57905	03/25/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Repairs and Maintenance	(1,646.77)
RDO EQUIPMENT CO	P58193	03/25/2015	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Breaker for Backhoe	667.32
REIDHEAD, BRANDY	APLMAR15	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1,907.32
REIDHEAD, BRANDY	CPLMAR15	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	485.00
REIDHEAD, BRANDY	RVPLMAR15	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	400.00
REIDHEAD, BRANDY	VPLMAR15	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1,175.00
RICOH USA INC	5034881373	03/18/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	350.00
RICOH USA INC	5034881373	03/18/2015	100-2021-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	57.18
RICOH USA INC	5034881373	03/18/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	28.59
RIM COUNTRY MECHANICAL	43122015	03/18/2015	334-0200-49040 - Maintenance Agreements	Attorney Diversion-Attorney	maintenance agreement	1,350.00
RIO PUERCO ACRES	2015-00000477	03/26/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	455.00
ROBINSON, JARED C	3102015	03/18/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	36.09
RODE - INN	11949	03/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	199.89
ROMERO, ANGELA C	40815A	03/18/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	307.19
ROTHUSBERGER, JOHN	ASRSREFUND	03/18/2015	205-2250 - ASRS Employee	Roads	Miscellaneous Expenditures	116.48
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5934	03/18/2015	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	75.00
RUSH TRUCK CENTER	96881767	03/18/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	134.78
S & S SELF STORAGE	159FEB15	03/25/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	57.00
SAFE RIDE NEWS PUBLICATIONS LLC	19050	03/18/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	latch manuals	300.00
SAFELITE FULFILLMENT INC	5431561765	03/25/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	WINDSHIELD REPLACEMENTS	148.31
SAFELITE FULFILLMENT INC	5431561767	03/25/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	WINDSHIELD REPLACEMENTS	29.95
SAFETY KLEEN	CON0065466	03/18/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	76.97
SAFETY KLEEN	RO02156492	03/18/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	391.35
SAFEWAY INC	1038925	03/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	FOOD SUPPLIES	17.22
SAFEWAY INC	1038925	03/18/2015	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	20.98
SAFEWAY INC	1038926	03/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	FOOD SUPPLIES	3.75
SAFEWAY INC	1038926	03/18/2015	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	22.18
SAFEWAY INC	1038927	03/18/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	24.64
SAFEWAY INC	1038928	03/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	FOOD SUPPLIES	3.57
SAFEWAY INC	1038928	03/18/2015	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	16.19
SAFEWAY INC	1038929	03/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	FOOD SUPPLIES	6.52
SAFEWAY INC	1038929	03/18/2015	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	12.14
SAFEWAY INC	1038930	03/18/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	water and supplies	61.60
SAFEWAY INC	1038931	03/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	FOOD SUPPLIES	4.84
SAFEWAY INC	1038931	03/18/2015	100-3900-41220 - Food Supplies	General Fund-Sheriff	FOOD SUPPLIES	20.99
SALAZAR, LAURA J	33015A	04/01/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	61.07
SALAZAR, LAURA J	33015A	04/01/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	183.23
SALAZAR, LAURA J	4012015ADVANCE	04/01/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	400.00
SANDERS UNIFIED SCHOOL DISTRICT	SPLAPR15	03/18/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	300.00
SCRUBWORKS	LABMAR15	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	746.00
SCRUBWORKS	SJPLMAR15	03/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	2,100.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	451.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	5.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	155.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	400.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	15.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SECBEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-00000478	03/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	SECBEN - Security Benefit Group Pre	10.00
SECURUS TECHNOLOGIES INC	IDA00016530	03/18/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	621.99
SECURUS TECHNOLOGIES INC	IDA00016746	03/18/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	627.55
SECURUS TECHNOLOGIES INC	IDA00016866	03/18/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	509.12
SERENITY CEMETERIES VI LLC	705481525	03/25/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	2,522.19
SHARP ELECTRONIC CORP	C158263521	03/18/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	38.14
SHARP ELECTRONIC CORP	C158263521	03/18/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	19.07
SHARP ELECTRONIC CORP	C158263521	03/18/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	19.07
SHELL OIL	65176364503	03/25/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	FUEL TRAVEL	104.43
SHELL OIL	65176364503	03/25/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL TRAVEL	102.63

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
SHELL OIL	65176364503	03/25/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL TRAVEL	
SHELL OIL	65176364503	03/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL TRAVEL	26.12
SHELL OIL	65176364503	03/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL TRAVEL	518.36
SHELL OIL	65176364503	03/25/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	FUEL TRAVEL	617.80
SHELL OIL	65176364503	03/25/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	FUEL TRAVEL	38.00
SHELL OIL	65176364503	03/25/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL TRAVEL	35.42
SHELL OIL	65176364503	03/25/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	FUEL TRAVEL	24.23
SHELL OIL	65176364503	03/25/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL TRAVEL	17.48
SHELL OIL	65176513503	03/25/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	fuel	96.55
SHELL OIL	65176513503	03/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	fuel	12.26
SHIRLEY, JOE	30815R	03/18/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	326.40
SHIRLEY, JOE	31715R	03/25/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	164.28
SHIRLEY, LEWIS	22615R	03/18/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	164.28
SHREEVE, JOHN CHARLES	31415R	03/25/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	81.00
SIERRA PROPANE	5461	03/18/2015	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	78.00
SIERRA PROPANE	5932	03/25/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	566.12
SIERRA PROPANE	5932	03/25/2015	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	61.19
SIERRA PROPANE	5932	03/25/2015	212-5128-43720 - Butane	Health Services-AZNN Grant Exp.	Butane	61.19
SIERRA PROPANE	5932	03/25/2015	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	61.19
SIERRA PROPANE	5932	03/25/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	61.19
SIERRA PROPANE	5932	03/25/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	61.19
SIERRA PROPANE	5998	03/18/2015	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	61.19
SIERRA PROPANE	307576	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	651.23
SIERRA PROPANE	307586	03/18/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	115.97
SIERRA PROPANE	307587	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	210.53
SIERRA PROPANE	307588	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	167.08
SIERRA PROPANE	307589	03/25/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	177.25
SIERRA PROPANE	307687	03/18/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	185.76
SIERRA PROPANE	307687	03/18/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	46.78
SIERRA PROPANE	307687	03/18/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	93.56
SIERRA PROPANE	307969	03/18/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	46.78
SINE-SHIELDS, KELI ANN	5602	03/25/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	106.74
SIRCHIE FINGER PRINT LABORATORIES	196818IN	03/18/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	41.44
SIRCHIE FINGER PRINT LABORATORIES	197172IN	03/18/2015	256-3991-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Supplies	312.20
SKOUSEN, DAVID NIELS	32615A	03/25/2015	297-2900-43310 - Travel and Training Expense	Fill the Gap, Courts-Superior Court	Travel and Training Expense	33.30
SLADE, EDWARD SETH	33015A	04/01/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	170.72
SPARKLETT'S WATER	11115425030115	03/18/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	283.00
SPARKLETT'S WATER	11116497030115	03/18/2015	205-4400-43730 - Water	Roads-Roads Puerco	Water	8.56
SPARKLETT'S WATER	11120666030115	03/18/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	24.44
SPARKLETT'S WATER	11120955030115	03/18/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	56.17
SPEEDY SALES AND SERVICE	2579	03/18/2015	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	22.41
SPRINGERVILLE AUTO WRECKERS	5030	03/25/2015	205-4500-46000 - Assets under \$5000	Roads-Roads Round Valley	Assets under \$5000	315.00
SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE	3102015	03/25/2015	100-0404-47930 - Dues and Memberships	General Fund-Board of Supervisors - MGR	Dues and Memberships	400.00
ST JOHN'S UNIFIED SCHOOL DIST	FEB15	03/18/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probation	FOOD SUPPLIES	8,250.00
STALEY LAW FIRM PLLC	CR2013256MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	246.22
STALEY LAW FIRM PLLC	CR20140096MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	22.00
STALEY LAW FIRM PLLC	CR20140098MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	27.50
STALEY LAW FIRM PLLC	CR20140123MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	99.00
STALEY LAW FIRM PLLC	CR20140136MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	137.50
STALEY LAW FIRM PLLC	CR20140150MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	115.50
STALEY LAW FIRM PLLC	CR20140173MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	77.00
STALEY LAW FIRM PLLC	JV20110011MAR15	03/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	77.00
STANDARD ELECTRIC WHOLESALE LLC	37240	03/18/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Bulbs & Ballasts	27.50
STANLEY SUPPLY AND SERVICES	357231700	03/25/2015	100-2200-46000 - Assets under \$5000	General Fund-Communications	Test Equipment	227.01
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000479	03/26/2015	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$*	607.01
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000479	03/26/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	(1,165.65)
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000479	03/26/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$*	2,123.63
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000479	03/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	CS\$ - Child Support \$*	891.10
SYKES, TIM	31415R	03/25/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	421.54
SYMBOL ARTS	229764IN	03/18/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	78.00
SYMBOL ARTS	229765IN	03/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	86.00
TABLE TOP TELEPHONE COMPANY INC	2263MAR15	03/25/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	86.00
TABLE TOP TELEPHONE COMPANY INC	2677MAR15	03/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	275.56
TABLE TOP TELEPHONE COMPANY INC	2954MAR15	03/25/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	43.61
TESSCO INC	376909	03/25/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	397.64
THOMSON REUTERS WEST	831363705	03/25/2015	256-3991-43220 - Internet	Accent/Sheriff-AGF Federal RICO	Internet	185.30

Vendor Name	Invoice Number	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
THOMSON REUTERS WEST	831369168	03/25/2015 230-0200-439040 - Maintenance Agreements	General Justice, Attorney-Attorney	Maintenance Agreements	742.40
TIAA-CREF AS AGENT FOR JPM	2015-00000480	03/26/2015 100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	300.00
TIP COMMUNICATIONS	15043	03/18/2015 100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	125.00
TIP COMMUNICATIONS	15044	03/18/2015 100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	150.00
TIP COMMUNICATIONS	15045	03/25/2015 340-3400-46000 - Assets under \$5000	Jail District-Jail	Kenwood Radios and Mics	1,048.64
TIP COMMUNICATIONS	15046	03/25/2015 100-2200-41000 - Supplies	General Fund-Communications	Supplies	494.84
TIP COMMUNICATIONS	15047	03/25/2015 100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	225.00
TIP COMMUNICATIONS	15048	03/25/2015 100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	200.00
TIP COMMUNICATIONS	15049	03/25/2015 100-3900-46000 - Assets under \$5000	General Fund-Communications	Professional Services	275.00
TIP COMMUNICATIONS	15050	03/25/2015 100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	assets	2,235.39
TOWN OF SPRINGERVILLE	60643100MAR15	03/18/2015 100-1500-43730 - Water	General Fund-Sheriff	automotive repair and maint	104.61
TOWN OF SPRINGERVILLE	60644001MAR15	03/18/2015 212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	21.76
TOWN OF SPRINGERVILLE	60644001MAR15	03/18/2015 212-5128-43730 - Water	Health Services-AZNN Grant Exp.	Water	11.26
TOWN OF SPRINGERVILLE	60644001MAR15	03/18/2015 212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	33.79
TOWN OF SPRINGERVILLE	60644001MAR15	03/18/2015 212-5645-43730 - Water	Health Services-Health Start	Water	11.26
TRICKLEY, TRAVIS M	60656000MAR15	03/18/2015 100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	65.84
TWIN CITY HARDWARE - TCH SOUTHWEST	701118	03/25/2015 100-0700-43900 - Repairs and Maintenance	General Fund-Sheriff	Supplies	8.94
TWIN CITY HARDWARE - TCH SOUTHWEST	SC020432	03/25/2015 100-0700-43900 - Repairs and Maintenance	General Fund-Clerk of Superior Court	Repairs and Maintenance	186.02
TYCO INTEGRATED SECURITY LLC	23902218	03/25/2015 256-3991-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	Repairs and Maintenance	186.02
TYCO INTEGRATED SECURITY LLC	23902219	03/25/2015 256-3991-49040 - Maintenance Agreements	Account/Sheriff-AGF Federal RICO	Maintenance Agreements	(10.80)
UDALL, TIMOTHY R	30920215	03/25/2015 100-3900-47910 - CT Costs and Investigations	Account/Sheriff-AGF Federal RICO	Maintenance Agreements	120.00
UNIVERSAL FLEET CARD	03731MAR15	03/25/2015 100-3900-41260 - Fuel Oil Diesel	General Fund-Superior Court	CT Costs and Investigations	145.14
UNIVERSAL FLEET CARD	03731MAR15	03/25/2015 226-1300-41260 - Fuel Oil Diesel	General Fund-Sheriff	fuel	60.00
UNIVERSAL FLEET CARD	03731MAR15	03/25/2015 256-3996-43310 - Travel and Training Expense	Emergency Services-Emergency Services	fuel	301.33
US DEPT OF EDUCATION	2015-00000481	03/26/2015 100-2230 - Voluntary Withholding	Account/Sheriff-Program Income Federal	fuel	247.00
US DEPT OF EDUCATION	2015-00000481	03/26/2015 100-2230 - Voluntary Withholding	General Fund	fuel	99.42
VALLEY AUTO PARTS	27915	03/18/2015 100-1500-41310 - Building and Grounds Supplies	Probation Services	LOANGAR% - Student Loan Garnishment	82.77
VALLEY AUTO PARTS	27967	03/18/2015 100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	LOANGAR% - Student Loan Garnishment	82.77
VALLEY AUTO PARTS	27979	03/18/2015 100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Building and Grounds Supplies	18.39
VALLEY AUTO PARTS	28331	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	18.77
VALLEY AUTO PARTS	29313	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	automotive repair and maint	60.01
VALLEY AUTO PARTS	29325	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	14.79
VALLEY AUTO PARTS	29330	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads St. Johns	Repair and Maintenance Supplies	57.15
VALLEY AUTO PARTS	29378	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repairs and Maintenance	138.27
VALLEY AUTO PARTS	29379	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	259.79
VALLEY AUTO PARTS	29380	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	9.81
VALLEY AUTO PARTS	29405	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	296.34
VALLEY AUTO PARTS	29410	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	27.73
VALLEY AUTO PARTS	29411	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	4.54
VALLEY AUTO PARTS	29423	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	9.69
VALLEY AUTO PARTS	29430	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	392.49
VALLEY AUTO PARTS	29436	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	109.05
VALLEY AUTO PARTS	29468	03/18/2015 205-4600-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repair and Maintenance Supplies	69.71
VALLEY AUTO PARTS	29621	03/18/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads St. Johns	Repairs and Maintenance	275.47
VALLEY AUTO PARTS	29624	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	33.78
VALLEY AUTO PARTS	29670	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	29.76
VALLEY AUTO PARTS	29683	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	110.95
VALLEY AUTO PARTS	29728	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	36.02
VALLEY AUTO PARTS	29802	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	72.44
VALLEY AUTO PARTS	29809	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	93.01
VALLEY AUTO PARTS	29810	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	1,309.20
VALLEY AUTO PARTS	29858	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Turbo	463.68
VALLEY AUTO PARTS	29984	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	29.96
VALLEY AUTO PARTS	30011	03/25/2015 205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	12.85
VALLEY AUTO PARTS	30190	03/25/2015 205-4600-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repair and Maintenance Supplies	4.33
VERITAS RESEARCH CONSULTING	VRCL19	03/25/2015 100-0400-43100 - Professional Services	Roads-Roads St. Johns	Repairs and Maintenance	84.12
VERIZON WIRELESS	974116252	03/18/2015 100-0405-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Professional Services	5,160.00
VERIZON WIRELESS	9741273025	03/18/2015 100-1200-43220 - Internet	General Fund-Human Resources	Telephone Services	65.25
VERIZON WIRELESS	9741355868	03/18/2015 226-1300-43210 - Telephone Services	General Fund-Elections	Internet	65.25
VERIZON WIRELESS	9741355869	03/18/2015 226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	40.01
VERIZON WIRELESS	9741371284	03/18/2015 100-1410-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1,050.18
VERIZON WIRELESS	9741371284	03/18/2015 212-5100-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	80.02
VERIZON WIRELESS	9741371284	03/18/2015 212-5100-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	101.52
VERIZON WIRELESS	9741371284	03/18/2015 212-5122-43210 - Telephone Services	Health Services-Health Services	Telephone Services	64.30
VERIZON WIRELESS	9741371284	03/18/2015 212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	47.49
VERIZON WIRELESS	9741371284	03/18/2015 212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	100.54

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
VERIZON WIRELESS	9741371284	03/18/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	
VERIZON WIRELESS	9741371284	03/18/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	54.27
VERIZON WIRELESS	9741371284	03/18/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	109.31
VERIZON WIRELESS	9741371284	03/18/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	36.89
VERIZON WIRELESS	9741371284	03/18/2015	212-5700-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	150.59
VERIZON WIRELESS	9741444759	03/25/2015	202-8000-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	702.00
VERIZON WIRELESS	9741479079	03/25/2015	100-5140-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	47.67
VERIZON WIRELESS	9741838284	03/25/2015	256-3991-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	248.69
WAL-MART COMMUNITY	728	03/18/2015	100-3500-41000 - Supplies	Accent/Sheriff-AGF Federal RICO	Telephone Services	54.33
WAL-MART COMMUNITY	728	03/18/2015	100-3500-41220 - Food Supplies	General Fund-Adult Probation	Supplies	1,013.67
WAL-MART COMMUNITY	729	03/18/2015	341-3700-41000 - Supplies	General Fund-Adult Probation	Supplies	27.79
WAL-MART COMMUNITY	729	03/18/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probation	Supplies	53.74
WAL-MART COMMUNITY	1357	03/18/2015	317-3500-41000 - Supplies	Juvenile Jail District-Juvenile Probation	Supplies	42.17
WAL-MART COMMUNITY	1358	03/18/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	25.96
WAL-MART COMMUNITY	1455	03/18/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	54.51
WASTE MANAGEMENT OF AZ	817634905837	03/25/2015	202-8000-43740 - Refuse Disposal	General Fund-Adult Probation	Supplies	53.94
WAUNKA, CECILIA R	32315A	03/18/2015	100-2800-43310 - Travel and Training Expense	County Library-Apache County Library	Refuse Disposal	12.23
WELLS FARGO BANK 0609	31315	03/25/2015	226-1300-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	29.45
WELLS FARGO BANK 0609	214675	03/18/2015	340-3400-41000 - Supplies	Emergency Services-Emergency Services	Travel and Training Expense	57.00
WELLS FARGO BANK 0609	2373038	03/18/2015	340-3412-41000 - Supplies	Jail District-Jail	Supplies	54.00
WELLS FARGO BANK 0609	22591606	03/18/2015	340-3413-41000 - Supplies	Jail District-S.C.A.A.P	Supplies	17.49
WELLS FARGO BANK 0609	3168926270	03/25/2015	226-1300-43310 - Travel and Training Expense	Jail District-Southwest Border	Supplies	62.02
WELLS FARGO BANK 0609	372395081961	03/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	345.68
WELLS FARGO BANK 0609	372395731096	03/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	806.50
WELLS FARGO BANK 0609	3168926270A	03/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	75.00
WELLS FARGO BANK 0609	372395081961A	03/25/2015	100-3700-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	50.00
WELLS FARGO BANK 1108	46808	03/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	Travel and Training Expense	806.50
WESTERN DRUG COMPANY	310799	03/18/2015	212-5128-41000 - Supplies	General Fund-Sheriff	automotive repair and maint	25.00
WHITE MOUNTAIN IMAGING	3302015A	04/01/2015	340-3400-44460 - Medical	Health Services-AZNN Grant Exp.	Supplies	319.52
WHITE MOUNTAIN PUBLISHING CO	564	03/18/2015	100-3100-41000 - Supplies	Jail District - Medical	Medical Supplies and Drugs	10.90
WHITE MOUNTAIN PUBLISHING CO	91054801	03/18/2015	100-0400-43400 - Advertising	General Fund-Treasurer	Supplies	600.00
WHITE MOUNTAIN PUBLISHING CO	91122801	03/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	38.00
WHITE MOUNTAIN PUBLISHING CO	91140801	03/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	91170801	03/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	91202101	03/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	91225001	03/18/2015	334-0200-41115 - Educational Programs	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	91227401	03/18/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	20.13
WHITE MOUNTAIN PUBLISHING CO	91229901	03/18/2015	100-0400-43400 - Advertising	Attorney Diversion-Attorney	Educational Programs	765.00
WHITE MOUNTAIN PUBLISHING CO	91264401	03/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	91270701	03/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	765.00
WHITE MOUNTAIN PUBLISHING CO	91275301	03/18/2015	334-0200-41115 - Educational Programs	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	91277701	03/18/2015	100-0400-43400 - Advertising	Attorney Diversion-Attorney	Educational Programs	17.07
WHITE MOUNTAIN PUBLISHING CO	4531MAR15	03/25/2015	212-5100-49070 - Books and Periodicals	General Fund-Board of Supervisors - Gen	ADVERTISING	726.00
WHITE MOUNTAIN PUBLISHING CO	85309	03/18/2015	100-0400-43400 - Advertising	Health Services-Health Services	Books and Periodicals	578.34
WHITE MOUNTAIN PURIFIED WATER & ICE	604363	03/18/2015	100-3100-41000 - Supplies	General Fund-Board of Supervisors - Gen	ADVERTISING	74.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604437	03/18/2015	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	7,525.39
WHITE MOUNTAIN PURIFIED WATER & ICE	604525	03/18/2015	100-1500-43730 - Water	General Fund-Treasurer	Supplies	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604526	03/18/2015	100-3700-43730 - Water	General Fund-Grounds and Maintenance	Water	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604527	03/18/2015	341-3700-43730 - Water	General Fund-Juvenile Probation	Water	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604529	03/25/2015	100-2900-41000 - Supplies	Juvenile Jail District-Juvenile Probation	Water	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604531	03/18/2015	100-2800-43730 - Water	General Fund-Superior Court	Supplies	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604532	03/18/2015	100-2400-43730 - Water	General Fund-Recorder	Water	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604533	03/18/2015	205-4300-41000 - Supplies	General Fund-Community Development	Water	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604546	03/18/2015	100-3500-43730 - Water	Roads-Roads Engineer	Supplies	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604616	03/25/2015	100-3900-43730 - Water	General Fund-Adult Probation	Water	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604622	03/25/2015	340-3400-43730 - Water	General Fund-Sheriff	Water	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10002002001DB8	03/18/2015	100-1400-43730 - Water	Jail District-Jail	Water	35.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10002417001CP	03/18/2015	340-3400-44460 - Medical	General Fund-Financo	Water	35.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10002417001DB8	03/18/2015	340-3400-44460 - Medical	General Fund-Sheriff	MEDICAL	21.00
WHITING, GARRET LEE	30215R	03/18/2015	231-0200-43310 - Travel and Training Expense	Jail District-Jail	MEDICAL	16.62
WHITING, MICHAEL B	12015R	03/18/2015	334-0200-43310 - Travel and Training Expense	Jail District-Jail	MEDICAL	28.29
WILKINSON, REBEKAH A	32615A	03/25/2015	100-3700-43310 - Travel and Training Expense	Jail District-Jail	MEDICAL	28.50
WINDHAM PROFESSIONALS INC	2015-00000482	03/26/2015	100-2230 - Voluntary Withholding	RICO, State and Other-Attorney	Travel and Training Expense	464.52
WINDHAM PROFESSIONALS INC	2015-00000482	03/26/2015	244-2230 - Voluntary Withholding	Attorney Diversion-Attorney	Travel and Training Expense	268.16
				General Fund-Juvenile Probation	Travel and Training Expense	81.00
				General Fund	LOANGAR% - Student Loan Garnishment	(35.26)
				Probation Services	LOANGAR% - Student Loan Garnishment	82.77

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Transaction Amount
WINDHAM PROFESSIONALS INC	2015-00000482	03/26/2015	281-2230 - Voluntary Withholding	Diversion Consequence	LOANGAR% - Student Loan Garnishment	
WOODLAND BUILDING CENTER	A300236089	03/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	47.48
WOODLAND BUILDING CENTER	A300236285	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	47.18
WOODLAND BUILDING CENTER	A300236293	03/18/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	Infrastructure	13.07
WOODLAND BUILDING CENTER	A300236358	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	52.36
WOODLAND BUILDING CENTER	A300236572	03/18/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	Infrastructure	303.87
WOODLAND BUILDING CENTER	A400200374	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	724.38
WOODLAND BUILDING CENTER	A400200398	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.79
WOODLAND BUILDING CENTER	A400200431	03/18/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	10.90
WOODLAND BUILDING CENTER	A400200554	03/18/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	87.90
WOODLAND BUILDING CENTER	A400200700	03/18/2015	100-1000-46800 - Construction	General Fund-Contingency	Construction	250.52
WOODLAND BUILDING CENTER	A400200987	03/18/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Tools, repair and maintenance supplies	15.04
WOODLAND BUILDING CENTER	A500173166	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.02
WOODLAND BUILDING CENTER	A500173167	03/18/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	Infrastructure	31.56
WOODLAND BUILDING CENTER	A500173180	03/18/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	Infrastructure	20.17
WOODLAND BUILDING CENTER	a500173760	03/18/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	17.02
WOODLAND BUILDING CENTER	A500173938	03/25/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Tools, repair and maintenance supplies	25.04
WOODLAND BUILDING CENTER	A600266982	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	37.44
WOODLAND BUILDING CENTER	A600266983	03/18/2015	205-4810-48800 - Infrastructure	Roads-District I Carryover	Infrastructure	34.83
WOODLAND BUILDING CENTER	A600267601	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	27.28
WOODLAND BUILDING CENTER	A600267637	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	30.59
WOODLAND BUILDING CENTER	A600267643	03/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	20.14
WOODLAND BUILDING CENTER	a600267980	03/18/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	58.89
WRIGHT EXPRESS FSC	40159156	03/25/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	26.16
WRIGHT EXPRESS FSC	40159156	03/25/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	80.50
WRIGHT EXPRESS FSC	40159156	03/25/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	186.15
XEROX CORP	78471483	03/25/2015	100-3050-49040 - Maintenance Agreements	General Fund-Jury Fees and Expenses	MAINTENANCE AGREEMENT COPIER	178.59
XEROX CORP	78472337	03/18/2015	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Black Images All (1+) @ \$0.005 x Est 4000 month	12.10
XEROX CORP	78616133	03/18/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	39.36
XEROX CORP	78616184	03/18/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	GANADO - AYX985897	104.23
YAZZIE, LEILANI MICHELLE	30915R	03/18/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	236.63
YAZZIE, LEILANI MICHELLE	32415A	03/18/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	116.10
YOUNGS FUTURE TIRE	T54042	03/25/2015	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	108.00
						219.42

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:

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

Approval of Minutes

BOS Meeting Date Requested

4/7/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

SW

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

March 17, 2015

St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:32 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Judith Pepple led the Pledge of Allegiance.

Chris Sexton gave the invocation.

Milton Ollerton, Community Development Director, requested approval of the following individuals to the Building Safety Advisory and Appeals Board; a Board established to hear and decide appeals of orders, decisions or determinations made by a building official relative to the application and interpretation of building codes and the suitability of alternative materials and construction methods. Mr. Ollerton stated the Board also provides technical advice to the building official and assists in the formation of and adoption of revisions or amendments to building ordinances. Mr. Ollerton stated the Board was put in place in 2009 and never met once and the Board requires an architect, a professional engineer, a general contractor, a person representing the public, and a person who engages in a specialty trade such as electrical, mechanical or plumbing. Mr. Ollerton stated he advertised the positions in the paper in January, asking for anyone interested to submit a letter and there are four applicants for consideration to the Board: Mike Dew-General Contractor, Carlton Wise-Professional Engineer, Gerald Dewitt-Electrical Contractor and Nephi Hightower-Apache County Resident and Contractor. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked if there were other available seats on the Board since he is getting phone calls from people interested. Mr. Ollerton stated there are three seats left; the Board can have 7 seats total and there is still a need for an architect and two positions for citizens. Vote was unanimous.

Mr. Wengert presented the Consent Items n A-G and recommended approval. **Mr. Weller moved approval with a change of language on item C – instead of permanent, it should say the unexpired term for Mr. Tom Tilford, seconded by Mr. White.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 3, 2015 to March 17, 2015. Demands are payments made or to be made, by the County. Payee Amount AMAZON COM INC 1,250.81 AZ DEPT OF HEALTH SERVICES 1,480.00 AZLGEBT 278,702.88 B & W FIRE SECURITY SYSTEMS LLC 1,040.98 BEGAY, MARLEITA 1,705.66 BILLS DISCOUNT AUTO PARTS (NAPA) 1,253.77 BOB BARKER COMPANY INC 2,405.83 BRADCO 40,924.65 CALIFORNIA CONTRACTORS TOOLS & SUPPLIES 2,211.64 CAPPS, MELODY 1,360.00 COCONINO COUNTY 3,733.33 D & H PETROLEUM & ENVIRONMENTAL

SERVICES 131,905.26 DELL COMPUTER CORPORATION 2,019.44 DINE PROTECTION AGENCY 3,075.45 EMPIRE MACHINERY 3,942.44 FLEET PRIDE 1,647.06 FOUR CORNERS WELDING & GAS SUPPLY 1,484.46 FRONTIER 1,744.27 GALLUP LUMBER & SUPPLY 1,262.60 GOLIGHTLY TIRE 2,592.24 GRAVES PROPANE CO INC 1,486.43 INDUSTRIAL COMMISSION OF ARIZONA 4,500.00 JOE, ANGELA B 1,432.95 KARTCHNER, WADE EVAN 1,625.00 MINKUS 2,462.10 NATIONAL EMERGENCY MANAGEMENT ASSOC 3,000.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,467.95 NAVAPACHE FENCE CO 13,419.00 OVERDRIVE INC 2,457.19 PILKINGTON ADVERTISING DESIGN LLC 3,325.00 QUILL CORP 1,738.29 ROMERO, DAVID JULIAN 1,216.26 RUSH TRUCK CENTER 1,162.02 SHELL OIL 2,483.83 SHI INTERNATIONAL CORP 1,338.98 SPORTS WORLD INC 3,560.00 STAPLES CREDIT PLAN 1,482.88 THE AARONS COMPANY LLC 3,000.00 TRINITY SERVICES GROUP INC 14,071.86 VERIZON WIRELESS 3,169.76 WELLS FARGO BANK 0609 1,529.38 WORLD OF TRAVEL 4,421.60 YOUNG, JOSEPH 7,710.00 APACHE COUNTY HAS 2,762.92 APACHE COUNTY MEDICAL 135,097.20 APACHE COUNTY TAX WITHHOLDING 131,543.49 AZ STATE RETIREMENT SYSTEM 86,624.08 COLONIAL LIFE AND ACCIDENT INS 1,312.06 CORRECTIONS OFFICER RET PLAN 8,846.62 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,787.27 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 32,166.72 SECURITY BENEFIT GROUP 12,924.70 SUPPORT PAYMENT CLEARINGHOUSE 2,270.62 AMIGO CHEVROLET 2,173.58 APPLE INC 1,950.71 AZ COUNTIES INSURANCE POOL 3,745.41 AZ DEPT OF REVENUE 2,737.05 AZ DEPT OF RISK MANAGEMENT 2,383.48 AZ DEPT OF TRANSPORTATION 50,774.00 BAUMAN HOME AND AUTO INC 1,286.83 BEGAY, MARLEITA 1,126.50 BRADCO 16,992.44 CNS BUSINESS FORMS INC 1,133.14 EMERY K LA BARGE ATTORNEY AT LAW 2,975.50 FERRELLGAS 2,649.24 GOODYEAR AUTO SERVICE 1,446.86 GRAVES PROPANE CO INC 2,040.75 HILLYARD INC 1,599.28 HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH 1,413.72 INGRAM LIBRARY SERVICES 1,244.79 LAW OFFICE OF DEVIN BROWN 1,529.00 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 MCDANIEL, RONALD D 1,370.63 NAVAJO TIMES PUBLISHING COMPANY INC 1,123.59 NAVAJO TRIBAL UTILITY AUTHORITY 1,119.34 NAVOPACHE ELECTRIC COOPERATIVE 9,380.97 QUILL CORP 1,867.68 SCHIFF, LAURENCE 1,000.00 SECURUS TECHNOLOGIES INC 1,316.94 ST JOHNS CITY 6,133.18 TOWN OF EAGAR 7,720.33 TRAK ENGINEERING INC 6,710.13 WHITING, MICHAEL B 3,348.19 WILLIAMS GC NEWSPAPERS INC 1,438.15 WILLIAMS LAW GROUP PLLC 8,500.00

Specific details of the demands may be requested through the County public record request process. B. Approval of minutes dated March 3, 2015. C. District III: Notification that District III Supervisor, under the authority of A.R.S. 11-802 (C), is appointing Mr. John Freeman to permanently the *unexpired term* to fill the Planning & Zoning Commission vacancy in District III created by the resignation of Mr. Tom Tilford and that Mr. George Walsh is appointed as an alternate to ensure that quorum requirements are met.

Personnel Items: D. District I: Request authorization to extend the temporary employment of Daron Yellowhorse 60 days to April 10, 2015. E. District I: Request authorization to extend the temporary employment of Raymond Totsoni for an additional 6 months. F. District I: Request approval to promote Norman Claw to the vacant Public Works Foreman II position at the salary of \$42,804.77. This action will result in a savings of \$5,752.23. G. Superior Court: Request approval of the appointment of Kay H. Wilkins and Michael P. Roca as part-time Judges Pro

Tem for the period beginning July 1, 2015 and ending June 20, 2016. Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of Arizona State Forestry Grant Agreement No. WFHF 14-205 from the Wildland Fire Hazardous Fuels Program in the amount of \$133,500 for fuels reduction treatment in the Tal Wi Wi Subdivision in Alpine. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of Americorps Volunteer Service grant to the Apache County Recorder's Office to further their rural addressing in the St. Michaels/Oaksprings/Kinlichee areas. Ms. Bazarro stated this program is an award of service with no financial obligations to Apache County. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he hasn't received anything in writing as to the cost to the project other than an email from Finance Director Patterson stating there is financial obligation so he is confused. Ms. Bazarro stated there is no financial obligation to the County so that is why there is no budget document enclosed in the backup material, the grant award is volunteer service and the agency responsible for the volunteers is where they receive their food and boarding. Mr. Weller stated he will still be voting to oppose since the dating on the documentation does not match with the submission. Motion passed 2-1 with Mr. Weller voting nay.

Ferrin Crosby, County Engineer, requested approval to award Bid #201509 for the purchase of four (4) conveyors for the limestone pit. Mr. Crosby stated the majority of the funds will come from the limestone sales account and the remainder from carryover funds from District III. Mr. Crosby stated requests for bids were sent to four companies and two were received:

Kimball Equipment \$69,610.00      Rueter Equipment \$73,030.00

Mr. Crosby recommended awarding the Bid to Kimball Equipment in the amount of \$69,610.00. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Commander Mike Cirivello, on behalf of the Sheriff's Office, requested approval of a Lease Agreement with Ally Bank for new sheriff's office patrol units. Commander Cirivello stated the Board of Supervisors approved the lease on March 13, 2014 but the signed agreement was not returned to the dealership in time to order 2014 model vehicles and the subsequent delay was due to production times from manufacturer and the price change is the cost increase for 2015 year models. Commander Cirivello stated the approved amount was \$336,026.56, the new model year increase is \$347,464.00, a difference of approximately 3.3%. Chairman Shirley called for a motion. **Mr. Weller made the motion to table the item due to questions and concerns. Mr. White seconded the motion to table the item.** Mr. Weller stated this item was originally approved on March 13, 2014 and it didn't get in in time and now its March 17, 2015 and how can he be assured it will get in this time. Commander Cirivello stated the agreement sat on desks in various departments in the County so by the time the Sheriff got it back it was too late to order the 2014 models and there were no more available so they had to wait for the 2015 run which subsequently were delayed. Mr. Weller stated that the minutes from the meeting held on March 13, 2014 reflect his request that he was assured by the Sheriff's Office, he would receive justification and delineation of information on the age and mileage of the current vehicles as well as written documentation prior to any request this size again, and he had not received any of that information and now the price has gone up so he will be looking for justification and detailed information about the sheriff's office fleet. Commander Cirivello stated he would let the sheriff

know. Motion passed to table the item and Chairman Shirley asked Mr. Wengert to work with the Sheriff to get the item back on the agenda as soon as possible. Mr. Wengert stated he would speak with the sheriff.

Doyel Shamley, Natural Resources Liaison presented an update on forest issues including the outlook for moisture in the forest, the Farm Services Agency grants, and legislation updates. Mr. Shamley provided an overview of three bills at the State Capital of predominate importance to Apache County HB2580 HB2581 and HB2583 and so far they have received unanimous support at the committee level, one unanimous vote on the floor and have been transferred to the senate side and he is very hopeful they will pass. Mr. Shamley discussed the biomass issue and stated he is currently enrolling contractors in a new procurement program with the State that is more accessible and he is helping them get enrolled so they can received bid notifications for things such as road site and fire flooding. Mr. Shamley spoke about the Farm Services Agency and the process for applying for a loan due to the drought declaration in our area for agriculture producers for those impacted by drought and stated notice of the process will be placed on a link on the County website. Mr. Shamley stated on March 13<sup>th</sup> a meeting was held regarding the Mexican wolf program and he created a letter regarding questions raised to be submitted to Game and Fish. Mr. Shamley provide a power point presentation on the water shed data that will impact fire restrictions and activities on large parts of state and federal land. No action was needed or taken.

Doyel Shamley, Natural Resources Liaison, requested approval of a letter of support regarding forest issues sponsored by Senator Flake regarding the Flame Act. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

District III Supervisors, Barry Weller presented the item to discuss the Apache County Ordinance Adoption process and procedures, shortfalls and/or potential improvements to said process or procedure, and offered Pima County's process for ordinances and resolutions. Mr. Weller stated he was seeking the support of the other Board members and held a brief discussion on the issue. Mr. Weller stated since it was placed on the agenda, he has had staff approach him with enthusiastic support to help develop a process to bring before the Board at a later date. Mr. White asked how many other counties use this. Mr. Wengert stated he looked into the issue of how many other counties have a formal process for creating ordinances and resolutions and there were two counties; Pima and Yuma, and the other counties utilize staff and their county attorneys. Mr. Weller asked how many other counties have a difficult time passing an ordinance like we do in Apache County. Mr. Wengert responded he couldn't speak to that; every county has their issues and in Apache County, historically, it has not been a difficult process but he could not speak to the other counties. Mr. Shirley stated he is always looking for improvement and to do things quicker but we need to be careful how that is done; especially when you bring other jurisdictions ways of doing things. Mr. Shirley stated Apache is a small county and both Yuma and Pima are large counties and as far as he knows, we get the job done doing it our own way and we need to be careful following other's ordinances. Mr. Weller stated he appreciated the support in trying to improve the County and the Pima County Ordinance is an example of what we don't want to do with long drawn out bureaucratic malarkey built in, but it does have some key issues that are important to discuss for possible adoption and improvement of the process. Mr. White stated he agreed with Mr. Shirley that Pima and Yuma are large Counties and right

now we are doing alright so he couldn't support this. No action as needed or taken.

District III Supervisor Barry Weller presented the item in an effort to help in addressing constituents inquiries, the Apache County Assessor report to the Board regarding the reason for the significant increase to many property owners in 2016 valuation. Mr. Weller asked if there was anyone from the Assessor's Office present. Hearing no reply, Mr. Weller stated he knew some of the Assessor's staff were traveling and this was requested because he received many calls from constituents relative to exceptionally large assessed value increases to the tax bills of 40 -70% in one year and wanted to know the reason for it. Mr. Weller asked his staff to see how many people this affected and also to look into multiple communities and this is impacting thousands of people. Mr. Weller stated he thought this would be a good opportunity for the Assessor to explain and try and avoid the thousands of miles of travel that people will have to do to come to the office. Mr. Weller stated if the information would be put in the newspaper to explain the reasons for the increases, that might reduce costs to the county in many ways such as man hours for the Assessor. Mr. Weller stated he regrets there is no one here from the Assessor's Office today. Mr. Wengert stated the Board was sent an email from Assessor Dahozy indicating he and his chief deputy had something previously scheduled. Mr. Wengert stated he agrees there should be some information put out and he will discuss with Mr. Dahozy if he would like to prepare an article or something to address the concerns as he sees fit if the Board would like him to do that. Mr. Weller asked if the item should be tabled until Mr. Dahozy could be present to address the issue. Mr. Wengert stated he does not speak on Mr. Dahozy's behalf, he just knows he was not available today and responding to these issue is totally up to Mr. Dahozy. Mr. Weller stated he would like to table the item until the first meeting in April to have a presentation by the Assessor's Office or at least provide answers to him regarding questions he has relative to the valuation process. **Mr. Weller made the motion to table the item until April 7, 2015.** Chairman Shirley asked Mr. Weller if he had sat down with Assessor Dahozy to go over the intricacies of why this is happening. Mr. Shirley stated Mr. Dahozy is an elected official and has his own constituency and has been put in office by the people so instead of putting an item before the Board, maybe Mr. Weller should discuss the issue with Mr. Dahozy first. Mr. Weller stated he has requested a meeting many times and has been difficult and laborious to get any information from the Assessor's Office so he requested Mr. Dahozy address the public since this is an urgent issue to the community, it is not his issue; Mr. Dahozy and his office need to explain this to the community. Mr. White stated that when there are concerns with any elected officials he as a Board member goes and talks to them so Mr. Weller should meet with Mr. Dahozy and his staff and does not think Mr. Dahozy should report to the Board. Chairman Shirley stated he agreed with Mr. White; all elected officials represent the people within County government and there are certainly challenges that present themselves but before it goes before the Board, Mr. Weller should try to come to a resolution or understanding outside a Board meeting. Mr. Shirley stated he does not think there is a need to continue to have this on the agenda and would like to see Mr. Weller get with Mr. Dahozy one on one and see what can be done. Mr. Weller stated he appreciates the recommendation from his fellow supervisors but when he has a significant issue in his District, he has to put the item on the agenda since he cannot talk to his fellow supervisors due to the open meeting law. Mr. Weller stated he will attempt to have further conversations with Mr. Dahozy and he does respect his position greatly, but this is a citizen issue in his District that needs some public attention. Motion died for lack of a second.

Mr. Weller, District III Supervisor recommended going onto executive session pursuant to A.R.S. 38-431, followed by discussion and possible action to reconsider the March 3, 2015 vote by the Apache County Board of Supervisors to award Bid#2015105 to National Bank of Arizona as the County's servicing bank. A discussion was held regarding the need for executive session. **Mr. Weller moved to rescind the decision of the vote toward the banking services that was made on March 3, 2015 until a period of time that the Board can reevaluate and consider all the new information that has come in associated with that decision.** County Attorney Whiting stated the item talks about possible action to reconsider and what Mr. Weller is asking for is a rescission and that is something for the Board to decide. Mr. Whiting stated that he recommended going into executive session due to the legal aspects but the decision regarding the banking bid should be made under ARS 35-325 no later than the 4<sup>th</sup> Monday in April. Mr. Shirley asked if it was legal for the Board to rescind its action until the end of April. Mr. Whiting stated a special meeting can be held to address rescinding the action. A discussion was held regarding the difference in reconsidering and rescinding an action taken by the Board. **Mr. Weller amended his motion to reconsider the vote of March 3, 2015 to award the banking services to National Bank of Arizona.** Mr. White stated he had wanted to discuss this issue openly but because there may be confidential information and a lawsuit may come from National Bank they may need an executive session. Mr. Whiting stated if executive session isn't held, he is hesitant to share with the Board the legalities for fear of what is said in the public may be used against the County if a lawsuit is filed by National Bank, so he is recommending an executive session be held. **Mr. Weller withdrew his initial motion to rescind and reconsider and made the motion to go into executive session for legal advice on the banking services bid. Mr. White seconded the motion for executive session.** Vote was unanimous.

Executive session was held.

The regular meeting was resumed. **Mr. White made the motion to come out of executive session, seconded by Mr. Weller.** Vote was unanimous.

**Mr. Weller made the motion to table the item regarding the banking services issue until April 7, 2015 with reconsideration of some language in the agenda item as well as a request that the County Treasurer spend the time to meet with National Bank of Arizona and the School Districts who have concerns with the bank and allow the districts to address issues that may or may not be there and requested the County Attorney's Office draft a letter for the Boards consideration to be sent to National Bank of Arizona, addressing the potential misunderstandings between the Request for Proposal that was submitted and the bid proposal as well as to clarify any issues. Mr. White seconded by motion.** Mr. Weller stated the letter would be signed by Treasurer Marleita Begay and take the lead in the investigation of banking services. Mr. Whiting stated if the letter was to be approved by the Board, he will circulate among the Board members and would need to have a quick telephonic special meeting just to make sure the board was alright with the letter. Chairman Shirley stated that item would be tabled and picked back up on April 7, 2015. Vote was unanimous.

Mr. Wengert presented notification of the Small Counties Forum meeting to be held on March 18, 2015 at 6:00 p.m. at the County Supervisors Association (CSA) building, 1905 W.

Washington Street in Phoenix and the County Supervisors Association meeting to be held on March 19, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street in Phoenix. No action was needed or taken.

Chairman Shirley opened the floor for the Call to the public and members of the public were given three minutes to address the Board.

Judy James, representing Ganado School District addressed the Board regarding the letter she had sent them regarding her concerns with how using National Bank of Arizona could negatively affect some of the school districts. Mrs. James stated that the district was not happy because the school districts were not involved with the bank selection and requested the schools concerns be heard during the reconsideration process.

Lorraine Vaught, a resident of Vernon, Arizona stated that she has attended Board meeting for the past 18 months and over that time frame she was hoping things would get better and is disappointed to come back to meetings after an illness to find some things have not changed. Ms. Vaught commended Mr. Weller for looking out for the best interest of the County in District III and he has repeatedly given reasons for not voting on items he feels are not in the best interest of the taxpayers. Ms. Vaught stated a few months back, she mentioned the County was headed for the wall if spending wasn't brought under control and stated that unfortunately her words are coming to fruition. Ms. Vaught stated she can see Gadianton at work which will eventually destroy the very things the Board is charged with safeguarding, but if the Board would all work together and do the best for Apache County, perhaps things can be turned around; take personal feelings out of the decisions in the future and make this a great Apache County that future generations will feel proud of and want to live in.

Marcarlo Roanhorse, with Ganado Fire District, stated in regard to the banking bid, he is in support of the Board looking into reconsideration of the banking bid with National Bank of Arizona and the fire district will work with the treasurer pertaining to the banking services issues.

Christine Wilson, representing New Life Learning Center in Window Rock, Arizona and asked for funding for general education development within Apache County. Ms. Wilson stated they are a nonprofit organization and asked to be placed on a future agenda so she can do a presentation for the Board.

Mr. White stated the next Board of Supervisors meeting will be held in Ganado and the banking services item will be addressed again at that time.

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

Approved this 7<sup>th</sup> day of April, 2015.

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Joe Shirley, Jr.  
Chairman of the Board

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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:

Request approval of a Special Event Liquor License for the Alpine Business Association for a country/blues festival on June 26 & 27, 2015 located at 42665 Highway 180, in Alpine, Arizona.

BOS Meeting Date Requested 4/7/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: pc2

Signature: 

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

# ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor  
Phoenix, Arizona 85007-2934  
(602) 542-5141

## APPLICATION FOR SPECIAL EVENT LICENSE

Fee = \$25.00 per day for 1-10 day events only  
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**NOTE: THIS DOCUMENT MUST BE FULLY COMPLETED OR IT WILL BE RETURNED.**  
PLEASE ALLOW 10 BUSINESS DAYS FOR PROCESSING.

\*\*Application must be approved by local government before submission to Department of Liquor Licenses and Control. (Section #20)

DLLC USE ONLY
LICENSE #

1. Name of Organization: Alpine Business Association
2. Non-Profit/I.R.S. Tax Exempt Number: 45-5535385
3. The organization is a: (check one box only)

- Charitable     Fraternal (must have regular membership and in existence for over 5 years)
- Civic     Religious     Political Party, Ballot Measure, or Campaign Committee

4. What is the purpose of this event?  on-site consumption     off-site consumption (auction)     both

Purpose: To promote economic development for Alpine area

5. Location of the event: 42665 Hwy. 180, Alpine, AZ Apache 85920  
Address of physical location (Not P.O. Box)    City    County    Zip

**Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Question #1. (Signature required in section #18)**

6. Applicant: Fillipi Terry L.    6/30/59  
Last    First    Middle    Date of Birth

7. Applicant's Mailing Address: P.O. Box 442, Alpine, AZ 85920  
Street    City    State    Zip

8. Phone Numbers: ( ) N/A    928 245-1143    928 339-4244  
Site Owner #    Applicant's Business #    Applicant's Home #

9. Date(s) & Hours of Event: (see A.R.S. 4-244(15) and (17) for legal hours of service)

	Date	Day of Week	Hours from A.M./P.M.	To A.M./P.M.
Day 1:	<u>6/26/15</u>	<u>Friday</u>	<u>7:00 PM</u>	<u>9:00 PM</u>
Day 2:	<u>6/27/15</u>	<u>Saturday</u>	<u>10:30 AM</u>	<u>10:00 PM</u>
Day 3:	_____	_____	_____	_____
Day 4:	_____	_____	_____	_____
Day 5:	_____	_____	_____	_____
Day 6:	_____	_____	_____	_____
Day 7:	_____	_____	_____	_____
Day 8:	_____	_____	_____	_____
Day 9:	_____	_____	_____	_____
Day 10:	_____	_____	_____	_____

10. Has the applicant been convicted of a felony in the past five years, or had a liquor license revoked?  
 YES  NO (attach explanation if yes)

11. This organization has been issued a special event license for 0 days this year, including this event  
(not to exceed 10 days per year).

12. Is the organization using the services of a promoter or other person to manage the event?  YES  NO  
If yes, attach a copy of the agreement.

13. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.  
**THE ORGANIZATION APPLYING MUST RECEIVE 25% OF THE GROSS REVENUES OF THE SPECIAL  
EVENT LIQUOR SALES.**

Name Alpine Business Association 100%  
Percentage  
Address P.O. Box 134, Alpine, AZ 85920

Name \_\_\_\_\_  
Percentage \_\_\_\_\_

Address \_\_\_\_\_  
(Attach additional sheet if necessary)

14. Knowledge of Arizona State Liquor Laws Title 4 is important to prevent liquor law violations. If you have any questions regarding the law or this application, please contact the Arizona State Department of Liquor Licenses and Control for assistance.

NOTE: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.  
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT PREMISES."

15. What security and control measures will you take to prevent violations of state liquor laws at this event?  
(List type and number of security/police personnel and type of fencing or control barriers if applicable)

3-4 # Police  Fencing  
3-4 # Security personnel  Barriers

Area will be completely fenced with one entrance/exit  
with 3-4 security personnel. All ID's will be checked  
at entrance and wristbands will be issued.

16. Is there an existing liquor license at the location where the special event is being held?  YES  NO  
If yes, does the existing business agree to suspend their liquor license during the time period, and in the area in which the special event license will be in use?  YES  NO

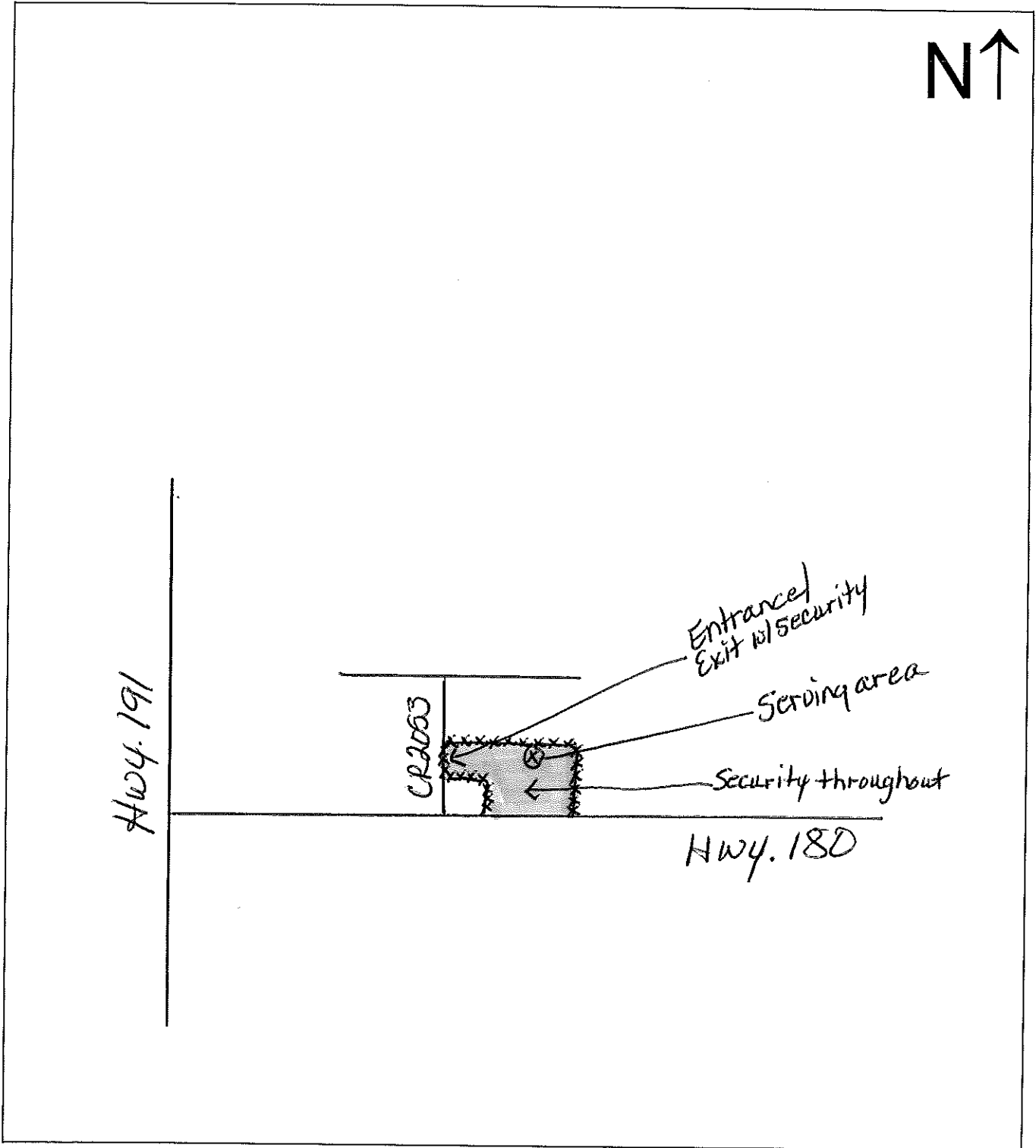
**(ATTACH COPY OF AGREEMENT)**

\_\_\_\_\_  
Name of Business ( ) Phone Number

17. Your licensed premises is that area in which you are authorized to sell, dispense, or serve spirituous liquors under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades or other control measures and security positions.

**SPECIAL EVENT LICENSED PREMISES DIAGRAM**  
(This diagram must be completed with this application)

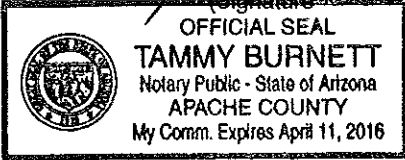
Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)  
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



**THIS SECTION TO BE COMPLETED ONLY BY AN OFFICER, DIRECTOR OR CHAIRPERSON OF THE ORGANIZATION NAMED IN QUESTION #1**

18. I, Terry L. Fillipi declare that I am an Officer/Director/Chairperson appointing the applicant listed in Question 6, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X Terry L. Fillipi Vice Chairman 3/17/15 (928) 245-1143  
 (Signature) (Title/Position) (Date) (Phone #)



State of Arizona County of Apache

The foregoing instrument was acknowledged before me this

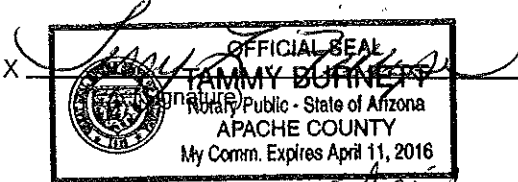
17 March 2015  
 Day Month Year

My Commission expires on April 11, 2016  
 (Date)

Tammy Burnett  
 (Signature of NOTARY PUBLIC)

**THIS SECTION TO BE COMPLETED ONLY BY THE APPLICANT NAMED IN QUESTION #6**

19. I, Terry L. Fillipi declare that I am the APPLICANT filing this application as listed in Question 6. I have read the application and the contents and all statements are true, correct and complete.



State of Arizona County of Apache  
 The foregoing instrument was acknowledged before me this

17 March 2015  
 Day Month Year

My commission expires on April 11, 2016  
 (Date)

Tammy Burnett  
 (Signature of NOTARY PUBLIC)

**You must obtain local government approval. City or County MUST recommend event and complete item #20. The local governing body may require additional applications to be completed and submitted 60 days in advance of the event. Additional licensing fees may also be required before approval may be granted.**

**LOCAL GOVERNING BODY APPROVAL SECTION**

20. I, \_\_\_\_\_ hereby recommend this special event application  
 (Government Official) (Title)  
 on behalf of \_\_\_\_\_  
 (City, Town or County) (Signature of OFFICIAL) (Date)

**FOR DLLC DEPARTMENT USE ONLY**

Department Comment Section:

\_\_\_\_\_  
 (Employee) (Date)

APPROVED  DISAPPROVED BY: \_\_\_\_\_

\_\_\_\_\_  
 (Title) (Date)

**SERIES: 15 SPECIAL EVENT LICENSE (Temporary)**

**Non-transferable  
On-sale retail privileges**

**PURPOSE:**

**Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.**

**ADDITIONAL RIGHTS AND RESPONSIBILITIES:**

**The applicant for a special event license must request a special event application from the Department and file the application with the governing body of the city or town, or Board of Supervisors of an unincorporated area of a county (where the special event is to take place) for approval or disapproval. Some local governing bodies may require approximately 60 days prior notice.**

**If the application is approved by the local authority, and the event meets the requirements for granting the license, the Director will issue a special event license to the qualifying organization.**

**Qualifying organizations will be granted a special event license for no more than ten (10) days in a calendar year. Events must be held on consecutive days and at the same location or additional licenses will be required. The license is automatically terminated upon closing of the last day of the event or the expiration of the license, whichever occurs first.**

**The qualified organization must receive at least twenty-five percent (25 %) of the gross revenues of the special event liquor sales.**

**A person selling spirituous liquor under a special event license must purchase the spirituous liquor from the holder of a license authorized to sell off-sale; *except that*, in the case of a non-profit organization which has obtained a special event license for the purpose of charitable fund raising activities, a person may receive the spirituous liquor from a wholesaler as a donation.**

**AVERAGE APPROVAL TIME: One (1) to seven (7) days.**

**PERIOD OF ISSUANCE:**

**Issued for no more than a cumulative total of ten (10) days in a calendar year. A special event may be held for more than one (1) day, but it must be held on consecutive days and at the same location or additional licenses will be required.**

**FEES: \$25.00 per day.**

**ARIZONA STATUTES AND REGULATIONS:**

**ARS 4-203.02, 4-244, 4-261; Rule R19-1-228, R19-1-235, R19-1-309.**

**Disabled individuals requiring special accommodations please call (602) 542-9027**

DONATION AGREEMENT

This Agreement is entered into this 16th day of March, 2015, by and between:

BARE BUFFALO, LLC

And

ALPINE BUSINESS ASSOCIATION

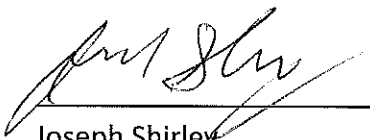
WHEREAS, Bare Buffalo, LLC is the holder of a valid Arizona Liquor License and seeks to promote economic development in the area of Alpine, Arizona;

WHEREAS, the Alpine Business Association seeks to promote economic development in the area of Alpine, Arizona through its non-profit efforts;

NOW THEREFORE, the parties agree as follows:

1. The Alpine Business Association shall sponsor the Alpine Country Blues Music Festival on June 26 and 27, 2015 in its efforts to promote economic development in the area;
2. Bare Buffalo, LLC shall sell alcohol at said Festival and shall donate Twenty-Five Percent (25%) of the proceeds therefrom to the Alpine Business Association.

IN WITNESS WHEREOF, the parties have set their hands the day and year first written above.

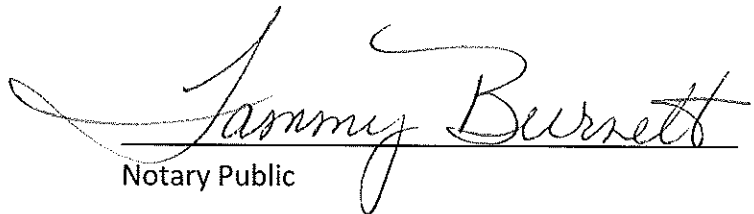
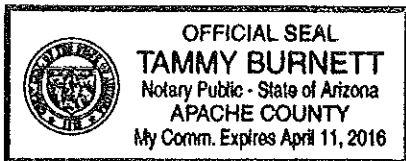


Joseph Shirley  
Bare Buffalo, LLC



Terry L. Fillipi  
Alpine Business Association

SUBSCRIBED AND SWORN before me this 17 day of March, 2015, by Joseph Shirley and Terry L. Fillipi.



Tammy Burnett  
Notary Public

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 a Special Event Liquor License for the Corporal Joe McCarthy American Legion for a Memorial Day event on May 25, 2015 at the Concho Lions Club Park, Commercial Drive & Bonita Lane, Concho, Arizona.

BOS Meeting Date Requested 4/7/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: P&2

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials PH

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

**APPLICATION FOR SPECIAL EVENT LICENSE**  
Fee= \$25.00 per day for 1-10 days (consecutive)  
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

**IMPORTANT INFORMATION: This document must be fully completed or it will be returned.**

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 14).

**SECTION 1** Name of Organization: CPL JOE McCARTHY AMERICAN LEGION POST 130

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 27-3501740

**SECTION 3** The organization is a: (check one box only)

- Charitable (501.C3)  Fraternal (Must have regular membership and in existence for over 5 years)  
 Religious  Civic (Rotary, College Scholarship)  Political Party, Ballot Measure or Campaign Committee

**SECTION 4** How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?  
Please check R-19-318 for explanation (found in special event planning guide).

- Place license in non-use  
 Dispense and serve all spirituous liquors under retailer's license  
 Dispense and serve all spirituous liquors under special event  
 Split premise between special event and retail location

**SECTION 5** What is the purpose of this event?  On-site consumption  Off-site (auction)  
 Both

Fundraiser for AMERICAN LEGION POST

**SECTION 6** Location of the Event: CONCHO LIONS CLUB PARK  
Address of Location: COMMERCIAL DRIVE & BONITA LANE, CONCHO, AZ 85924  
Street City State Zip

**SECTION 7** Will this be stacked with a wine festival/craft distiller festival?  yes  no

**SECTION 8** Will this event be held on a currently licensed premise and within the already approved premises?  
 yes (If yes, please submit letter of agreement to suspend license during event from the agent/owner for the licensed premises.)  
 no

\_\_\_\_\_  
Name of Business License # Phone

**SECTION 9** Applicants must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Signature required in Section 12.)

1. Applicant: AVENENTI ALFRED M 8/27/1941  
2. Last First Middle Date of Birth

3. Applicant's mailing address: P.O. Box 468 CONCHO AZ 85924

4. Applicant's home/cell phone: (928\_) 245-9629 \_\_\_\_\_ Applicant's business phone: (520\_) 668-4142 \_\_\_\_\_  
 5. Applicant's email address: avenenti@cox.net \_\_\_\_\_

**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last 5 years?  
yes (If yes, attach explanation.) **XX**no

2. How many special event licenses have been issued to this location this year? 1 \_\_\_\_\_  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. § 4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? yes **XX**no  
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.  
 The organization applying must receive 25% of the gross revenues of the special event liquor sales.  
 Attach an additional page if necessary.

Name	AMERICAN LEGION POST 130	Percentage	90%
Address	<u>P.O. Box 536</u>	<u>Concho</u>	<u>AZ 85924</u>
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>
Name	Concho Valley Lions Club	Percentage	10%
Address	<u>P.O. Box 457</u>	<u>Concho</u>	<u>AZ 85924</u>
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>

5. Please see A.R.S. §4-203.02 Special Event Rules and R19-1-205 for guidelines and regulations.  
**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**  
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS AUCTION SEALED CONTAINERS OR STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?  
 (List type and number of security/police personnel and type of fencing or control barriers, if applicable.)  
 \_\_\_\_\_ # Police      2 # Security Personnel      **XX**Fencing      Barriers

Explanation: Beer garden will be enclosed within Tenar Snow Fencing. \_\_\_\_\_

**SECTION 11** Date(s) and Hours of Event. May not exceed 10 consecutive days.  
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	25 MAY 2015	MONDAY	9:00 AM	6:00 PM
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____

DAY 7:

DAY 8:

DAY 9:

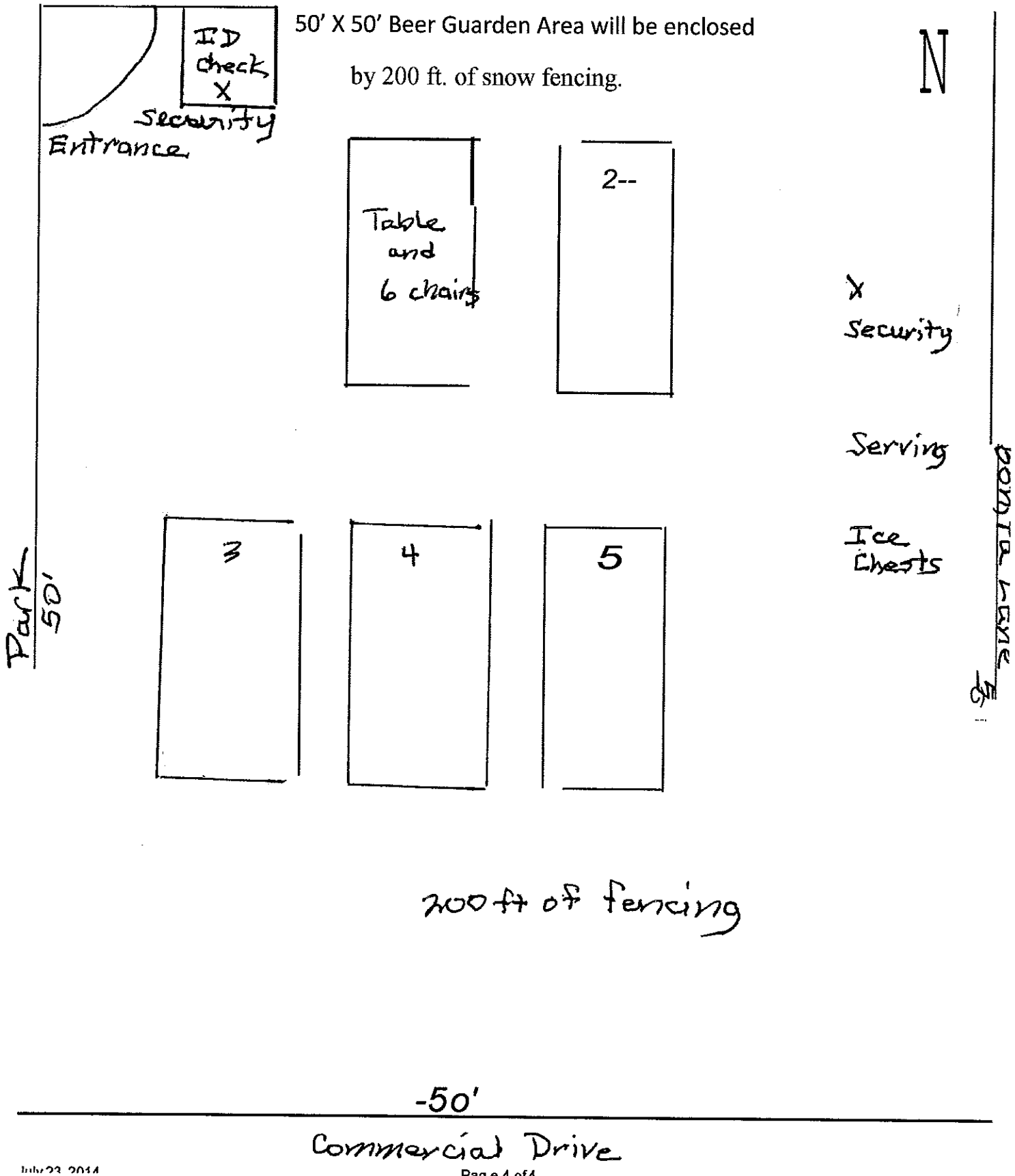
DAY 10:

_____	_____	_____
_____	_____	_____

# Concho Lyons Club Park

Is roughly 100 ft. by 500 ft. enclosed with Chain Link Fencing & 2 Port-a-Potties.

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



**SECTION 13** This section is to be completed only by an officer, director or chairperson of the organization named in Section 1.

I, ALFRED M MICHAEL AVENENTI declare that I am an Officer/Director/Chairperson appointing the applicant listed in Section 8. to apply on behalf of the foregoing organization for a Special Event Liquor License.

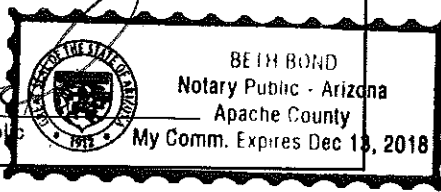
X Alfred M Avenenti Post Commander 3/23/15 928-245-9629  
(signature) Title/Position Date Phone #

The foregoing instrument was acknowledged before me this 23 March 2015  
Day Month Year

State Arizona County of Apache

My Commission Expires on: 12/13/18  
Date

[Signature]  
Signature of Notary Public



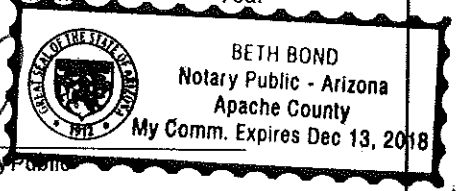
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The foregoing instrument was acknowledged before me this 23 March 2015  
Day Month Year

State Arizona County of Apache

My Commission Expires on: 12/13/18  
Date

[Signature]  
Signature of Notary Public



The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information please contact your local jurisdiction: [http://www.azliquor.gov/assets/documents/homepage\\_docs/spec\\_event\\_links.pdf](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).

**SECTION 15** Local Governing Body Approval Section

I, \_\_\_\_\_ recommend  APPROVAL  DISAPPROVAL  
(government official) (Title)

on behalf of \_\_\_\_\_  
(City, Town, County) Signature Date Phone

**FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY**

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_\_

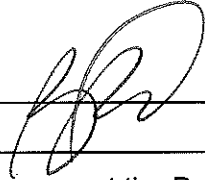
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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 a permanent Liquor License Extension of Patio/Premises for Lisa Malcolm, Foxfire at Alpine, 42661 Highway 180, Alpine, Arizona

BOS Meeting Date Requested 4/7/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

*Pic 2*

\_\_\_\_\_

\_\_\_\_\_ Signature: *[Handwritten Signature]*

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

*[Handwritten Initials]*

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

FOR DLLC USE ONLY  
Date payment received:  
\_\_\_\_/\_\_\_\_/\_\_\_\_  
CSR initials: \_\_\_\_\_

**APPLICATION FOR EXTENSION OF PREMISES/PATIO PERMIT**  
This application must be returned to the Department of Liquor  
(Notice: Allow 30-45 days to process permanent change of premises)

Permanent change of area of service. **A NON-REFUNDABLE \$50 FEE WILL APPLY.** Specific purpose for change:

Temporary change for date(s) of: \_\_\_\_/\_\_\_\_/\_\_\_\_ through \_\_\_\_/\_\_\_\_/\_\_\_\_ List specific purpose for change:

- Licensee's Name: LSA Marie Malcolm  
Last First Middle
- Mailing Address: 42461 Highway 180 Alpine AZ 85920  
Street City State Zip
- Business Name: Foxfire at Alpine License # 12013024
- Business Address: 42461 Highway 180 Alpine AZ 85920  
Street City State Zip
- Contact phone: (928) 215-0169 Business phone: (928) 339-4344
- Email: lsamanie.malcolm@gmail.com
- Is extension of premises/patio complete?  
 N/A  Yes  No If no, what is your estimated completion date? \_\_\_\_/\_\_\_\_/\_\_\_\_
- Do you understand Arizona Liquor Laws and Regulations?  
 Yes  No
- Does this extension bring your premises within 300 feet of a church or school?  
 Yes  No
- Have you received approved Liquor Law Training?  
 Yes  No If yes, when does your Certificate expire? Date: 10/13/2015
- What security precautions will be taken to prevent liquor violations in the extended area?  
fence & signage
- IMPORTANT:** ATTACH THE REVISED FLOOR PLAN CLEARLY DEPICTING YOUR LICENSED PREMISES AND WHAT YOU PROPOSE TO ADD.

Barrier Exemption: an exception to the requirement of barriers surrounding a patio/outdoor serving area may be requested. Barrier exemptions are granted based on public safety, pedestrian traffic, and other factors unique to a licensed premise. List specific reasons for exemption:

\_\_\_\_\_

\_\_\_\_\_

Investigation Recommendation:  Approval  Disapproval by: \_\_\_\_\_ Date: \_\_/\_\_/\_\_

**Ⓞ OBTAIN APPROVAL FROM LOCAL GOVERNING BODY BEFORE SUBMITTING TO THE DEPARTMENT Ⓞ**

After completing the application, please take this application to your local Board of Supervisors, City Council or Designate for their recommendation. This recommendation is not binding on the Department of Liquor.

This change in premises is RECOMMENDED by the local Board of Supervisors, City Council or Designate:

\_\_\_\_\_

(Authorized Signature) (Title) (Agency) Date

I, Lisa Marie Malcolm declare that I am the APPLICANT and, under penalty of  
(Print full name)  
 perjury, making the foregoing application. I have read this application and the contents and all statements are true, correct and complete.

x *LM Malcolm* OWNER 3/31/15 9282150169  
(Signature) Title/ Position Date Phone #

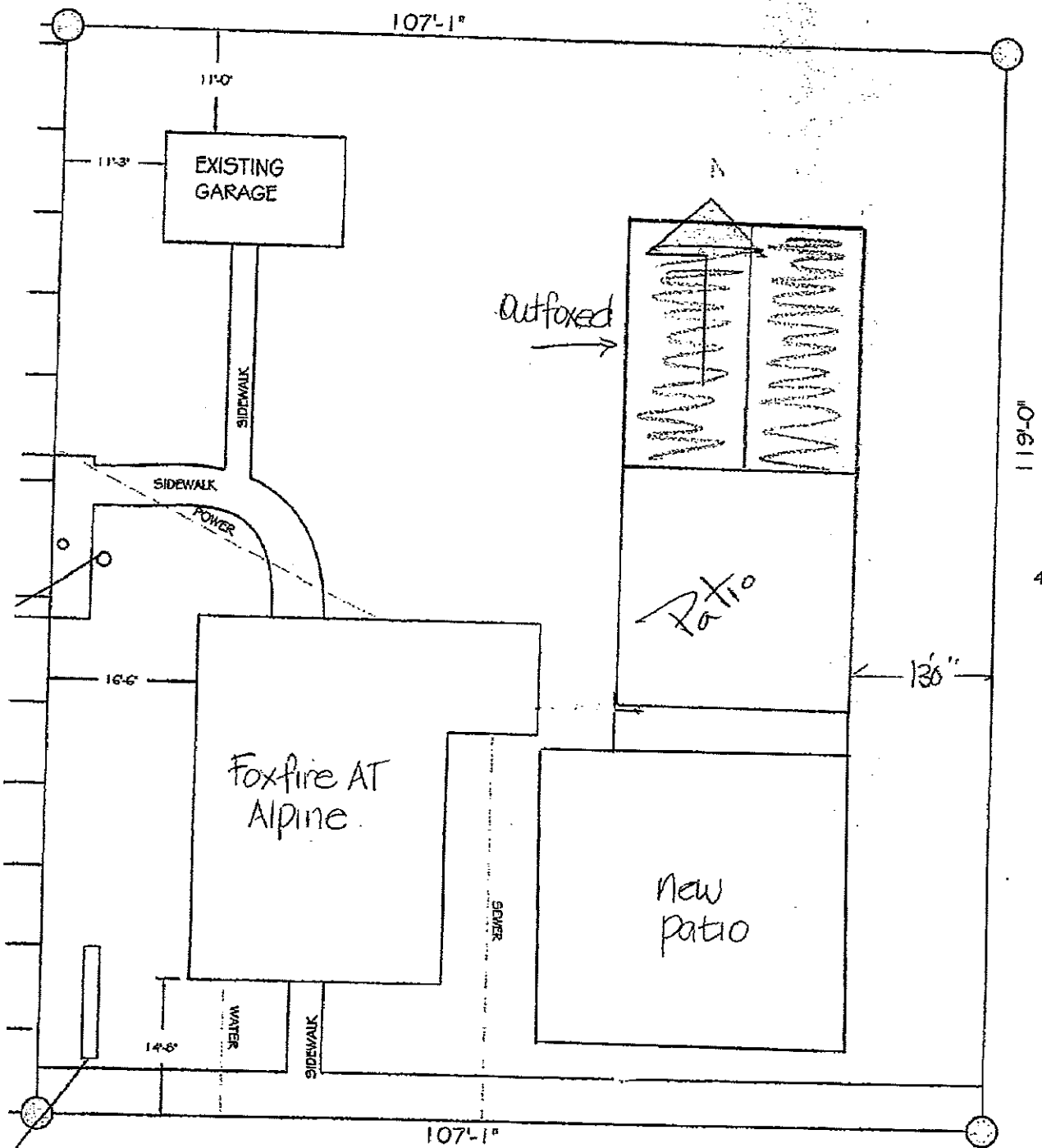
The foregoing instrument was acknowledged before me this \_\_\_\_\_ Day \_\_\_\_\_ Month \_\_\_\_\_ Year  
 State \_\_\_\_\_ County of \_\_\_\_\_

My Commission Expires on: \_\_\_\_\_ Date \_\_\_\_\_ Signature of Notary Public \_\_\_\_\_

Investigation Recommendation:  Approval  Disapproval by: \_\_\_\_\_ Date: \_\_/\_\_/\_\_

Director Signature required for Disapprovals \_\_\_\_\_ Date: \_\_/\_\_/\_\_

# PLOT PLAN



HWY 180 (MAIN ST)

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 to pay the 2014-2015 annual dues for the Arizona Association of Counties in the amount of \$11,941.50.

BOS Meeting Date Requested 4/7/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_


\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: Bos General will fund this amount

\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_



Human Resources Review: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

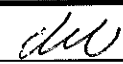
Other Review: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials





**ARIZONA ASSOC. OF COUNTIES**

1910 W. JEFFERSON  
PHOENIX, AZ 85009  
602-252-6563 fax 602-254-0969

15-3837-1

**RENEWAL**

<b>Customer</b>		Date	5/1/2014
Name	APACHE COUNTY ADMIN. - DELWIN WENGERT	Order No.	
Address	PO BOX 428	Rep	
City	ST JOHNS State AZ ZIP 85936	FOB	
Phone			

Qty	Description	Unit Price	TOTAL
1	ARIZONA ASSOCIATION OF COUNTIES DUES FOR FISCAL YEAR 2014-2015  ANNUAL DUES	\$11,941.50	\$11,941.50

**Payment Details**

VISA OR MC ACCEPTED

\_\_\_\_\_

\_\_\_\_\_

SubTotal	\$11,941.50
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$11,941.50</b>

Office Use Only

\_\_\_\_\_

*AACo membership dues are not deductible as a charitable contribution but may be deductible as an ordinary and necessary business expense to the extent provided by law. AACo's Federal ID number is: 86-0250377*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 3/30/15

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

PERMISSION TO PURCHASE MOTOR GRADE FOR DISTRICT II ROADS USING NIPA'S CITY OF TUCSON  
CONTRACT IN THE AMOUNT OF \$ 289,490.00 .

*Nat InterGov Purchase Agency*

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: *[Signature]*

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

*[Initials]*

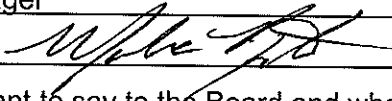
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager

Date/Signature: 3/19/2015



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

Request adoption of Fair Housing Proclamation and Resolution recognizing April as Fair Housing Month.

BOS Meeting Date Requested 4/7/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

DATE/TIME STAMP

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

Malena Bazarro, Grants Manager

Date/Signature: 3/19/2015

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

Request adoption of Fair Housing Proclamation and Resolution recognizing April as Fair Housing Month.

BOS Meeting Date Requested 4/ /2015

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: 

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

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

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

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

## BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



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

# FAIR HOUSING RESOLUTION

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY FURTHER FAIR HOUSING.

**W**HEREAS, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

**W**HEREAS, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

**W**HEREAS, fairness is the foundation of the American system and reflects traditional American values; and

**W**HEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

**N**OW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors hereby wish all persons living, working, doing business in or traveling through this County to know that:

discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of the Apache County to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and

within available resources Apache County will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

that Apache County shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that the County shall undertake the following actions to additionally "affirmatively further fair housing:"

Distribute Fair Housing information in County buildings and partner with surrounding communities in their efforts to "affirmatively further fair housing:"

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON THIS 7<sup>th</sup> DAY OF APRIL, 2015

\_\_\_\_\_  
Joe Shirley, Jr.

Chairman of the Board

ATTEST:

\_\_\_\_\_  
Delwin Wengert, Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael Whiting, County Attorney

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

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

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

BOARD OF SUPERVISORS  
OF APACHE COUNTY

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

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



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

## FAIR HOUSING PROCLAMATION

**W**HEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy to provide within constitutional limits, for fair housing in the United States; and

**W**HEREAS, the principle of Fair Housing is not only national law and national policy but a fundamental human concept and entitlement for all Americans; and

**W**HEREAS, April has traditionally been designated as Fair Housing Month in the United States;

**N**OW, THEREFORE, We, the Apache County Board of Supervisors, do proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this community to comply with the letter and spirit of the Fair Housing Law.

---

Joe Shirley, Jr, Chairman of the Board

Signed this 7<sup>th</sup> day of April, 2015.

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature: 3/23/15

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

Notification of limited indigent defense Letter of Understanding between the Superior Court and Bryce Hamblin for public defender services through June 30, 2015.

BOS Meeting Date Requested 3/31/2015

**PRE-AGENDA ITEM REVIEW**

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

Legal Review:

Signature:

Finance Review:

~~Review complete~~ ~~Review complete~~ ~~Review complete~~ ~~Review complete~~

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

**BOARD ACTION TAKEN**

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

Signature-Clerk of Board

## LETTER OF UNDERSTANDING

### I. GENERAL STATEMENT

This is an agreement between the Superior Court in Apache County, (referred to herein as "the Court"), and HAMBLIN LAW OFFICE, PLC (referred to herein as "Attorney"), for professional legal defense services from April 1, 2015 to June 30, 2015. Attorney has professional duties consistent with the *Rules of Professional Conduct* in providing legal services for persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County.

By signing this letter the attorney agrees to maintain the credentials necessary to practice law in the courts of the State of Arizona and to do so in a competent, professional, ethical manner and as an officer of the Court at all times.

The attorney has a duty to the Court to be prepared, prompt, comply with court rules, submit timely reports, attend meetings with the Court, accept appointments within the categories of assignment as well as those outside the categories when circumstances required, and complete cases assigned during the term of the contract.

The attorney has a duty to his/her clients to keep them advised of the status of their cases, be available for consultation, and to diligently represent their interests.

The attorney has a duty to opposing counsel to cooperate with scheduling and prompt disposition of the case.

### II. TERM OF AGREEMENT

- A. Period Covered: It is understood between the Attorney and the Court that the Attorney will accept appointments to represent persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County, from April 1, 2015 to June 30, 2015 consistent with the terms of this agreement.
- B. Termination: Upon thirty (30) days written notice, either party may terminate this agreement without cause. The attorney would be expected to complete any assignments made prior to such termination.
- C. Renewability: This agreement shall be renewable yearly, from July 1 to June 30 of each years.

### III. COMPENSATION, COSTS AND BILLING PROCEDURES

- A. Compensation: The attorney agrees to provide legal services for the sum as follows:
  - a. April 1, 2015 to April 30, 2015: \$3,000
  - b. May 1, 2015 to May 31, 2015: \$5,000
  - c. June 1, 2015 to June 30, 2015: \$7,000
- B. Court Payment of Costs and Expenses:
  - 1. Routine Expenses: Routine expense such as photocopying, postage, travel, and other operating expenses are not reimbursed by the Court, and are a personal expense of the attorney. Attorney shall be entitled to use the Court's photocopying equipment and facilities to make copies, if necessary during hearings.

2. Extraordinary Costs: The attorney should file a motion in advance requesting approval of any extraordinary costs he/she wants paid by the County. This includes such items as transcripts (other than appeal transcripts), expert witness fees, depositions, investigators, or any other extraordinary costs.
  3. Personal Expense: Costs incurred without prior approval of the court may be treated as a personal expense of the attorney.
  4. Costs Which Could Have Been Avoided: Court expenses which could have been avoided had the attorney been prepared, such as jury costs for a trial that is cancelled due to acts attributable solely to the defense attorney, Rule 11 evaluation costs for which the defendant did not show because of failure of the attorney to timely advise defendant of the scheduled appointment, expedited transcripts, etc., may be charged back to the attorney as a personal cost.
- C. Billing Procedures for Legal Services Provided by Indigents:
1. Submission and Payment: The attorney should submit a monthly invoice for each month's services. Invoices are to be submitted no earlier than the 10<sup>th</sup> day of the month in which services are provided.
  2. Statistical Report: The Court requires the attorney to prepare a statistical report summarizing his/her appointments and case activity each month on a statistical form provided by the Court. Invoices are to be submitted only after the previous month's statistical report has been completed. The statistical report for the previous months should be submitted with the bill for the current month's services. (For example, the bill for services provided in August would be submitted with the statistical information for July.)

#### IV. CASE ASSIGNMENT, CONFLICTS, REASSIGNMENT

- A. Case Assignments: The attorney will be assigned juvenile delinquencies, juvenile dependencies, guardianship, conservatorship, mental health and criminal felony cases in Superior Court. In addition, misdemeanor cases will be assigned in Justice Court.
- B. Conflicts: To accommodate the Court and reduce expense to counsel, conflicts will be assigned to another contract attorney. In cases requiring reassignment due to a breakdown in attorney-client relationships, successor counsel may transfer to the conflicting attorney, a case of his/her choice.
- C. Reassignment of Case: When the attorney has been allowed to withdraw because the case is assigned to another attorney, the withdrawn attorney should promptly turn over his/her case file to the new attorney and notify him/her of any pending hearing dates and the status of the case.
- D. Rule 32's and Appeals: Rule 32's and appeals are normally assigned to non-contract attorneys; however, circumstances may exist which would warrant a Rule 32 or appeal being assigned to a contract attorney. Such assignments may be made to the contract attorney without additional compensation.
- E. Caseload Limitations: Attorney shall not be required to maintain caseloads inconsistent with the limitations set forth in *State v. Smith*, 140 Ariz. 355, 681 P.2d 1374 (S.Ct. 1984) and its progeny.

- F. Reservations: Attorney reserves the right to refuse appointment in cases in which a conflict of interest exists or where such appointment is inconsistent with attorney's ethical responsibilities and/or the *Rules of Ethical Conduct*.

V. **SPECIFIC DUTIES OF COUNSEL**

A. Readiness and Promptness for Court:

1. Readiness and Promptness: The attorney agrees to be prepared and appear in court promptly at or before the time set for hearings and not to rely on Court staff to notify or have to locate him/her when court is ready to proceed. The attorney agrees to meet with her client and discuss the case before the time set for hearing, not at the time set for hearing, particularly in those instances in which the client is in custody.
2. Law and Motion Day: The attorney agrees to be present for Law and Motion Day, status conferences, and case management conferences as scheduled. If a substitute attorney is necessary, the attorney agrees to arrange for and update the substitute on case status so the hearing can proceed rather than be continued.
3. Delays: In the event the attorney will be late due to unforeseen circumstances, he/she agrees to communicate the delay and an anticipated arrival time as soon as practicable.

- B. Meetings with the Court: The attorney agrees to attend administrative meetings with the Court when, and as scheduled regarding the court calendar, procedures, and contract issues.

- C. Statistical Reports: The attorney agrees to accurately complete and submit the caseload and summary statistical information regarding the attorney's appointments each month as required by the Court when submitting monthly bills for services rendered.

- D. Criminal Case Processing: The attorney acknowledges that the Arizona Supreme Court has adopted a goal of processing ninety percent (90%) of all criminal cases within one hundred (100) days. The attorney agrees to assist the Court in working on and obtaining those goals.

- E. Delinquency Cases: All contract attorneys, regardless of city of residence, are subject to being *on call* for representing juveniles who have been detained at accelerated hearings held on weekends and holidays. The Court shall follow a systematic rotational assignment process for all accelerated weekend and/or holiday hearings and shall make such assignments on a strictly equal basis to ensure that such assignments are equally divided among the contracting dependency cases.

- F. The attorney acknowledges that the Arizona State Legislature has enacted legislation regarding the procedure for dependency cases. The attorney agrees to become familiar with these procedures, and to accept appointments made to dependency cases.

G. Contact with and Representation of Client:

1. Office: The attorney agrees to maintain regular office hours and have a method for clients to contact him/her in an emergency outside of regular office hours. Attorney's office shall be staffed by clerical personnel a minimum of twenty (20) hours per week.
2. Communication and Representation: The attorney agrees to promptly return phone calls and respond to correspondence, to obtain clients' consent before requesting that hearings be rescheduled, to interview witnesses, to issue subpoenas, and in other ways deal professionally with the client and diligently represent the client's interests.
3. Calendar: The attorney agrees to maintain an accurate calendaring system for all his/her cases and to calendar all cases schedule for hearing. Counsel should not rely on court staff to advise what is scheduled for him/her each week. Attorney agrees to be the primary source of case information for the client. (Clients calling the Court trying to ascertain case information, clients failing to appear for hearings due to lack of notice, or clients appearing for hearings that have been changed may indicate a lack of communication with attorney.)
4. Completion of Case: Attorney agrees to continue to represent any client on cases in which the firm was appointed during the term of this Letter of Understanding until the case is completed or he/she is relieved of that representation by order of the Court, regardless of the termination of the Letter of Understanding. If the Letter of Understanding is terminated, attorney shall be paid at the regular non-contract rate of \$55.00 per hour for each billable hour spent representing his/her client in cases assigned prior to termination of the Letter of Understanding.

H. Attorney Files: The attorney should retain her file for no less than five (5) years after the last action is taken in the case.

VI. **PLEADINGS AND CASE MANAGEMENT PROCEDURES**

A. Motions and Orders:

1. Timeliness and Basis: Motions should be filed sufficiently in advance of trials/hearings to allow for response and reply. The attorney acknowledges the requirements of good cause, supported by specific legal and factual basis, in submitting motions to the court.
2. Copies: Copies of motions should be sent to the assigned judge.
3. Oral Argument: If oral argument is requested, a form of notice wherein the Court may insert the date and time for oral argument to be conducted should be submitted.
4. Telephone Conferences: Prior approval by the Court to conduct oral argument by telephone conference shall be obtained, and the requesting attorney is responsible for initiating the call to the Court at the date and time scheduled for hearing.

5. Non-Appearance Calendar: Motions filed without request for oral argument and which do not require an evidentiary hearing will be placed on the Court's non-appearance calendar for submission to the Court after the time for response and reply have passed.
6. Expedited Action: If action is sought prior to the expiration of the time for response and reply, the motion should clearly identify that fact and indicate whether the prosecutor or any co-defendant objects to the requested relief.
7. Orders: Orders for the Court's signature should be prepared as a separate document, containing the standard case heading, and should not be included as an integral part of stipulations, motions, or other pleadings.

B. Facsimile:

1. Pleadings: Facsimile documents are intended to serve for advisory purposes only.
2. Originals: After faxing a document, the attorney must file with the Clerk of the Court the original document (without modification) within five (5) days of transmission of the facsimile.
3. Consent: If a facsimile needs to serve as an original, the attorney should obtain the consent of the assigned judge to submit the facsimile as an original.

C. Case Management Conference:

1. Personal Attendance: The attorney and the defendant must be personally present.
2. Discovery: The attorney should complete discovery by the first case management conference so that motions to compel, motions for sanctions, etc., are unnecessary and hearing does not need to be continued.
3. Plea Agreements: The attorney should discuss any plea offer with his/her client prior to the first case management conference.
4. Hearing Motions: Simple motions that do not require evidentiary hearing can be heard at the case management conference, and should be filed in sufficient time for response before case management conference. Motions to Suppress, voluntariness hearings, and other such matters requiring evidentiary hearings will be scheduled for a time other than case management conference.
5. Continuances: Continuances of the case management conference are to be avoided.

D. Motions to Continue:

1. Procedure: Continuances should be avoided and only sought for good cause. When expedited action is requested, the attorney should contact the defendant, and co-defendant's counsel, and prosecutor, advise them of the request, and indicate in the motion whether they object to the continuance.

2. Order: If there will be no objection, the attorney should also submit an order continuing for the Court's signature. The attorney should not assume a continuance will be granted because there is no objection and is responsible for ensuring that a continuance was granted and new dates have been assigned.
3. Sanctions: Sanctions, including jury costs and other court costs, may be imposed for late requests for continuances which are filed after the county has already reasonably incurred the costs associated with the matter, whether granted or not. Any costs imposed shall be limited to the actual costs sustained by the county and counsel shall be entitled to a hearing before such costs are imposed.

E. Interpreters:

1. Notice: The attorney should give the Court at least two weeks advance notice, where possible, when an interpreter will be necessary to ensure an interpreter can be scheduled.
2. Permission: The attorney should request court permission in advance to use an interpreter at court expense for interviews, depositions, etc.
3. Attorney Presence: The attorney should be present with the interpreter during interviews, depositions, and attorney-client discussions.

VII. OTHER MATTERS

- A. Reasonable Division of Responsibilities: All attorneys contracting pursuant to the Letter of Understanding shall have the ability to agree among themselves to any reasonable division of responsibilities hereunder with the prior approval of the Presiding Judge.
- B. Rotational Assignments: The Superior Court shall ensure that all appointing Special Masters and all appointing Magistrates in the Justice Courts shall make appointments strictly pursuant to the rotational schedule provided by the Presiding Judge. Indigent clients shall not be able to request assignment of a specific attorney outside the rotational schedule. Appointing Magistrates shall ensure that assignments are made on a fair and even basis and keep a record of appointments made by attorney, and shall provide a copy to the Court and counsel on a form prescribed by the Superior Court on a monthly basis.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

APPROVED:

\_\_\_\_\_  
Michael Latham, Presiding Judge

\_\_\_\_\_  
Hamblin Law Office, PLC

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:

County Manager: Notification of a proclamation by Governor Ducey proclaiming April as County Government Month.

BOS Meeting Date Requested

4/7/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

Douglas A. Ducey  
Governor

# Office of the Governor

★ COUNTY GOVERNMENT MONTH ★

**WHEREAS**, counties take seriously their leadership role in protecting and enhancing the health, welfare and safety of citizens in its community and provide the tools to deliver more effective and higher quality services while containing costs with the efficient use of local tax dollars, with the goal to strengthen Arizona's economies; and

**WHEREAS**, in order to remain healthy, vibrant, safe, and economically competitive, counties provide transportation and infrastructure services in our state and rural communities that play a key role in improving public safety and supporting economic development in Arizona; and

**WHEREAS**, counties provide benefits to shape how communities grow and are vital to boosting Arizona's economic competitiveness by building infrastructure, maintaining roads and bridges, resurfacing projects, providing land use and economic development policies, maintaining public safety, providing health care, administering justice, keeping communities safe, maintaining a strong national defense, maintaining trained emergency responders, running elections, maintaining water and sewer improvements, and other public works activities; and

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

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

**NOW, THEREFORE**, I, Douglas A. Ducey, Governor of the State of Arizona, do hereby proclaim April 2015 as

★ COUNTY GOVERNMENT MONTH ★

In recognition of the leadership, innovation and invaluable service provided by all Arizona counties.

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

*Douglas A. Ducey*  
GOVERNOR

DONE at the Capitol in Phoenix on this fifth day of March in the year Two Thousand and Fifteen, and of the Independence of the United States of America the Two Hundred and Thirty-ninth.  
ATTEST:

*Michelle Reagan*

Secretary of State



Sponsored by the National Association of Counties

**This Year's Theme is:**

***"Counties Moving America Forward: The Keys Are Transportation And Infrastructure"***

National County Government Month, held each April, is an annual celebration of county government. It provides an excellent opportunity for county officials to raise public awareness and understanding about the roles and responsibilities of counties and to highlight essential county services and effective programs. National County Government Month is a chance for you to show your community and county residents exactly Why Counties Matter.

With this year's theme of "Counties Moving America Forward: The Keys Are Transportation And Advocacy," counties can show their residents the essential role counties play in their responsibility to protect and enhance the health, welfare and safety of its residents in sensible and cost-effective ways. Counties may focus on how they provide transportation and infrastructure services in rural communities that play a key role in improving public safety and supporting economic development in Arizona.

For more information on NCGM, visit NACo NCGM website. Click here for an idea handbook.

**Ideas To Get the Word Out:**

- Establish a National County Government Month planning committee
- Decide how extensive your activities will be
- Issue a Proclamation
- Prepare and distribute county fact sheets on key county departments
- Contact the media after deciding what events or activities will be held



**Suggestions To Make It Happen:**

- **Address County Issues Important to Citizens on Transportation and Infrastructure:** consider best practices and policies held by the county in: 1) public health, public safety and economic recovery; 2) how your county provides building infrastructure, maintains roads and bridges, resurfacing projects, and provides land use and economic development policies; and 3) justice system, including law enforcement, courts and probation, trained emergency responders, running elections, maintaining water and sewer improvements, and other public works activities.
- **Open House of the County:** open house at the county courthouse and administration building; tours of county facilities; informational displays in malls, libraries and fairs; hold public outreach events at community centers.
- **Give Them the Facts:** road improvements; how many bridges, miles of road and highways owned and maintained by the county; building projects and public works activities; ongoing construction; new construction planned; how many building permits were reviewed and approved, building inspections conducted in the last year; how many vehicles such as pavers, sweepers and snow plows are owned by the county; how many documents were filed with the county clerk's office; how many public requests for information were responded to; how your county is involved in public transit systems, the costs involved and the importance of transportation systems to the county economy; how your county maintains sewage and solid waste management; what are the greatest infrastructure needs to the county; emergency response, public safety and justice programs provided by the county; how many emergency vehicles the county owns; list the daily average jail population; how many bookings were processed at the county jail last year; how many police officers/sheriff deputies/first responders are employed by the county; how many calls were received last year by the police/sheriff/fire departments; list the services available at the public safety building, such as arraignment, courtrooms, judges' chambers, satellite offices for county attorneys and public defenders; list other jail support facilities at the public safety building; and list how many inmates were provided healthcare services last year.
- **School Involvement:** plan visits by elected county officials to various schools; plan a career day at local high schools; select a high school student to be "county official" for the day; and promote a contest.
- **Media Coverage:** keep the media updated; prepare news advisories and news releases; plan activities that have news value; ask newspapers to list a schedule of that week's upcoming events; ask television and radio stations to run public service announcements; and use local cable and social media to get the message out about your county's accomplishments and National County Government Month.

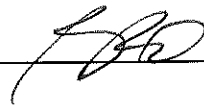
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's office

Date/Signature: \_\_\_\_\_



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

Sheriff's Office: Discussion and possible approval of a Lease Agreement with Ally Bank for new sheriff's office patrol units. The Board of Supervisors approved the lease on March 13, 2014 but the signed agreement was not returned to the dealership in time to order 2014 model vehicles. The subsequent delay is due to production times from manufacturer. The price change is the cost increase for 2015 year models. The approved amount was \$336,026.56, the new model year increase is \$347,464.00, a difference of approximately 3.3%. this item was tabled form the March 17, 2015 meeting.

BOS Meeting Date Requested 4/7/15

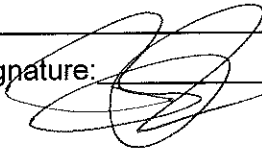
PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: 

Human Resources Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department 

Date/Signature: \_\_\_\_\_

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

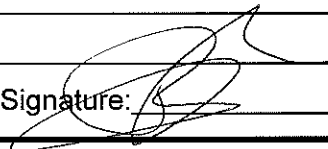
Finance Department: Update on the budget and County finances

BOS Meeting Date Requested 4/7/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



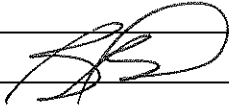
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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:

Travis Merrill, National Bank of Arizona: Report on recent meetings with school districts and other local entities regarding banking services.

BOS Meeting Date Requested 4/7/15

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

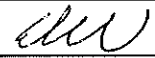
Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



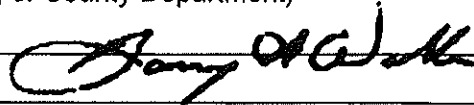
**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

APACHE COUNTY

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

District 3

Date/Signature: 03-30-2015



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

After a possible Executive Session for legal advice pursuant to A.R.S. 38-431.03, discussion and possible action to ratify or rescind the March 3, 2015 vote by the Apache County Board of Supervisors to award Bid #2015-105 to National Bank of Arizona as the County's Servicing Bank.

BOS Meeting Date Requested 04-07-2015

**PRE-AGENDA ITEM REVIEW**

Review Routing: / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Purchasing Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to: \_\_\_\_\_

Signature Clerk of Board 

## Beth Bond

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**From:** Joe Young  
**Sent:** Tuesday, March 31, 2015 11:04 AM  
**To:** Betty Smith; Delwin P. Wengert; Beth Bond; Michael Whiting  
**Cc:** Barry Weller; Michael Whiting  
**Subject:** RE: BOS Agenda Request for 4-07-15 Meeting  
**Attachments:** Bank rescision Agenda Item.pdf

I signed the attached agenda item. However, I do not believe we need to include action to ratify, as the March 3 vote does not have a defect that needs to be remedied via ratification. Though it is up to the board if they choose to rescind. I think the executive session is a good idea as well.

---

**From:** Betty Smith [cbsmit@co.apache.az.us]  
**Sent:** Monday, March 30, 2015 10:47 AM  
**To:** Delwin P. Wengert; Beth Bond; Michael B. Whiting; Joe Young  
**Cc:** Barry Weller  
**Subject:** BOS Agenda Request for 4-07-15 Meeting

Supervisor Weller has asked me to submit the attached Agenda item for the 4/7/15 BOS meeting. By copy of this message, I am requesting legal review by Mr. Whiting and/or Mr. Young.

Thank you.

*Betty J. Smith*  
Administrative Coordinator  
for Apache County District 3  
Board Supervisor Barry G. Weller  
Phone: 928-337-7608 | Fax: 928-337-7636



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

BOS Meeting Date Requested ongoing

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

*slw*