



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,
APACHE COUNTY LIBRARY DISTRICT AND THE
APACHE COUNTY FLOOD CONTROL DISTRICT**

August 3, 2015

**Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST**

Pledge of Allegiance.
Invocation by Invitation

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

August 3, 2015

1. Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2015 through June 30, 2016 at the rate of \$25.00 per month.
2. Discussion and possible approval of a lease agreement between Apache County Library District and the Vernon Community Park Committee from July 1, 2015 through June 30, 2016 at the rate of \$25.00 per month.
3. Discussion and possible approval to authorize Judith Pepple or other library district employees, blanket authority for Fiscal Year 2015-2016 to accept donations to our libraries in amounts up to \$1,000.
4. Discussion and possible approval for Fiscal Year 2015-2016 to make available to other libraries, local schools, senior centers, Boys and Girls Clubs, jails and prisons, discarded library materials and gift materials which are out of scope for our collections.

5. Discussion and possible approval for Fiscal Year 2015-2016 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY FLOOD CONTROL DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
August 3, 2015**

1. Discussion and possible approval to use Apache County Flood Control District funds for the Town of Eagar in the amount of \$14,000 to be used in the design of the School Bus Road and Maricopa Drive Projects. Also request approval to redirect previously distributed Flood Control District funds in the amount of \$5,000 for a Master Drainage Plan to be used in grant applications to FEMA for School Bus Road and Maricopa Drive.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
August 3, 2015**

1. Sit as the Board of Directors, following a public hearing, discussion and possible adoption of the 2015-2016 Final Budgets for the Apache County Library District, Apache County Public Health Services District, the Apache County Flood Control District, and the Apache County Juvenile Jail District and Apache County Jail District. A copy of the proposed Final Budget is available online at co.apache.az.us or in the County Manager's Office.
2. Sit as the Board of Supervisors, and following a public hearing, discussion and possible adoption of the Final 2015-2016 budget for Apache County as well as Truth and Taxation increase. A copy of the proposed Final Budget and Truth and Taxation calculation is available online at co.apache.az.us or in the County Manager's Office.
3. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

*A. Request approval of demands as distributed to the Apache County Board of Supervisors between July 21, 2015 to August 3, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

*B. Request approval of minutes dated July 21, 2015.

Personnel Items:

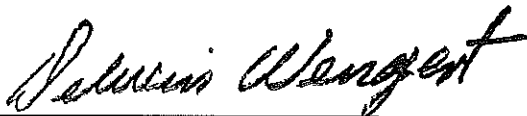
- *C. District II: Request authorization to extend the temporary employment of Raymond Tsosie, Facilities and Construction Worker III, for an additional 120 days, at a rate of \$14.11 an hour.
- *D. Sheriff's Office/Jail: Notification of the retirement of Marvin McCoo, Detention Officer II, effective July 31, 2015 and request approval for the payout of his accumulated sick leave per Apache County Human Resources Policy 3.25.
- *E. District I: Request authorization to convert the currently vacant Civil Engineering Aide II (Range 29) to an Equipment Mechanic I (Range 27).

Community Development:

- *F. Request approval of a Conditional Use Permit to allow Lee Walp to add an additional residence with new septic system and power to his 40 acre property, located at #34 County Road N3134, Vernon, Arizona. This was approved unanimously by the Planning and Zoning Commission.
4. Sheriff's Office: Discussion and possible approval of an Emergency Contract between the State of Arizona Department of Corrections and Apache County for the use of facilities for the housing and care of inmates. This item was tabled at the last meeting.
 5. 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 7/29/15 at 12:00 a.m. p.m. by DB.



Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: May 22, 2015 Judith Pepple

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

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2015 through June 30, 2016 at the rate of \$25.00 per month.

BOS Meeting Date Requested July 7, 2015 August 3, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: [Signature]

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Vernon Domestic Water Improvement District, Vernon, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the building formerly known as the old Vernon School, which portion includes the entrance and the office on the northeast side of the building, and shared use of the men's and women's restrooms on the following described property:

VERNON TOWNSITE LOTS 2 & 3 BLK 10, APN 106-44-020

TERM

This lease shall be for a term of one (1) year commencing on the 1st day of July, 2015, and expiring on the 30th day of June, 2016.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July, 2015. Thereafter, rent shall become due and payable on the first day of every month.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that breach of any of the terms and conditions of this contract may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the purpose of establishing an office for the Vernon Domestic Water Improvement District to conduct business and hold meetings. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

INSPECTION OF PREMISES

From time to time during the existence of this Lease, Lessor shall have the right, at a reasonable time and upon reasonable notice to the Lessee and without interfering with the business of the Lessee, to enter and show the Leased Premises to any prospective buyer, mortgagees, or potential Lessees.

MAINTENANCE OF PREMISES

Lessee shall, during the term of the tenancy, maintain the interior of said premises in good and sanitary order, condition and repair; Lessor shall provide routine maintenance of the hallway, restrooms and grounds.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the express permission of the Lessor. Lessee shall inform the Lessor in the event the leased premises needs regular or routine maintenance and the Lessor shall assume all costs associated with those necessary repairs. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

UTILITIES

Lessor shall be liable for electricity, gas, and water utility expenses associated with the leased premises. Lessee shall assume responsibility for telephone, internet, and garbage collection.

SIGNAGE

Lessee shall be allowed to place reasonable signage on the exterior of the building which designates the names of the Lessee. However, no signage may be placed on the building which would permanently alter the exterior appearance of the building, and the Library District reserves the right to approve any signage before it is permanently affixed.

INSURANCE

During the entire term of this Lease, the Lessee shall, at the Lessee's sole cost and expense, maintain a general liability insurance against claim of personal injury, death, or property damage occurring in, upon, or about the Leased Premises. A copy of said insurance policy shall be provided to Lessor upon request.

During the term of the Lease, Lessor shall maintain, at the Lessor's sole cost and expense, premises liability insurance to cover any potential liability for potential claims of personal injury that arise from incidents in the parking area or other common areas of the Lessor's property. A copy of said insurance policy shall be provided to Lessee upon request.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this ____ day of _____, 2015, at Apache County, Arizona.

DR. JOE SHIRLEY JR.
Chairman, Apache County Library Board

JUDY HUNTER
President, Vernon Domestic Water
Improvement District Board

38-511. Cancellation of political subdivision and state contracts; definition

- A. The state, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any contract, without penalty or further obligation, made by the state, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any of the departments or agencies of either is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.
- B. Leases of state trust land for terms longer than ten years cancelled under this section shall respect those rights given to mortgagees of the lessee by section 37-289 and other lawful provisions of the lease.
- C. The cancellation under this section by the state or its political subdivisions shall be effective when written notice from the governor or the chief executive officer or governing body of the political subdivision is received by all other parties to the contract unless the notice specifies a later time.
- D. The cancellation under this section by any department or agency of the state or its political subdivisions shall be effective when written notice from such party is received by all other parties to the contract unless the notice specifies a later time.
- E. In addition to the right to cancel a contract as provided in subsection A of this section, the state, its political subdivisions or any department or agency of either may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any department or agency of either from any other party to the contract arising as the result of the contract.
- F. Notice of this section shall be included in every contract to which the state, its political subdivisions, or any of the departments or agencies of either is a party.
- G. For purposes of this section, "political subdivisions" do not include entities formed or operating under title 48, chapter 11, 12, 13, 17, 18, 19 or 22.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: May 21, 2015 *Judith Pepple*

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

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2015 through June 30, 2016 at the rate of \$25.00 per month.

BOS Meeting Date Requested ~~July 7, 2015~~ *August 3, 2015*

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: *[Signature]*

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Vernon Community Park Committee, Vernon, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the building formerly known as the old Vernon School, which portion includes the entrance and the office on the southeast side of the building, and shared use of the men's and women's restrooms on the following described property:

VERNON TOWNSITE LOTS 2 & 3 BLK 10, APN 106-44-020

TERM

This lease shall be for a term of commencing on the 1st day of July, 2015, and expiring on the 30th day of June, 2016.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July, 2015. Thereafter, rent shall become due and payable on the first day of every month.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that breach of any of the terms and conditions of this contract may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the sole purpose of operating a monthly Community Food Bank. The Vernon Food Pantry will store and distribute perishable and non-perishable foods from said office. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

INSPECTION OF PREMISES

From time to time during the existence of this Lease, Lessor shall have the right, at a reasonable time and upon reasonable notice to the Lessee and without interfering with the business of the Lessee, to enter and show the Leased Premises to any prospective buyer, mortgagees, or potential Lessees.

MAINTENANCE OF PREMISES

Lessee shall, during the term of the tenancy, maintain the interior of said premises in good and sanitary order, condition and repair. Lessor shall provide routine maintenance of the hallway, restrooms and grounds.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the express permission of the Lessor. Lessee shall inform the Lessor in the event the leased premises needs regular or routine maintenance and the Lessor shall assume all costs associated with those necessary repairs. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

UTILITIES

Lessor shall be liable for electricity, gas, and water utility expenses associated with the leased premises. Lessee shall assume responsibility for telephone, internet, and garbage collection.

SIGNAGE

Lessee shall be allowed to place reasonable signage on the exterior of the building which designates the names of the Lessee. However, no signage may be placed on the building which would permanently alter the exterior appearance of the building, and the Library District reserves the right to approve any signage before it is permanently affixed.

INSURANCE

The Lessee agrees to indemnify, defend and hold harmless the Lessor and its officers and employees from any claims, damages, losses and expenses arising or alleged to have arisen from the operation of the Vernon Food Pantry and the distribution of food products by the Lessor or Vernon Food Pantry.

For the term of this Lease Agreement and any subsequent renewal of the lease, Lessee shall purchase and maintain commercial general liability insurance with limits of \$1,000,000 per occurrence, a \$1,000,000 general aggregate and \$1,000,000 products/completed operations aggregate. The policy shall contain a waiver of subrogation against the Lessor and name the Lessor and its employees as an additional insured.

For the term of this Lease Agreement and any subsequent renewal of the lease, the Lessor shall maintain general liability insurance of \$1,000,000 and evidence of that insurance by providing Lessee with a Certificate of Insurance.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this ____ day of _____, 2015, at Apache County, Arizona.

DR. JOE SHIRLEY, JR.
Chairman, Apache County Library Board

CHUCK CRANE
Chair, Vernon Community Park Committee

38-511. Cancellation of political subdivision and state contracts; definition

A. The state, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any contract, without penalty or further obligation, made by the state, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any of the departments or agencies of either is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

B. Leases of state trust land for terms longer than ten years cancelled under this section shall respect those rights given to mortgagees of the lessee by section 37-289 and other lawful provisions of the lease.

C. The cancellation under this section by the state or its political subdivisions shall be effective when written notice from the governor or the chief executive officer or governing body of the political subdivision is received by all other parties to the contract unless the notice specifies a later time.

D. The cancellation under this section by any department or agency of the state or its political subdivisions shall be effective when written notice from such party is received by all other parties to the contract unless the notice specifies a later time.

E. In addition to the right to cancel a contract as provided in subsection A of this section, the state, its political subdivisions or any department or agency of either may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any department or agency of either from any other party to the contract arising as the result of the contract.

F. Notice of this section shall be included in every contract to which the state, its political subdivisions, or any of the departments or agencies of either is a party.

G. For purposes of this section, "political subdivisions" do not include entities formed or operating under title 48, chapter 11, 12, 13, 17, 18, 19 or 22.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: July 27, 2015 *Judith Pepple*

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

Discussion and possible approval to authorize Judith Pepple or other library district employee blanket authority for Fiscal Year 2015-2016 to accept donations to our libraries in amounts up to \$1000.

BOS Meeting Date Requested 08/03/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: Verbal OK - per Joe Young

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: July 27, 2015 *Judith Pepple*

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

Discussion and possible approval for Fiscal Year 2015-2016 to make available to other libraries, local schools, senior centers, Boys and Girls Clubs and prisons discarded library materials and gift materials which are out of scope for our collections.

BOS Meeting Date Requested 08/03/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: *Verbal OK - Joe Young*

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

0 Out of Scope.

Library does not intentionally collect materials in any format for this subject.

1 Minimal Information Level

Collections that support minimal inquiries about this subject and include:

- A very limited collection of general materials, including monographs and reference works.
- Periodicals directly dealing with this topic and in-depth electronic information resources are not collected.

The collection should be frequently and systematically reviewed for currency of Information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

2 Basic Information Level

Collections that serve to introduce and define a subject, to indicate the varieties of information available elsewhere, and to support the needs of general library users through the first two years of college instruction include:

- A limited collection of monographs and reference works.
- A limited collection of representative general periodicals.
- Defined access¹ to a limited collection of owned or remotely-accessed electronic bibliographic tools, texts, data sets, journals, etc.

The collection should be frequently and systematically reviewed for currency of information. Superseded editions and titles containing outdated information should be withdrawn. Classic or standard retrospective materials may be retained.

3 Study or Instructional Support Level

Collections that provide information about a subject in a systematic way, but at a level of less than research intensity, and support the needs of general library users through college and beginning graduate instruction include:

- An extensive collection of general monographs and reference works and selected specialized monographs and reference works.
- An extensive collection of general periodicals and a representative collection of specialized periodicals.
- Limited collections of appropriate foreign language materials , e.g. foreign language learning materials for non-native speakers or foreign language materials about a topic such

¹ Defined access means more than simply providing patrons with access to the Internet and one or more Internet browsers. Defined access refers to menu options on the library or institution's home page, etc., which link the user to owned or remotely accessed electronic resources selected by the library with the needs of its patrons in mind. The level of defined access changes according to the level of the collection, e.g., from limited to extensive to very extensive access to collections of electronic information.

- as German history in German.
- Extensive collections of the works of well-known authors and selections from the works of lesser-known authors.

Defined access to an extensive collection of owned or remotely-accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

The collection should be systematically reviewed for currency of information and for assurance that essential and important information is retained, including significant numbers of classic retrospective materials.

4 Research Level

A collection that contains the major published source materials required for doctoral study and independent research includes:

- A very extensive collection of general and specialized monographs and reference works.
- A very extensive collection of general and specialized periodicals.
- Extensive collections of appropriate foreign language materials.
- Extensive collections of the works of well-known authors as well as lesser-known authors.
- Defined access to a very extensive collection of owned or remotely accessed electronic resources, including bibliographic tools, texts, data sets, journals, etc.

Older material that is retained and systematically preserved to serve the needs of historical research

5 Comprehensive Level

A collection in a specifically defined field of knowledge that strives to be exhaustive, as far as is reasonably possible (i.e., a "special collection"), in all applicable languages includes:

- Exhaustive collections of published materials.
- Very extensive manuscript collections.
- Very extensive collections in all other pertinent formats.
- A comprehensive level collection may serve as a national or international resource.

BIBLIOGRAPHY

- Anderson, Joanne S.(ed.). *Guide for written collection policy statements*, 2nd ed., Chicago IL.: American Library Association, 1996. (Collection Management and Development Guide, 7)
- Atkinson, Ross. "The language of the levels: reflections on the communication of collection development policy." *College and Research Libraries*, 47 (1986) 2, pp. 140-149.
- Bakker, Trix. "Collectieprofielen in bibliotheken." In: *Handboek informatiewetenschap voor bibliotheek en archief*, onder red. van G.M. van Trier, D.W.K. Jansen, H. Prins, Alphen aan den Rijn: Samsom, 1996-....Oktober 1998b. IV D 200, pp. 1-21.
- Biblarz, Dora. "The Conspectus as a blueprint for creating collection development policy statements." In: *Collection Assessment: A Look at the RLG Conspectus*. New York: Haworth Press, 1992, pp. 169-176.
- Billings, H. "Library collections and distance information: new models of collection development for the 21st century." *Journal of Library Administration*, 24 (1996) 1/2, pp. 3-17.
- Bushing, M., B. Davis and N. Powell. *Using the Conspectus method. A Collection Assessment handbook*. Lacey, WA: WLN, 1997.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: July 27, 2015 *Judith Pepple*

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval for Fiscal Year 2015-2016 to dispose of materials that have been donated to
or withdrawn from our library collections, by offering them for sale at each of our library facilities.

BOS Meeting Date Requested 08/03/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: *Verbal OK - Per Joe Young*

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

INVENTORY OF GIFTS AND DISCARDED MATERIALS

Library:	Apache County Library District			
Month and year:	July 2014 - September 2014			
	GIFTS DISCARDED	GIFTS DISCARDED	LIB. COLL. DISCARDED	LIB. COLL. DISCARDED
	Paperbacks	Hard covers	Paperbacks	Hard covers
Damaged/poor condition	494	375	89	138
Duplicates	56	51	7	5
Low demand/interest	735	453	197	611
Out of date	27	88	10	24
Out of scope	188	65	40	3
TOTALS	1500	1032	343	781
	GIFT VIDEOS/DVDs	273	LIB. COLL. VIDEOS/DVDs	120
	GIFT AUDIOS/CDs	19	LIB. COLL. AUDIOS/CDs	148
	GIFT MAGAZINES	621	LIB. COLL. MAGAZINES	579
	GIFT PUZZLES	17	LIB. COLL. PUZZLES	
	GIFT SOFTWARE	4	LIB. COLL. SOFTWARE	1

INVENTORY OF GIFTS AND DISCARDED MATERIALS

Library:	Apache County Library District			
Month and year:	October - December 2014			
	GIFTS DISCARDED	GIFTS DISCARDED	LIB. COLL. DISCARDED	LIB. COLL. DISCARDED
	Paperbacks	Hard covers	Paperbacks	Hard covers
Damaged/poor condition	286	115	87	110
Duplicates	40	37	12	16
Low demand/interest	689	373	175	444
Out of date	179	92	31	53
Out of scope	114	47	2	16
TOTALS	1308	664	307	639
	GIFT VIDEOS/DVDs	520	LIB. COLL. VIDEOS/DVDs	155
	GIFT AUDIOS/CDs	381	LIB. COLL. AUDIOS/CDs	16
	GIFT MAGAZINES	508	LIB. COLL. MAGAZINES	306
	GIFT PUZZLES	9	LIB. COLL. PUZZLES	
	GIFT SOFTWARE	3	LIB. COLL. SOFTWARE	3

INVENTORY OF GIFTS AND DISCARDED MATERIALS

LIBRARY: Apache County Library District			MONTH & YEAR: January-March 2015				
	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	179	59	50	29	113	8	
Duplicates	11	45			2	16	
Low demand/interest	109	86	12		47	2	
Out of Date	77	75	702	4	13	6	
Out of scope	91	47			5		
TOTALS	467	312	764	33	180	32	0
	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	22	114	7		38	3	9
Duplicates	1	3					
Low demand/interest	211	380	36			77	
Out of Date	37	14	217				2
Out of scope		50					2
TOTALS	271	561	260	0	38	80	13

INVENTORY OF GIFTS AND DISCARDED MATERIALS

LIBRARY: Apache County Library District			MONTH & YEAR: April 1 - June 30, 2015				
	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS	GIFTS
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	248	247	165	1			
Duplicates	17	38	11				
Low demand/interest	451	145	66		9	12	
Out of Date	27	85	657	10	2		1
Out of scope	317	53	101		4	1	
TOTALS	1060	568	1000	11	15	13	1
	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.	LIB. COLL.
	Paperbacks	Hardcovers	Magazines	Puzzles	Video/DVDs	Audio/CDs	Software
Damaged/poor condition	99	51	9		24	1	2
Duplicates	3	12			3	7	
Low demand/interest	77	267	32		88	18	
Out of Date	5	33	162				
Out of scope							
TOTALS	184	363	203	0	115	26	2

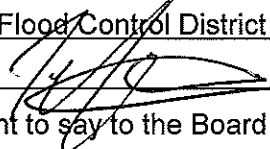
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering – Apache County Flood Control District

Date/Signature 07/22/2015



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

Request approval to use Apache County Flood Control Dist. Funds for the town of Eagar in the amount of \$14,000.00, to be used in the ^{design} ~~submission~~ of the School Bus Road and Maricopa Drive Projects. Also redirect previously distributed flood control funds in the amount of \$5000.00 for a Master Drainage plan to Grant applications for school Bus and Maricopa Drive through FEMA.

BOS Meeting Date Requested _____

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 

Beth Bond

From: Joe Young
Sent: Wednesday, July 29, 2015 11:23 AM
To: Tamie Herrick
Cc: Beth Bond; Michael Whiting
Subject: RE: approval for Agenda Item

I reviewed this agenda item on the flood control district funds and I am ok with this from a legal perspective. Thanks.

From: Tamie Herrick [therrick@co.apache.az.us]
Sent: Wednesday, July 22, 2015 10:37 AM
To: Joe Young; Ryan Patterson
Subject: approval for Agenda Item

Ferrin wanted me to send this to you both for approval. Thanks Tamie Herrick, Apache County Engineering



6 July 2015

Mr. J. Ferrin Crosby, P.E.
County Engineer
Apache County Flood Control District
75 S. Cleveland
St. Johns, Arizona 85936

Re: Request for County Assistance, Town of Eagar Flood Control Projects

Dear Mr. Crosby:

The Town of Eagar appreciates the efforts of Apache County Engineering, and the County Flood Control District, in support of construction projects designed to mitigate flood hazard in our community. Because of the County's support in providing the Town with "seed" money that is used to prepare thorough, competitive grant applications, the Town has enjoyed several projects, coordinating with your office, that have been federally funded through the FEMA Hazard Mitigation Assistance Grants program. Using Town Public Works assets and personnel for construction purposes, the federal dollars, in excess of \$400,000 to date, has helped improve safety in our community, provided much-needed relief from flood hazards, and has cycled those funds through the local economy.

In 2013, the Board received the request from the Town for \$5,000 to be used to develop a Master Drainage Plan. The Board approved this request, and the funds were transferred to the Town, which have not been expended. While the Town still has a need for those funds, recent developments with the 2015 HMA Grant Cycle have forced us to re-organize our priorities. We were recently notified that the School Bus road project is ranked by ADEM as the number one priority in the FMA grant program, with Maricopa Drive Flood Control Project also listed in the top ten projects for submission by the State to FEMA.

Therefore, the Town of Eagar requests that:

- 1) The Town be allowed to temporarily re-direct the \$5,000 intended for the Master Drainage Plan, toward the preparation of the School Bus Road and Maricopa Drive FEMA Grant Applications;
- 2) The Flood Control Board respectfully approve the Town's request to provide additional "seed" money in the amount of \$14,000, to be used in the submission of the School Bus Road and Maricopa Drive Projects to FEMA, including technical backup to the grant in such areas as hydraulics, hydrology, and preliminary design drawings. Including this level of technical detail improves the quality of the grant, thereby making the project more competitive during the national selection process. Even if not selected for federal funding, the technical backup and plans are a necessary part of the pre-construction process.

Thank you again for your continued support and partnering in the Town's efforts to mitigate flood hazards. As always, please don't hesitate to contact me or Public Works Director Bruce Ray if you require additional information.

Sincerely,

A handwritten signature in black ink that reads "T. Ryall".

Tami Ryall
Town Manager

tr/RCT

cc: Bruce Ray, Public Works Director

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

7/27/15

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

Sit as the Board of Directors, following a public hearing, discussion and possible adoption of the 2015-2016 Final Budgets for the Apache County Library District, Apache County Public Health Services District the Apache County Flood Control District, and the Apache County Juvenile Jail District and Apache County Jail District. A copy of the proposed Final Budget is available online at co.apache.az.us or in the County Manager's Office.

BOS Meeting Date Requested

8/3/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Joe Yang approved wording on Agenda

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

HW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: 7/27/15

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

Sit as the Board of Supervisors, and following a public hearing, discussion and possible adoption of the Final 2015-2016 budget for Apache County as well as Truth and Taxation increase. A copy of the proposed Final Budget and Truth and Taxation calculation is available online at co.apache.az.us or in the County Manager's Office.

BOS Meeting Date Requested 8/3/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: Joe Young approved working on Agenda

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

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

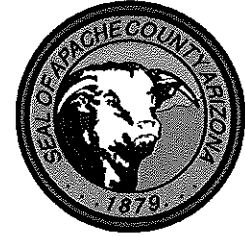
TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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

**APACHE COUNTY RESOLUTION FOR THE ADOPTION OF
THE BUDGET FISCAL YEAR 2015-2016
RESOLUTION NO 2015-___**

WHEREAS, in accordance with the provisions of Title 42 Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on July 7, 2015, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of Apache County, and

WHEREAS, in accordance with said sections of said title, and following due public notice, the Board met on August 3, 2015, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Board would meet on August 17, 2015, at the office of the Board for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

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

THEREFORE BE IT RESOLVED, that said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced or changed by and the same are hereby adopted as the budget of Apache County for the fiscal year 2015-2016.

Passed and adopted by the Board of Supervisors of Apache County, this 3rd day of August, 2015.

ATTEST:

Joe Shirley, Jr.
Chairman, Board of Supervisors

Delwin Wengert
Clerk of the Board

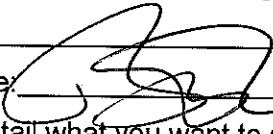
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between July 21, 2015 to August 3, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 8/3/15

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



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AGUERO, ROBIN R	61515R	06/30/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1033152	7.10
ALPINE WATER AND SANITARY	160260101JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Malntonance	Water	1033153	76.63
ALPINE WATER AND SANITARY	160260201JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033153	214.73
ALPINE WATER AND SANITARY	190560001JUN15	06/30/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	1033153	73.17
ALPINE WATER AND SANITARY	190560001JUN15	06/30/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1033153	35.00
ARIZONA RURAL SCHOOLS ASSOCIATION	6202015	06/30/2015	100-9100-47930 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1033154	250.00
ARVISO, OLIVER	61715R	06/30/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1033155	34.00
ASHTONS REPAIR INC	31729	06/30/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1033156	50.00
ASHTONS REPAIR INC	31764	06/30/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1033156	465.98
ASHTONS REPAIR INC	31765	06/30/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	automotive repair	1033156	41.19
ASHTONS REPAIR INC	31765	06/30/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair	1033156	403.25
ASHTONS REPAIR INC	31766	06/30/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	REF PO 2015 00001834	1033156	1,182.91
ASHTONS REPAIR INC	31767	06/30/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1033156	311.30
ASHTONS REPAIR INC	31769	06/30/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1033156	76.09
AZ DEPT OF CORRECTIONS	JUN2015	06/30/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1033157	273.83
AZ DEPT OF CORRECTIONS	107JUN15	06/30/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1033158	105.00
AZ DEPT OF CORRECTIONS	106JUN15A	06/30/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1033159	120.00
AZ DEPT OF HEALTH SERVICES	JUNE2015	06/30/2015	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1033160	351.91
BAKER'S OFFICE CITY	5593570	06/30/2015	341-3700-41000 - Supplies	Juvenile Jail District-Juvenile Probation	Supplies	1033161	77.26
BANK OF THE WEST	516733313000	06/30/2015	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	Business Meals	1033162	124.96
BANK OF THE WEST - 4747	62015	06/30/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	JUNE STATEMENT	1033163	287.09
BANK OF THE WEST - 4747	62015	06/30/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	JUNE STATEMENT	1033163	216.03
BANK OF THE WEST - 4747	62015	06/30/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	JUNE STATEMENT	1033163	9.95
BANK OF THE WEST - 4747	62015	06/30/2015	100-0404-47930 - Dues and Memberships	General Fund-Board of Supervisors - MGR	JUNE STATEMENT	1033163	420.00
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	JUNE STATEMENT	1033164	54.39
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-41160 - Gasoline	General Fund-BOS - District II	JUNE STATEMENT	1033164	81.45
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	JUNE STATEMENT	1033164	435.70
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-43312 - Business Meals	General Fund-BOS - District II	JUNE STATEMENT	1033164	57.15
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-44500 - Interest Expense	General Fund-BOS - District II	JUNE STATEMENT	1033164	27.11
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-47940 - Registrations	General Fund-BOS - District II	JUNE STATEMENT	1033164	20.00
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-49070 - Books and Periodicals	General Fund-BOS - District II	JUNE STATEMENT	1033164	25.00
BANK OF THE WEST - 6432	JUN2015	06/30/2015	100-0462-49090 - Late Fees	General Fund-BOS - District II	JUNE STATEMENT	1033164	25.00
BANK OF THE WEST - 6432	JUN2015	06/30/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	JUNE STATEMENT	1033164	290.80
BANK OF THE WEST - 6432	JUN2015	06/30/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	JUNE STATEMENT	1033164	435.70
BAUMAN HOME AND AUTO INC	12906600985	06/30/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1033165	16.13
BAUMAN HOME AND AUTO INC	12901671609	06/30/2015	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1033165	5.44
BAUMAN HOME AND AUTO INC	12901671696	06/30/2015	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1033165	215.29
BAUMAN HOME AND AUTO INC	12901671743	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1033165	30.72
BAUMAN HOME AND AUTO INC	12901671747	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1033165	26.37
BAUMAN HOME AND AUTO INC	12901672677	06/30/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1033165	322.91
BAUMAN HOME AND AUTO INC	12901672727	06/30/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1033165	(183.28)
BAUMAN HOME AND AUTO INC	12901672900	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1033165	5.23
BAUMAN HOME AND AUTO INC	12901673156	06/30/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1033165	3.82
BEGAY, SARAH MAE	2957	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1033166	75.00
BEGAY, SARAH MAE	2963	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1033166	45.00
BERRY, CURTIS H	61715R	06/30/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1033167	34.00
BERRY, CURTIS H	62115R	06/30/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1033167	344.58
BILLS DISCOUNT AUTO PARTS (NAPA)	809000	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	12.27
BILLS DISCOUNT AUTO PARTS (NAPA)	809557	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	100.79
BILLS DISCOUNT AUTO PARTS (NAPA)	809665	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	111.01
BILLS DISCOUNT AUTO PARTS (NAPA)	810085	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	86.45
BILLS DISCOUNT AUTO PARTS (NAPA)	810232	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	304.80
BILLS DISCOUNT AUTO PARTS (NAPA)	810663	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	199.48
BILLS DISCOUNT AUTO PARTS (NAPA)	810692	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	72.02
BILLS DISCOUNT AUTO PARTS (NAPA)	810779	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	80.00
BILLS DISCOUNT AUTO PARTS (NAPA)	810804	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	67.23
BILLS DISCOUNT AUTO PARTS (NAPA)	810812	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	153.88
BILLS DISCOUNT AUTO PARTS (NAPA)	811433	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	193.85
BILLS DISCOUNT AUTO PARTS (NAPA)	811693	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	51.20
BILLS DISCOUNT AUTO PARTS (NAPA)	812773	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	REF PO 2015 00001733	1033168	18.34
BLUE HILLS ENVIRONMENTAL	33560	06/30/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033169	3.00
BLUE HILLS ENVIRONMENTAL	52083	06/30/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033169	3.00
BLUE HILLS ENVIRONMENTAL	52088	06/30/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033169	3.00
BLUE HILLS ENVIRONMENTAL	52092	06/30/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033169	3.00
BLUE HILLS ENVIRONMENTAL	9179390	06/30/2015	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1033169	259.70
BLUE HILLS ENVIRONMENTAL	9179394	06/30/2015	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1033169	82.88
BLUE HILLS ENVIRONMENTAL	9179717	06/30/2015	212-5300-43740 - Refuse Disposal	Health Services-Tobacco Prevention	Refuse Disposal	1033169	77.55
BSN SPORTS INC	97030754	06/30/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	1033170	205.84
BUNTON, KELLY L	102	06/30/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1033171	2,340.00
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P79861	06/30/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1033172	478.80
CARTER SERVICES INC	154698	06/30/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerto	Repairs and Maintenance	1033173	115.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CDW GOVERNMENT LLC	WJ21905	06/30/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1033174	502.91
CDW GOVERNMENT LLC	WJ24336	06/30/2015	340-3400-46000 - Assets under \$5000	Jail District-Jail	REF PO 2015 00001811	1033174	772.64
CENTER FOR DISEASE DETECTION LLC	1348374	06/30/2015	212-5126-44480 - Laboratory Testing	Health Services-STD Prevention	Laboratory Testing	1033175	60.00
CENTER FOR DISEASE DETECTION LLC	1348374	06/30/2015	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	1033175	29.50
CENTRAL ARIZONA SUPPLY	296096100	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033176	108.65
CENTRAL ARIZONA SUPPLY	296096101	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033176	285.42
CLYDE, VICTOR J	61615R	06/30/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1033177	26.25
CLYDE, VICTOR J	62215R	06/30/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1033177	47.98
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924667642	06/30/2015	205-4330-46000 - Assets under \$5000	Roads-Limestone Pit	REF PO 2015 00001781	1033178	1,732.80
COOK'S CORRECTIONAL KITCHEN	N327904	06/30/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	1033179	409.66
COPPERSTATE BOLT & NUT CO	I01290277	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033180	183.58
CRESCENT ELECTRIC SUPPLY CO	S500506989001	06/30/2015	341-3700-43900 - Repairs and Maintenance	Juvenile Jail District-Juvenile Probation	Repairs and Maintenance	1033181	4.12
CRESCENT ELECTRIC SUPPLY CO	S500563347001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	211.97
CRESCENT ELECTRIC SUPPLY CO	S500564548001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	110.27
CRESCENT ELECTRIC SUPPLY CO	S500603677001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	55.14
CRESCENT ELECTRIC SUPPLY CO	S500609116001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	250.11
CRESCENT ELECTRIC SUPPLY CO	S500616889001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	108.66
CRESCENT ELECTRIC SUPPLY CO	S500647173001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	605.12
CRESCENT ELECTRIC SUPPLY CO	S500647244001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	120.42
CRESCENT ELECTRIC SUPPLY CO	S500657279001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001717	1033181	79.45
CRESCENT ELECTRIC SUPPLY CO	S500661760001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033181	165.24
DAVIS TRUE VALUE HARDWARE	38964	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033182	26.17
DAVIS TRUE VALUE HARDWARE	39082	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1033182	510.56
DAVIS TRUE VALUE HARDWARE	39083	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1033182	12.31
DEDMAN, JOSEPH	62515R	06/30/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1033183	37.00
DIAMOND DRUGS INC	IN000549562	06/30/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1033184	4,746.58
EMBASSY SUITES	45018	06/30/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	1033185	249.24
EMERY K LA BARGE ATTORNEY AT LAW	70215	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033186	22.00
EMPIRE MACHINERY	EMPS3646688	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033187	296.11
FODERA, DORIS A	51415R	06/30/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1033188	17.52
FRONTIER	5922JUN15	06/30/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1033189	342.43
FRONTIER	1196JUN15	06/30/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1033190	217.10
FRONTIER	6400JUL15	06/30/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1033191	23.60
FRONTIER	6400JUL15	06/30/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1033191	23.60
FRONTIER	6400JUL15	06/30/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1033191	47.20
FRONTIER	6400JUL15	06/30/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1033191	23.60
FRONTIER	6400JUL15	06/30/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1033191	94.40
FRONTIER	6400JUL15	06/30/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1033191	70.80
FRONTIER	6400JUL15	06/30/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1033191	353.99
FRONTIER	6400JUL15	06/30/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033191	283.19
FRONTIER	6400JUL15	06/30/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1033191	70.80
FRONTIER	6400JUL15	06/30/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1033191	47.20
FRONTIER	6400JUL15	06/30/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1033191	47.20
FRONTIER	6400JUL15	06/30/2015	212-5128-43210 - Telephone Services	Health Services-AZNN Grant Exp.	Telephone Services	1033191	70.80
FRONTIER	6400JUL15	06/30/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1033191	141.59
FRONTIER	6400JUL15	06/30/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1033191	188.79
FRONTIER	6400JUL15	06/30/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1033191	47.17
FRONTIER	6400JUL15	06/30/2015	212-5632-43210 - Telephone Services	Health Services-Well Woman Health Check	Telephone Services	1033191	47.20
FRONTIER	6400JUL15	06/30/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1033191	70.80
FRONTIER	6400JUL15	06/30/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHCP)	Telephone Services	1033191	94.40
FRONTIER	4447078	06/30/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1033192	10.23
FRONTIER	4447078	06/30/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1033192	17.07
FRONTIER	4447078	06/30/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1033192	15.18
FRONTIER	4447078	06/30/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1033192	17.00
FRONTIER	4447078	06/30/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1033192	6.25
FRONTIER	4447078	06/30/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1033192	20.10
FRONTIER	4447078	06/30/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1033192	5.21
FRONTIER	4447078	06/30/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1033192	6.55
FRONTIER	4447078	06/30/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1033192	9.74
FRONTIER	4447078	06/30/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1033192	6.00
FRONTIER	4447078	06/30/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1033192	16.84
FRONTIER	4447078	06/30/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1033192	9.07

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4447078	06/30/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1033192	6.16
FRONTIER	4447078	06/30/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1033192	7.30
FRONTIER	4447078	06/30/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1033192	62.25
FRONTIER	4447078	06/30/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1033192	7.49
FRONTIER	4447078	06/30/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1033192	1.72
FRONTIER	4447078	06/30/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1033192	3.48
FRONTIER	4447078	06/30/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1033192	5.05
FRONTIER	4447078	06/30/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033192	32.45
FRONTIER	4447078	06/30/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1033192	18.57
FRONTIER	4447078	06/30/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	212-5634-43210 - Telephone Services	Health Services-WIC	Telephone Services	1033192	4.99
FRONTIER	4447078	06/30/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	212-5800-43210 - Telephone Services	Health Services-Subvention	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1033192	11.10
FRONTIER	4447078	06/30/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	1033192	6.11
FRONTIER	4447078	06/30/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1033192	6.76
FRONTIER	AZFL370940315	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1033193	506.32
FULTON, LENORA Y	61715R	06/30/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1033194	34.00
GALL'S INC	3715020	06/30/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	1033195	308.45
GALLUP INDEPENDENT	6062015	06/30/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	REF PO 2015 00001743	1033196	1,569.56
GARMIN INTERNATIONAL INC	2596	06/30/2015	205-4300-46000 - Assets under \$5000	Roads-Roads Engineer	Assets under \$5000	1033197	78.84
GRAVES PROPANE CO INC	3042060169	06/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1033198	364.71
GRAVES PROPANE CO INC	3042060169	06/30/2015	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1033198	364.70
GREGORY, MARSHA ANN	50515R	06/30/2015	100-2020-43310 - Travel and Training Expense	General Fund-Springerville Magistrate	Travel and Training Expense	1033199	17.89
HI TECH WINDSHIELD & GLASS CO	23888	06/30/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1033200	119.95
HILL AZ GROCERY STORE	62015	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033201	9.81
HILL AZ GROCERY STORE	62015A	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033201	8.72
HILL AZ GROCERY STORE	63015A	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033202	6.54
HILL AZ GROCERY STORE	63015B	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033202	27.77
HILLYARD INC	601647229	06/30/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001716	1033203	544.36
HONEA, GENEVA	61715R	06/30/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1033204	34.00
HUGHES SUPPLY INC (LAKESIDE)	S145792143001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001718	1033205	556.98
HUGHES SUPPLY INC (LAKESIDE)	S145835420001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001718	1033205	198.06
HUGHES SUPPLY INC (LAKESIDE)	S145896536001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001718	1033205	306.04
HUGHES SUPPLY INC (LAKESIDE)	S145899566001	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REF PO 2015 00001718	1033205	16.48
INLAND KENWORTH INC (FARMINGTON)	AL388690	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REF PO 2015 00001740	1033206	2,778.17
INLAND KENWORTH INC (FARMINGTON)	AL388714	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1033206	28.15
INLAND KENWORTH INC (FARMINGTON)	AL388964	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REF PO 2015 00001740	1033206	(943.07)
KACHINA TRUCK SERVICE INC	1366	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1033207	216.94
KATHLEEN M MCGUIRE PSY D LLC	JUNE2015	06/30/2015	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1033208	2,370.00
KONICA MINOLTA	234873243	06/30/2015	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1033209	27.30
KONICA MINOLTA	234987676	06/30/2015	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	1033209	40.98
LATHAM, MICHAEL	6182015	06/30/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1033210	200.00
LAW OFFICE OF DEVIN BROWN	537	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033211	33.00
LAW OFFICE OF DEVIN BROWN	538	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033211	253.00
LAW OFFICE OF DEVIN BROWN	545	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033211	324.50
LAW OFFICE OF DEVIN BROWN	549	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033211	11.00
LAW OFFICE OF DEVIN BROWN	551	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033211	379.50
LAW OFFICE OF DEVIN BROWN	554	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033211	33.00
LAW OFFICE OF DEVIN BROWN	564	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033211	242.00
LAW OFFICE OF DIRK LEGATE PLLC	20150701	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033212	616.00
LOWES COMPANIES INC	14979	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033213	258.66
MISSION UNIFORM & LINEN	500389551	06/30/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1033214	74.50
MISSION UNIFORM & LINEN	500435621	06/30/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1033214	74.50
NAVOPACHE ELECTRIC COOPERATIVE	7013101JUL15	06/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1033215	1,156.76
NAVOPACHE ELECTRIC COOPERATIVE	7013201JUL15	06/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1033215	408.55
NAVOPACHE ELECTRIC COOPERATIVE	7091800JUL15	06/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1033215	325.78
NORTH COUNTRY COMMUNITY HEALTH	7012015	06/30/2015	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1033216	625.00
O'REILLY AUTO PARTS	3147357989	06/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1033217	248.81
OCLC INC	403811	06/30/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033218	24.00
OCLC INC	402206	06/30/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033219	2,306.07
PATTERSON II, GL	6262015	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033220	814.00
PEPPE, JUDITH M	3541949	06/30/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033221	13.90
PEPPE, JUDITH M	8441557	06/30/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033221	36.85

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PEPPLE, JUDITH M	8473140	06/30/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033221	24.98
PRAXAIR DISTRIBUTION INC	52917104	06/30/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1033222	139.65
QUALITY CARQUEST	4803343110	06/30/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1033223	88.98
QUILL CORP	5184434	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1033224	353.05
QUILL CORP	5376115	06/30/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1033224	63.59
QUILL CORP	5414615	06/30/2015	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1033224	32.20
QUILL CORP	5417754	06/30/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1033224	356.61
QUILL CORP	5453807	06/30/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chlnle	Supplies	1033224	75.11
QUILL CORP	5458629	06/30/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chlnle	Supplies	1033224	28.28
QUILL CORP	5458730	06/30/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chlnle	Supplies	1033224	21.75
QUILL CORP	5489086	06/30/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1033224	16.29
QUILL CORP	5495026	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1033224	16.31
ROGER THE PLUMBER	23523	06/30/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033225	369.50
RUSH TRUCK CENTER	98310946	06/30/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	REFER TO PO 2015 1762	1033226	2,065.99
RUSH TRUCK CENTER	98457406	06/30/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	REFER TO PO 2015 1762	1033226	(579.62)
S & S WORLDWIDE INC	8591580	06/30/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1033227	286.83
SAFEWAY INC	1038947	06/30/2015	205-4600-43730 - Water	Roads-Roads St Johns	REFER TO PO 2015 1641	1033228	43.14
SAFEWAY INC	1038948	06/30/2015	205-4600-43730 - Water	Roads-Roads St Johns	REFER TO PO 2015 1641	1033228	32.01
SALAM INTERNATIONAL INC	44174	06/30/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1818	1033229	773.30
SONORA QUEST LABORATORIES	63015	06/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1033230	126.73
SOURCEHOV	67792	06/30/2015	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1033231	595.10
SOURCEHOV	67792PSTG	06/30/2015	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1033231	996.93
SPEEDY SALES AND SERVICE	2996	06/30/2015	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	1033232	315.00
ST JOHNS CITY	51855001JUN15	06/30/2015	340-3400-43730 - Water	Jail District-Jail	Water	1033233	272.56
ST JOHNS CITY	62920001JUN15	06/30/2015	212-5300-43730 - Water	Health Services-Tobacco Prevention	Water	1033233	60.98
ST JOHNS CITY	bishopere613	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033234	1,115.84
ST JOHNS CITY	bishopere627	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033234	1,161.27
ST JOHNS CITY	bishoppayroll613	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033234	1,587.49
ST JOHNS CITY	bishoppayroll627	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033234	1,766.09
ST JOHNS GLASS AND MIRROR	1579	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1033235	66.18
STALEY LAW FIRM PLLC	CR2014098	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033236	440.00
STALEY LAW FIRM PLLC	CR2014136	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033236	88.00
STALEY LAW FIRM PLLC	CR2014173	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033236	198.00
STALEY LAW FIRM PLLC	CR2015118119	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033236	247.50
THE WOOD LAW OFFICE (RONALD WOOD)	CR20131059899	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033237	275.00
THE WOOD LAW OFFICE (RONALD WOOD)	JV2008065	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033237	55.00
THOMSON REUTERS WEST	6101505159	06/30/2015	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1033238	241.07
TOWN OF EAGAR	jonesere61915	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033239	1,347.28
TOWN OF EAGAR	jonesere6535	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033239	1,432.45
TOWN OF EAGAR	jonespayroll6191	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033239	1,916.80
TOWN OF EAGAR	jonespayroll6515	06/30/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1033239	2,116.39
TOWN OF SPRINGERVILLE	60644001JUN15	06/30/2015	212-5300-43730 - Water	Health Services-Tobacco Prevention	Water	1033240	65.85
U GEOLOGICAL SURVEY	90356880	06/30/2015	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	1033241	5,600.00
VALLEY AUTO PARTS	32904	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	85.10
VALLEY AUTO PARTS	32974	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	141.83
VALLEY AUTO PARTS	35790	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	99.43
VALLEY AUTO PARTS	35867	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	11.31
VALLEY AUTO PARTS	35868	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	381.85
VALLEY AUTO PARTS	35872	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	27.26
VALLEY AUTO PARTS	35905	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	28.10
VALLEY AUTO PARTS	35919	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	94.21
VALLEY AUTO PARTS	35958	06/30/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	REFER TO PO 2015 1828	1033242	14.34
VALLEY AUTO PARTS	35959	06/30/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	REFER TO PO 2015 1828	1033242	404.15
VALLEY AUTO PARTS	35960	06/30/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	REFER TO PO 2015 1828	1033242	448.86
VALLEY AUTO PARTS	36032	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	49.56
VALLEY AUTO PARTS	36047	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	10.59
VALLEY AUTO PARTS	36066	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	4.36
VALLEY AUTO PARTS	36250	06/30/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	REFER TO PO 2015 1828	1033242	151.17
VALLEY AUTO PARTS	36261	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	185.91
VALLEY AUTO PARTS	36262	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	27.34
VALLEY AUTO PARTS	36270	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	30.81
VALLEY AUTO PARTS	36309	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	41.34
VALLEY AUTO PARTS	36346	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	14.31
VALLEY AUTO PARTS	36348	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033242	7.24
VERIZON WIRELESS	974396207	06/30/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1033243	44.52
VERIZON WIRELESS	9747703127	06/30/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1033243	53.64
VERIZON WIRELESS	9748010041	06/30/2015	100-1200-43220 - Internet	General Fund-Elections	Internet	1033243	40.03
VERIZON WIRELESS	9748089509	06/30/2015	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1033243	69.36
VERIZON WIRELESS	9748089509	06/30/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1033243	304.34
VERIZON WIRELESS	9748089509	06/30/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1033243	64.52
VERIZON WIRELESS	9748089960	06/30/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1033243	528.28

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VERIZON WIRELESS	9748089961	06/30/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1033243	40.01
WAL-MART COMMUNITY	1784	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033244	50.87
WAL-MART COMMUNITY	1784	06/30/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1033244	50.86
WAL-MART COMMUNITY	733	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	FOOD & SUPPLIES	1033244	32.70
WAL-MART COMMUNITY	733	06/30/2015	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD & SUPPLIES	1033244	59.02
WAL-MART COMMUNITY	733	06/30/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	FOOD & SUPPLIES	1033244	32.70
WAL-MART COMMUNITY	733	06/30/2015	100-3700-41220 - Food Supplies	General Fund-Juvenile Probation	FOOD & SUPPLIES	1033244	59.02
WAUNEKA, CECILIA R	61715R	06/30/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1033245	34.00
WELLS FARGO BANK 1108	445432	06/30/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1033246	75.00
WELLS FARGO BANK 1108	RA433387823	06/30/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1033246	734.98
WHITE MOUNTAIN PUBLISHING CO	92223301	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	22.64
WHITE MOUNTAIN PUBLISHING CO	92245501	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	19.22
WHITE MOUNTAIN PUBLISHING CO	92303801	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	22.64
WHITE MOUNTAIN PUBLISHING CO	92308501	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	19.22
WHITE MOUNTAIN PUBLISHING CO	92347701	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	22.64
WHITE MOUNTAIN PUBLISHING CO	92362301	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	19.22
WHITE MOUNTAIN PUBLISHING CO	92362701	06/30/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1033247	22.64
WHITE MOUNTAIN PUBLISHING CO	92423201	06/30/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1033247	684.51
WHITE MOUNTAIN PUBLISHING CO	92426701	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	22.64
WHITE MOUNTAIN PUBLISHING CO	92435101	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	19.22
WHITE MOUNTAIN PUBLISHING CO	92451201	06/30/2015	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1033247	22.64
WHITE MOUNTAIN PUBLISHING CO	92451401	06/30/2015	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1033247	22.64
WHITE MOUNTAIN PUBLISHING CO	92453101	06/30/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1033247	22.64
WHITE MOUNTAIN PURIFIED WATER & ICE	605238	06/30/2015	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1033248	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605239	06/30/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1033248	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605262	06/30/2015	100-3500-43730 - Water	General Fund-Adult Probation	Water	1033248	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10006700001EBD	06/30/2015	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1033249	75.00
WOODLAND BUILDING CENTER	A300240244	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033250	4.69
WOODLAND BUILDING CENTER	A500175911	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033250	27.01
WOODLAND BUILDING CENTER	A500175915	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033250	2.71
WOODLAND BUILDING CENTER	A600273038	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033250	6.54
WOODLAND BUILDING CENTER	R10019292	06/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1033250	65.46
WORLD TRADE PRESS	INV63763	06/30/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033251	400.00
XEROX CORP	80225495	06/30/2015	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	Maintenance Agreements	1033252	297.01
XEROX CORP	80334481	06/30/2015	100-3050-49040 - Maintenance Agreements	General Fund-Jury Fees and Expenses	REF PO 2015 00000105	1033252	101.45
YOUNGS FUTURE TIRE	TS3855	06/30/2015	212-3800-43910 - Automotive Repairs and Maint	Health Services-Medical Examiner	automotive repair and maint	1033253	742.28
ALLREDS WESTERN WEAR	2664	07/15/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1033254	39.26
ALSCO INC	LPHO1052482	07/15/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1033255	120.75
ALSCO INC	LPHO1052962	07/15/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1033255	117.45
ALSCO INC	LPHO1054721	07/15/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1033255	120.75
AMIGOS LIBRARY SERVICES	260858	07/15/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033256	1,500.00
APACHE COUNTY YOUTH COUNCIL	143	07/15/2015	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1033257	200.00
ASHTONS REPAIR INC	31820	07/15/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1033258	50.00
ASPEN TIRE & OIL	5370INV	07/15/2015	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1033259	35.86
ASTRO DISTRIBUTING	12130	07/15/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033260	368.72
AT&T	2263JUL15	07/15/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033261	63.20
AZ SUPREME COURT	201500010001	07/15/2015	244-3500-43100 - Professional Services	Probation Services-Adult Probation	Professional Services	1033262	412.96
B & H WHOLESALE POPCORN CANNERY	10519259	07/15/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1033263	144.65
BAUMAN HOME AND AUTO INC	12900601621	07/15/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033264	9.26
BAUMAN HOME AND AUTO INC	12900602253	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	5.49
BAUMAN HOME AND AUTO INC	12900602673	07/15/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033264	14.82
BAUMAN HOME AND AUTO INC	12901673336	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	13.07
BAUMAN HOME AND AUTO INC	12901673527	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	66.98
BAUMAN HOME AND AUTO INC	12901673528	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	69.91
BAUMAN HOME AND AUTO INC	12901673530	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	202.89
BAUMAN HOME AND AUTO INC	12901673593	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	41.81
BAUMAN HOME AND AUTO INC	12901673635	07/15/2015	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1033264	23.76
BAUMAN HOME AND AUTO INC	12901673637	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	23.76
BAUMAN HOME AND AUTO INC	12901673641	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	6.52
BAUMAN HOME AND AUTO INC	12901673642	07/15/2015	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1033264	9.79
BAUMAN HOME AND AUTO INC	12901673778	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033264	39.79
BEGAY, SARAH MAE	2993	07/15/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1033265	35.00
BISHOP, TRET	71915A	07/15/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	1033266	212.00
BLUE HILLS ENVIRONMENTAL	9178943	07/15/2015	212-5100-43740 - Refuse Disposal	Health Services-Health Services	Refuse Disposal	1033267	48.00
BLUE HILLS ENVIRONMENTAL	9179582	07/15/2015	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1033267	57.75
BOOKLIST	AUG152015	07/15/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033268	147.50
BOTTOM LINE PUBLICATIONS	1052700003038595	07/15/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033269	29.95
BRADCO	39580	07/15/2015	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	1033270	7,137.97
BRADCO	39580	07/15/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1033270	10,972.22
BUNTON, KELLY L	103	07/15/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1033271	1,020.00
BURDICK, DAVID G	70815R	07/15/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1033272	272.70

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BURNHAM MORTUARY	15EG003	07/15/2015	212-3800-41000 - Supplies	Health Services-Medical Examiner	Supplies	1033273	67.64
BURNHAM MORTUARY	15EG044	07/15/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1033273	198.00
BURNHAM MORTUARY	15SJ029	07/15/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1033273	391.50
BURNHAM MORTUARY	15SJ031	07/15/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1033273	198.00
CATLIN, HAILEY	70715R	07/15/2015	297-2900-43310 - Travel and Training Expense	Fill the Gap, Courts-Superior Court	Travel and Training Expense	1033274	346.70
CELLULAR ONE NE AZ	396889S	07/15/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1033275	278.73
CENTRAL ARIZONA SUPPLY	29S114600	07/15/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033276	180.53
COLUMBIA, CHAD	7091S	07/15/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1033277	160.00
DEDMAN, JOSEPH	7191SA	07/15/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	1033278	212.00
EBSCO SUBSCRIPTION SERVICES	74110	07/15/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033279	2.20
EMPIRE MACHINERY	EPCT00009660	07/15/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Annual Maintenance Agreement	1033280	2,270.00
FITE, ROBERT L	7091S	07/15/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1033281	67.86
FREEMAN, JOHN L	7091S	07/15/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1033282	51.76
FRONTIER	0116JUL15	07/15/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1033283	688.73
FULTON, LENORA Y	70615R	07/15/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1033284	97.94
GALL'S INC	BC0167592	07/15/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1033285	333.00
GEI WORKS	27953	07/15/2015	256-3900-46000 - Assets under \$5000	Accent/Sheriff-Sheriff	Incinerators	1033286	8,008.99
GRIMSLEY, DONALD J	201507	07/15/2015	235-2900-43100 - Professional Services	Norvlel Decree Administration-Superior Court	Professional Services	1033287	480.00
HAMBLIN LAW OFFICE PLC	701201S	07/15/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033288	8,500.00
HATCH MOTOR COMPANY SNOWFLAKE	160076941	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033289	100.43
HATCH MOTOR COMPANY SNOWFLAKE	160080821	07/15/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033289	378.49
HILL AZ GROCERY STORE	7011S	07/15/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033290	7.72
HILL AZ GROCERY STORE	7061S	07/15/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033290	32.72
HILL AZ GROCERY STORE	7071S	07/15/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	1033290	246.58
HILL AZ GROCERY STORE	7071SA	07/15/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033290	4.68
HILL AZ GROCERY STORE	7081S	07/15/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033290	27.52
HILL AZ GROCERY STORE	7091S	07/15/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033290	22.64
HILLYARD INC	601584869	07/15/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1033291	1,804.36
JONES, STEVEN B	7191SA	07/15/2015	256-3991-43310 - Travel and Training Expense	Accent/Sheriff-AGF Federal RICO	Travel and Training Expense	1033292	212.00
KONICA MINOLTA	234987264	07/15/2015	100-1400-49040 - Maintenance Agreements	General Fund-Finance	Maintenance Agreements	1033293	435.96
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	281795898	07/15/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1033294	345.91
LAW OFFICE OF DIRK LEGATE PLLC	20150702	07/15/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033295	8,500.00
LESUEUR ADVANCE AUTOMOTIVE LLC	13396	07/15/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	AUTOMOTIVE REPAIR AND MAINTIANCE	1033296	36.98
LESUEUR ADVANCE AUTOMOTIVE LLC	13396	07/15/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	AUTOMOTIVE REPAIR AND MAINTIANCE	1033296	388.95
LOWES #24	7061S	07/15/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	Luncheon	1033297	67.35
MARVIN A HUSTAD JACQUELINE HUSTAD REVOCABLE TRUST	1023	07/15/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1033298	1,080.00
MCCARTHY, STEPHANIE	707201S	07/15/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1033299	27.49
MCI	7900JUN15	07/15/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1033300	41.48
MCKESSON MEDICAL SURGICAL	602122248	07/15/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1033301	89.34
MERRILL, DAYSON	72715A	07/15/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1033302	231.00
MIRANDA, OSCAR R	7091S	07/15/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1033303	116.84
MORALES, LUIS ANGEL	706201502	07/15/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1033304	40.00
NAVAJO SANITATION INC	59090	07/15/2015	100-1600-43740 - Refuse Disposal	General Fund-I.P. - Chinle	Refuse Disposal	1033305	37.80
NAVAJO WESTERNERS	7034	07/15/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033306	76.09
NAVAJO WESTERNERS	7038	07/15/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033306	19.10
NAVAJO WESTERNERS	7043	07/15/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033306	45.62
NAVAPACHE ELECTRIC COOPERATIVE	2177905JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	103.34
NAVAPACHE ELECTRIC COOPERATIVE	2278206JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	48.02
NAVAPACHE ELECTRIC COOPERATIVE	2285706JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	124.02
NAVAPACHE ELECTRIC COOPERATIVE	2286006JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	154.87
NAVAPACHE ELECTRIC COOPERATIVE	2551207JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	105.04
NAVAPACHE ELECTRIC COOPERATIVE	2551707JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	730.78
NAVAPACHE ELECTRIC COOPERATIVE	2822505JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	324.27
NAVAPACHE ELECTRIC COOPERATIVE	2822905JUL15	07/15/2015	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1033307	7,893.75
NAVAPACHE ELECTRIC COOPERATIVE	2823005JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	27.19
NAVAPACHE ELECTRIC COOPERATIVE	2823405JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	910.14
NAVAPACHE ELECTRIC COOPERATIVE	2823505JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	1,452.54
NAVAPACHE ELECTRIC COOPERATIVE	2832708JUL15	07/15/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	1033307	80.38
NAVAPACHE ELECTRIC COOPERATIVE	2836406JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	86.09
NAVAPACHE ELECTRIC COOPERATIVE	2836505JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	138.09
NAVAPACHE ELECTRIC COOPERATIVE	2836605JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	1,971.32
NAVAPACHE ELECTRIC COOPERATIVE	2940706JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	281.98
NAVAPACHE ELECTRIC COOPERATIVE	2960605JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	120.39
NAVAPACHE ELECTRIC COOPERATIVE	3360105JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	135.56
NAVAPACHE ELECTRIC COOPERATIVE	3360205JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	150.90
NAVAPACHE ELECTRIC COOPERATIVE	3379106JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	23.52
NAVAPACHE ELECTRIC COOPERATIVE	3543505JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	1,183.00
NAVAPACHE ELECTRIC COOPERATIVE	4008005JUL15	07/15/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1033307	142.98
NAVAPACHE ELECTRIC COOPERATIVE	425905JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	68.81
NAVAPACHE ELECTRIC COOPERATIVE	5798602JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	51.45
NAVAPACHE ELECTRIC COOPERATIVE	6081000JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	2,117.49

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	7098300JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	1,004.39
NAVOPACHE ELECTRIC COOPERATIVE	7103000JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	1,366.29
NAVOPACHE ELECTRIC COOPERATIVE	7248800JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	430.59
NAVOPACHE ELECTRIC COOPERATIVE	7736000JUL15	07/15/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1033307	30.11
NORTHERN NAVAJO NATION FAIR	7072015	07/15/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1033308	250.00
OKLAHOMA STATE BANK	4114534FY16	07/15/2015	205-4710-44500 - Interest Expense	Roads-Dist I Carryover	CAPITAL LEASE	1033309	1,230.64
OKLAHOMA STATE BANK	4114534FY16	07/15/2015	205-4710-46111 - Capital Lease Principal	Roads-Dist II Carryover	CAPITAL LEASE	1033309	28,979.10
OVERDRIVE INC	70615	07/15/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033310	309.93
PATTERSON, DANA BRYCE	2015710	07/15/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033311	8,500.00
PENA, KERRY	72015A	07/15/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1033312	473.32
PERFECT PRINTZ LLC	19014	07/15/2015	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1033313	367.54
PERFECT PRINTZ LLC	19039	07/15/2015	100-1200-43900 - Repairs and Maintenance	General Fund-Elections	Repairs and Maintenance	1033313	56.04
PERFECT PRINTZ LLC	19067	07/15/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1033313	410.78
PLATT DDS, RANDOLPH	70715	07/15/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1033314	222.00
QUILL CORP	5571157	07/15/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1033315	15.22
QUILL CORP	5575401	07/15/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1033315	17.61
RDO EQUIPMENT CO	P60235	07/15/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1033316	190.60
S & S SELF STORAGE	JULY2015	07/15/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1033317	57.00
SAFEWAY INC	279350	07/15/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	1033318	47.24
SALAM INTERNATIONAL INC	44200	07/15/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1033319	16.50
SAM, AUSTIN A	7012015	07/15/2015	100-1800-43100 - Professional Services	General Fund-J.P. - Puerco	Professional Services	1033320	113.80
SATCOM GLOBAL INC	A107150018	07/15/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033321	49.35
SATCOM GLOBAL INC	A107150018	07/15/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1033321	98.69
SCOTT, RALPH	7062015	07/15/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1033322	138.20
SECURUS TECHNOLOGIES INC	IDA00020294	07/15/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1033323	659.51
SHIRLEY, JOE	70715R	07/15/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033324	172.50
SHUPE, ARTHUR H	201507	07/15/2015	235-2900-41160 - Gasoline	Norviel Decree Administration-Superior Court	PROFESSIONAL SERVICES	1033325	48.90
SHUPE, ARTHUR H	201507	07/15/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	PROFESSIONAL SERVICES	1033325	750.00
SMALLEY, DEBRA STUART	71315	07/15/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1033326	750.00
ST JOHNS EMERGENCY SERVICES	15413	07/15/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1033327	1,124.46
ST JOHNS UNITED DRUG	376319	07/15/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1033328	20.39
ST LOUIS UNIVERSITY	217694	07/15/2015	212-3800-47940 - Registrations	Health Services-Medical Examiner	REGISTRATION	1033329	750.00
STANDARD ELECTRIC WHOLESALE LLC	38663	07/15/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Light bulbs not to exceed \$500.00	1033330	294.03
SUN RIDGE SYSTEMS, INC	4036	07/15/2015	100-3900-49040 - Maintenance Agreements	General Fund-Sheriff	Annual Support Services Agreement	1033331	9,250.00
SUN RIDGE SYSTEMS, INC	4036	07/15/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Annual Support Services Agreement	1033331	9,250.00
TOWN OF EAGAR	162500JUL15	07/15/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1033332	375.67
VALLEY AUTO PARTS	36355	07/15/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033333	12.00
VALLEY AUTO PARTS	36415	07/15/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033333	114.33
VALLEY AUTO PARTS	36765	07/15/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033333	32.73
VALLEY AUTO PARTS	36873	07/15/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033333	56.55
VALLEY AUTO PARTS	36874	07/15/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033333	40.48
VERIZON WIRELESS	9748177919	07/15/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1033334	248.75
WALKER, VERLYN DEAN	71815A	07/15/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	Travel and Training Expense	1033335	1,457.13
WALSH, GEORGE	62215	07/15/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1033336	77.06
WELLS FARGO BANK 0609	212189055	07/15/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1033337	571.73
WELLS FARGO BANK 0609	P80029183045	07/15/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1033337	250.00
WESTERN DRUG COMPANY	136874	07/15/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033338	42.28
WHITE MOUNTAIN PUBLISHING CO	6513JUL15	07/15/2015	100-3700-49070 - Books and Periodicals	General Fund-Juvenile Probation	Books and Periodicals	1033339	38.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605343	07/15/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	1033340	42.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605343	07/15/2015	340-3400-43730 - Water	Jail District-Jail	Water	1033340	42.00
WHITE RAVEN OF ARIZONA LLC	3694	07/15/2015	262-0200-41115 - Educational Programs	Fair & Legal Employment-Attorney	Educational Programs	1033341	4,540.20
WOODLAND BUILDING CENTER	A300240700	07/15/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Nutrisio Project East 2015	1033342	1,360.33
WOODLAND BUILDING CENTER	A300240796	07/15/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033342	18.53
WOODLAND BUILDING CENTER	A400203720	07/15/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033342	28.34
WOODLAND BUILDING CENTER	A400205137	07/15/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033342	98.16
WOODLAND BUILDING CENTER	A400205138	07/15/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Infrastructure	1033342	165.41
WOODLAND BUILDING CENTER	A400273634	07/15/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033342	22.77
WOODLAND BUILDING CENTER	A600272433	07/15/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033342	28.34
WOODLAND BUILDING CENTER	A600273149	07/15/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033342	26.17
WOODLAND BUILDING CENTER	A600273188	07/15/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033342	5.12
YOUNGS FUTURE TIRE	T56325	07/15/2015	205-4500-41130 - Tires	Roads-Roads Round Valley	unt 5816	1033343	694.05
YOUNGS FUTURE TIRE	T56337	07/15/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1033343	149.28
ASRS LEGACY EORP	ppe071115	07/16/2015	100-0700-40300 - Elected Officials Retirement	General Fund-Clerk of Superior Court	Elected Officials Retirement	1033344	3.06
ASRS LEGACY EORP	ppe071115	07/16/2015	100-2000-40300 - Elected Officials Retirement	General Fund-JP Round Valley	Elected Officials Retirement	1033344	3.84
ASRS LEGACY EORP	ppe071115	07/16/2015	100-2900-40300 - Elected Officials Retirement	General Fund-Superior Court	Elected Officials Retirement	1033344	3.49
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	USE TAX	1033345	44.46
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1033345	6.40
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-0462-48510 - Motor Vehicles	General Fund-BOS - District II	USE TAX	1033345	2,464.00
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	USE TAX	1033345	13.51
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-2800-41000 - Supplies	General Fund-Recorder	USE TAX	1033345	14.30
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	USE TAX	1033345	23.24

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	USE TAX	1033345	5.82
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1033345	250.33
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	USE TAX	1033345	17.19
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	USE TAX	1033345	19.89
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	1033345	35.55
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	USE TAX	1033345	4.70
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1033345	17.50
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1033345	87.03
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	USE TAX	1033345	65.04
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1033345	13.96
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	USE TAX	1033345	7.17
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	212-5120-41000 - Supplies	Health Services-CDSMP	USE TAX	1033345	37.17
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	USE TAX	1033345	16.23
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	USE TAX	1033345	144.68
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	212-5645-41000 - Supplies	Health Services-Health Start	USE TAX	1033345	290.82
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	240-3400-41000 - Supplies	Jail Enhancement-Jail	USE TAX	1033345	87.64
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	USE TAX	1033345	41.86
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	USE TAX	1033345	1.12
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1033345	109.20
AZ DEPT OF REVENUE	866000385JUN15	06/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1033345	73.61
FRONTIER	2683JUN15	06/30/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1033346	69.81
JOHN R MICK FAMILY LLLP	41515	07/16/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	fuels thinning in Tal WI WI under the WFFF14-205 contract	1033347	1,845.00
PUBLIC SAFETY PERSONNEL 401	ppe071115	07/16/2015	100-0461-40300 - Elected Officials Retirement	General Fund-BOS - District I	Elected Officials Retirement	1033348	51.75
DAHOZY, RODGER	72215A	07/20/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1033349	425.27
AMAZON COM INC	298891166732	06/30/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1033350	41.77
APACHE COUNTY	5999	06/30/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1033351	15.00
ARIZONA STATE FORESTRY DIVISION	2987	06/30/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	REF PO 2015 00001679	1033352	5,444.40
AZ COUNTIES INSURANCE POOL	2015156	06/30/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1033353	1,063.00
AZ SECRETARY OF STATE	VRAZH0142015	06/30/2015	100-2800-49040 - Maintenance Agreements	General Fund-Recorder	Maintenance Agreements	1033354	5,425.00
AZ SUPREME COURT	4736	06/30/2015	100-2020-43100 - Professional Services	General Fund-Springerville Magistrate	Professional Services	1033355	9.00
BANK OF THE WEST - 4762	BWINT	06/30/2015	100-0461-49090 - Late Fees	General Fund-BOS - District I	LATE FEES	1033356	23.12
BANK OF THE WEST - 4762	SIZZLER0621	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033356	(3.00)
COPPERSTATE BOLT & NUT CO	I01274631	06/30/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1033357	89.59
COREMR LC	3438	06/30/2015	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1033358	370.00
CORONADO LAW FIRM PLLC	11317	06/30/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1033359	11.00
CRESCENT ELECTRIC SUPPLY CO	S500547379002	06/30/2015	202-8010-41111 - Safety Supplies	County Library-Buildings	Safety Supplies	1033360	193.12
CRESCENT ELECTRIC SUPPLY CO	S500554963001	06/30/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	REF PO 2015 00001683	1033360	923.58
CRESCENT ELECTRIC SUPPLY CO	S500554963002	06/30/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	REF PO 2015 00001683	1033360	562.72
CRESCENT ELECTRIC SUPPLY CO	S500570596001	06/30/2015	100-0200-43900 - Repairs and Maintenance	General Fund-Attorney	Repairs and Maintenance	1033360	125.16
CRESCENT ELECTRIC SUPPLY CO	S500570606001	06/30/2015	100-0200-43900 - Repairs and Maintenance	General Fund-Attorney	Repairs and Maintenance	1033360	220.54
CRESCENT ELECTRIC SUPPLY CO	S500570673001	06/30/2015	334-0200-43900 - Repairs and Maintenance	Attorney Diversion-Attorney	Repairs and Maintenance	1033360	666.70
CRESCENT ELECTRIC SUPPLY CO	S500592146001	06/30/2015	202-8010-41111 - Safety Supplies	County Library-Buildings	Safety Supplies	1033360	183.21
CUPPS, WILLIAM	203604	06/30/2015	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	1033361	220.00
DAY CUSTOMS AUTOMOTIVE	537898	06/30/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1033362	37.80
DIAMOND C FEEDS	299431	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033363	19.60
DOYLES AUTO BODY INC	14403	06/30/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1033364	50.00
FOUR CORNERS WELDING & GAS SUPPLY	GR120716	06/30/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1033365	55.65
GALL'S INC	3750212	06/30/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	1033366	268.76
GALLUP WATER WORKS	46713	06/30/2015	205-4800-43730 - Water	Roads-Roads Chinle	REF PO 2015 00001694	1033367	35.75
GREGORY, MARSHA ANN	61615R	06/30/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	Travel and Training Expense	1033368	315.98
GREGORY, MARSHA ANN	61615R	06/30/2015	100-2020-43310 - Travel and Training Expense	General Fund-Springerville Magistrate	Travel and Training Expense	1033368	315.97
HALL, PATRICIA	JUNE2015	06/30/2015	100-5140-43100 - Professional Services	General Fund-Public Fiduciary	Professional Services	1033369	217.50
HATCH CONSTRUCTION	16361	06/30/2015	205-4500-41376 - Cold Hot Mix	Roads-Roads Round Valley	REF PO 2015 00001805	1033370	2,539.52
KIMBALL EQUIPMENT COMPANY	664741	06/30/2015	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	REF PO 2015 00001316	1033371	75,387.63
KIMBALL EQUIPMENT COMPANY	664742	06/30/2015	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	REF PO 2015 00001386	1033371	2,323.53
KTNN RADIO STATION	CC115069362	06/30/2015	204-2800-43400 - Advertising	HAVA-Recorder	REF PO 2015 00001630	1033372	1,680.00
MARTIN, KENNETH D	6172015	06/30/2015	100-1900-43100 - Professional Services	General Fund-JP St. Johns	Professional Services	1033373	47.86
MINEER, KIRBY J	62815	06/30/2015	340-0000-36111 - Inmate Housing	Jail District-General	Miscellaneous Expenditures	1033374	171.00
MISBACH, CHRISTOPHER BRIAN	2NDQTR2015	06/30/2015	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1033375	1,800.00
NATIONAL JUDGES ASSOCIATION	JUN2015S1	06/30/2015	100-1900-47930 - Dues and Memberships	General Fund-JP St. Johns	Dues and Memberships	1033376	120.00
NAVAJO TRIBAL UTILITY AUTHORITY	60009484JUL15	06/30/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1033377	105.72
NAVAJO TRIBAL UTILITY AUTHORITY	60009485JUL15	06/30/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1033377	75.30
NAVAJO TRIBAL UTILITY AUTHORITY	60028575JUL15	06/30/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1033378	19.51
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JUL15	06/30/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1033378	560.46
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JUL15	06/30/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1033378	32.55
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JUL15	06/30/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1033378	71.17
NAVAJO TRIBAL UTILITY AUTHORITY	60192005JUL15	06/30/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1033378	42.74
NAVAJO TRIBAL UTILITY AUTHORITY	60234604JUL15	06/30/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1033378	32.55
NAVAJO TRIBAL UTILITY AUTHORITY	60279310JUL15	06/30/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1033378	113.45
NAVAJO TRIBAL UTILITY AUTHORITY	32001008530	06/30/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1033379	1,156.66
NAVAJO TRIBAL UTILITY AUTHORITY	60054023JUL15	06/30/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1033379	69.83

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVAJO TRIBAL UTILITY AUTHORITY	60305221JUN15A	06/30/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1033379	118.27
NAVAJO TRIBAL UTILITY AUTHORITY	60347210JUL15	06/30/2015	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	1033379	203.39
NAVOPACHE ELECTRIC COOPERATIVE	2260605JUL15	06/30/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1033380	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2507006JUL15	06/30/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	1033380	516.06
NAVOPACHE ELECTRIC COOPERATIVE	2551105JUL15	06/30/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1033380	518.84
NAVOPACHE ELECTRIC COOPERATIVE	2959805JUL15	06/30/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1033380	279.41
NAVOPACHE ELECTRIC COOPERATIVE	4024061JUL15	06/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1033380	25.44
NAVOPACHE ELECTRIC COOPERATIVE	4039061JUL15	06/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1033380	315.92
NAVOPACHE ELECTRIC COOPERATIVE	6808402JUL15	06/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1033380	248.32
NAVOPACHE ELECTRIC COOPERATIVE	6934500JUL15	06/30/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1033380	28.89
NAVOPACHE ELECTRIC COOPERATIVE	7013001JUL15	06/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1033380	1,115.41
NAVOPACHE ELECTRIC COOPERATIVE	7032700JUL15	06/30/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1033380	131.56
NAVOPACHE ELECTRIC COOPERATIVE	7655300JUL15	06/30/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1033380	30.42
NEVES UNIFORMS & EQUIPMENT	AB104495	06/30/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1033381	137.82
PADILLA, DEBBIE L	62415R	06/30/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1033382	55.96
PADILLA, DEBBIE L	62415R	06/30/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1033382	54.31
PADILLA, DEBBIE L	62415R	06/30/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1033382	54.31
PRAXAIR DISTRIBUTION INC	53098898	06/30/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1033383	237.89
PTS OF AMERICA LLC	94940	06/30/2015	340-3400-43315 - Travel Inmate	Jail District-Jail	Travel, Inmate	1033384	704.00
QED INC	54055940001	06/30/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	REFER TO PO 2015 1706	1033385	88.65
QED INC	54055940003	06/30/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	REFER TO PO 2015 1706	1033385	3,053.03
QED INC	54055940005	06/30/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	REFER TO PO 2015 1706	1033385	101.32
QUILL CORP	5534444	06/30/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1033386	540.71
SANOFI PASTEUR INC	904514458	06/30/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	1033387	154.12
SANOFI PASTEUR INC	904514458	06/30/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1033387	662.17
SENTRY FIRE AND WELDING SUPPLY INC	23777C	06/30/2015	205-4400-43890 - Other Rentals	Roads-Roads Puerco	Other Rentals	1033388	108.22
SHELL OIL	65176364507	06/30/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	FUEL TRAVEL	1033389	81.57
SHELL OIL	65176364507	06/30/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL TRAVEL	1033389	21.00
SHELL OIL	65176364507	06/30/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL TRAVEL	1033389	1,554.51
SHELL OIL	65176364507	06/30/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL TRAVEL	1033389	100.69
SHELL OIL	65176364507	06/30/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL TRAVEL	1033389	74.38
SHELL OIL	65176364507	06/30/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL TRAVEL	1033389	193.48
SHIRLEY, JOE	61615R	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033390	170.20
SHOW LOW FORD INC	6015793	06/30/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1033391	99.64
SHOW LOW FORD INC	6015835	06/30/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1033391	363.60
SIERRA PROPANE	309214	06/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1033392	79.81
SIERRA PROPANE	309479	06/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1033392	99.12
SINE-SHIELDS, KELI ANN	60815R	06/30/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	Travel and Training Expense	1033393	301.42
SINE-SHIELDS, KELI ANN	62415R	06/30/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	1033393	164.58
SPARKLETTS WATER	11115425070115	06/30/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1033394	29.25
SPARKLETTS WATER	11116497070115	06/30/2015	205-4400-43730 - Water	Roads-Roads Puerco	Water	1033394	45.94
SPARKLETTS WATER	11120666070115	06/30/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1033394	87.78
SPARKLETTS WATER	11120955070115	06/30/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1033394	31.80
SPARKLETTS WATER	12132105070115	06/30/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	1033394	110.67
SPARKLETTS WATER	12132115070115	06/30/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	1033394	56.84
SPARKLETTS WATER	14371801071015	06/30/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1033394	39.37
ST JOHNS CITY	41140001JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	75.07
ST JOHNS CITY	41140001JUN15	06/30/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1033395	75.07
ST JOHNS CITY	42810003JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	107.01
ST JOHNS CITY	42909000JUN15	06/30/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1033395	36.91
ST JOHNS CITY	42910015JUN15	06/30/2015	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1033395	437.69
ST JOHNS CITY	42910015JUN15	06/30/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1033395	92.65
ST JOHNS CITY	51562000JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	625.68
ST JOHNS CITY	51850001JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	133.01
ST JOHNS CITY	51860001JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	95.62
ST JOHNS CITY	53030004JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	69.80
ST JOHNS CITY	62480000JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	452.18
ST JOHNS CITY	62490000JUN15	06/30/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1033395	77.75
ST JOHNS CITY	62495003JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	48.49
ST JOHNS CITY	62500003JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033395	48.49
THE GUIDANCE CENTER	A02824	06/30/2015	200-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1033396	975.00
THE GUIDANCE CENTER	A02826	06/30/2015	200-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1033396	600.00
THOMPSON, OCTAVIA	70715R	06/30/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1033397	10.00
THOMSON REUTERS WEST	831827748	06/30/2015	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1033398	275.67
THOMSON REUTERS WEST	832094548	06/30/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1033398	779.52
TIFCO INDUSTRIES	71064198	06/30/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1033399	307.06
TOWN OF SPRINGERVILLE	60643100JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033400	39.67
TOWN OF SPRINGERVILLE	60656000JUN15	06/30/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033400	280.54
VALLEY AUTO PARTS	34872	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033401	10.43
VALLEY AUTO PARTS	35793	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033401	20.11
VALLEY AUTO PARTS	36218	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033401	33.72

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VERITAS RESEARCH CONSULTING	VRC129	06/30/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1033402	2,520.00
VERIZON WIRELESS	9747853927	06/30/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1033403	65.25
VERIZON WIRELESS	9748105274	06/30/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1033403	47.96
VERIZON WIRELESS	9748105274	06/30/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1033403	64.74
VERIZON WIRELESS	9748105274	06/30/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1033403	110.22
VERIZON WIRELESS	9748105274	06/30/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1033403	52.52
VERIZON WIRELESS	9748105274	06/30/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1033403	92.20
VERIZON WIRELESS	9748105274	06/30/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1033403	108.96
VERIZON WIRELESS	9748105274	06/30/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1033403	73.59
VERIZON WIRELESS	9748105274	06/30/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1033403	113.61
VERIZON WIRELESS	9748105274	06/30/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1033403	234.96
VERIZON WIRELESS	9748105274	06/30/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1033403	31.06
VERIZON WIRELESS	97482212490	06/30/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1033403	54.33
VERIZON WIRELESS	97482246741	06/30/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1033403	39.75
VERNON DOMESTIC IMPROVEMENT	VERNL8IUJL15	06/30/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	1033404	127.48
WELLS FARGO BANK 0609	3764266	06/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1033405	317.76
WHITE MOUNTAIN PUBLISHING CO	9212	06/30/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1033406	21.71
WHITE MOUNTAIN PURIFIED WATER & ICE	605264	06/30/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1033407	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605264	06/30/2015	100-2020-41000 - Supplies	General Fund-Springville Magistrate	Supplies	1033407	3.50
WHITE MOUNTAIN PURIFIED WATER & ICE	605264	06/30/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1033407	3.50
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10006365001DB8	06/30/2015	256-3990-44460 - Medical	Accent/Sheriff-AGF State RICO	MEDICAL	1033408	16.67
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10006840001DB8	06/30/2015	256-3990-44460 - Medical	Accent/Sheriff-AGF State RICO	MEDICAL	1033408	32.76
WOODLAND BUILDING CENTER	A300239599	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	6.31
WOODLAND BUILDING CENTER	A300239741	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	179.05
WOODLAND BUILDING CENTER	A300239761	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	51.66
WOODLAND BUILDING CENTER	A300239787	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	18.71
WOODLAND BUILDING CENTER	A300239788	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	9.36
WOODLAND BUILDING CENTER	A300240111	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	17.87
WOODLAND BUILDING CENTER	A300240153	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	120.00
WOODLAND BUILDING CENTER	A300240191	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	40.35
WOODLAND BUILDING CENTER	A400203564	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	39.68
WOODLAND BUILDING CENTER	A400203645	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	164.00
WOODLAND BUILDING CENTER	A400203683	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	44.19
WOODLAND BUILDING CENTER	A400203942	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	28.36
WOODLAND BUILDING CENTER	A400203962	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	1,218.41
WOODLAND BUILDING CENTER	A400204261	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	4.68
WOODLAND BUILDING CENTER	A500175412	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	236.25
WOODLAND BUILDING CENTER	A500175442	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	132.24
WOODLAND BUILDING CENTER	A500175973	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	49.61
WOODLAND BUILDING CENTER	A600271616	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	53.29
WOODLAND BUILDING CENTER	A600271709	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	208.35
WOODLAND BUILDING CENTER	A600271711	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	32.08
WOODLAND BUILDING CENTER	A600271773	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	71.41
WOODLAND BUILDING CENTER	A600272004	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	96.51
WOODLAND BUILDING CENTER	A600272011	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	54.16
WOODLAND BUILDING CENTER	A600272091	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	9.80
WOODLAND BUILDING CENTER	A600272152	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	16.33
WOODLAND BUILDING CENTER	A600272164	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	70.97
WOODLAND BUILDING CENTER	A600272243	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	24.41
WOODLAND BUILDING CENTER	A600272495	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	30.04
WOODLAND BUILDING CENTER	A600272530	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	6.30
WOODLAND BUILDING CENTER	A600272590	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	218.19
WOODLAND BUILDING CENTER	A600272887	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	52.30
WOODLAND BUILDING CENTER	A600272905	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	REFER TO PO 2015 1715	1033409	10.01
WOODLAND BUILDING CENTER	A600272990	06/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	REFER TO PO 2015 1489	1033409	19.37
WRIGHT EXPRESS FSC	41532197	06/30/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1033410	168.34
WRIGHT EXPRESS FSC	41532197	06/30/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033410	399.61
WRIGHT EXPRESS FSC	41532197	06/30/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1033410	149.67
XEROX CORP	80334702	06/30/2015	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	REFER TO PO 2015 70	1033411	41.94
XEROX CORP	80334709	06/30/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1033411	96.39
YOUNG, JOSEPH	JDY2015006	06/30/2015	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1033412	7,600.00
4IMPRINT	10784732	07/22/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1033413	269.26
ACOSTA, ADRIAN A	80915A	07/22/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1033414	544.00
AGUERO, ROBIN R	80415A	07/22/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1033415	772.82
AGUERO, ROBIN R	80915A	07/22/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1033415	304.00
ALLEGRA	319108	07/22/2015	212-5651-43400 - Advertising	Health Services-Volunteer Recruitment	ADVERTISING	1033416	231.13
ALSCO INC	LPHO1055219	07/22/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1033417	119.25
ALSCO INC	LPHO1056939	07/22/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1033417	89.96
AMIGO CHEVROLET	CTCS509839	07/22/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1033418	49.76
AMIGO CHEVROLET	CWV306402	07/22/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1033418	244.25
ANDA INC	37907472	07/22/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	MMR vaccine	1033419	570.28

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ANDERSON, CHARLI A	62515	07/22/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1033420	241.50
APACHE COUNTY	SJPLJUL15	07/22/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1033421	155.97
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5122-41114 - Special Event Expenses	Health Services-Injury Prevention	Space rental	1033422	50.00
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5127-41114 - Special Event Expenses	Health Services-Teen Pregnancy Prevention	Space rental	1033422	100.00
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5128-41114 - Special Event Expenses	Health Services-AZNN Grant Exp.	Space rental	1033422	100.00
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5130-41114 - Special Event Expenses	Health Services-Immunization	Space rental	1033422	50.00
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	Space rental	1033422	100.00
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5644-41114 - Special Event Expenses	Health Services-Family Planning	Space rental	1033422	50.00
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5645-41114 - Special Event Expenses	Health Services-Health Start	Space rental	1033422	50.00
APACHE COUNTY FAIR	HEALTHDEPT2015	07/22/2015	212-5655-41114 - Special Event Expenses	Health Services-Focus A Plan (PHEP)	Space rental	1033422	100.00
APACHE COUNTY YOUTH COUNCIL	140	07/22/2015	212-5100-47930 - Dues and Memberships	Health Services-Health Services	Dues and Memberships	1033423	200.00
APACHE COUNTY YOUTH COUNCIL	141	07/22/2015	100-9100-47930 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1033423	200.00
AZ REPUBLIC	1863981316	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033424	414.48
AZ STATE LIBRARY ARCHIVES & PUBLIC RECORDS	LD1501APAC	07/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Database package	1033425	8,875.34
BAKER & TAYLOR BOOKS	4011285641	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033426	9.99
BANK OF THE WEST - 4762	70115	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	609.70
BANK OF THE WEST - 4762	70115A	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	29.00
BANK OF THE WEST - 4762	70115B	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	79.00
BANK OF THE WEST - 4762	70215	07/22/2015	205-4800-41400 - Small Tools and Minor Equipment	Roads-Roads Chinle	Small Tools and Minor Equipment	1033427	54.56
BANK OF THE WEST - 4762	70915	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	7.07
BANK OF THE WEST - 4762	70915A	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	16.37
BANK OF THE WEST - 4762	70915B	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	30.00
BANK OF THE WEST - 4762	71015	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	26.54
BANK OF THE WEST - 4762	71115	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	25.68
BANK OF THE WEST - 4762	71215	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	10.18
BANK OF THE WEST - 4762	71315	07/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1033427	32.92
BANK OF THE WEST - 4762	71315A	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	8.00
BANK OF THE WEST - 4762	71315B	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	4.69
BANK OF THE WEST - 4762	71415	07/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1033427	23.66
BANK OF THE WEST - 4762	71415A	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	1,107.26
BANK OF THE WEST - 4762	71415B	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	18.16
BANK OF THE WEST - 4762	71415C	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	6.06
BANK OF THE WEST - 4762	71415D	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	1.49
BANK OF THE WEST - 4762	71415E	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	19.91
BANK OF THE WEST - 4762	71415F	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033427	134.00
BANK OF THE WEST - 4762	71615	07/22/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1033427	476.22
BATTERIES PLUS	33211398501	07/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033428	396.56
BAUMAN HOME AND AUTO INC	12900602727	07/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033429	17.16
BAUMAN HOME AND AUTO INC	12900603316	07/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033429	21.14
BAUMAN HOME AND AUTO INC	12900603658	07/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033429	21.80
BAUMAN HOME AND AUTO INC	12901673655	07/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033429	71.40
BAUMAN HOME AND AUTO INC	12901673908	07/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033429	38.64
BAUMAN HOME AND AUTO INC	12901673950	07/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033429	21.14
BAUMAN HOME AND AUTO INC	12901673976	07/22/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1033429	(21.14)
BAUMAN HOME AND AUTO INC	12901674426	07/22/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1033429	9.81
BEGAY, SARAH MAE	3013	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033430	155.00
BENALLY, CAROLYN	62215	07/22/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1033431	100.64
BILLS DISCOUNT AUTO PARTS (NAPA)	813698	07/22/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1033432	152.08
BILLS DISCOUNT AUTO PARTS (NAPA)	814303	07/22/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1033432	450.67
BLANSETT, SANDRA L	80515A	07/22/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1033433	109.00
BLUE HILLS ENVIRONMENTAL	9177838	07/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033434	48.00
BLUE HILLS ENVIRONMENTAL	9179564	07/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033434	983.18
BLUE HILLS ENVIRONMENTAL	9179605	07/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033434	77.55
BLUE HILLS ENVIRONMENTAL	9179636	07/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033434	49.06
BLUE HILLS ENVIRONMENTAL	9179639	07/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033434	49.06
BLUE HILLS ENVIRONMENTAL	9179704	07/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033434	42.90
BLUE HILLS ENVIRONMENTAL	9179790	07/22/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1033434	42.90
BOND, BETH	72115R	07/22/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1033435	112.13
BONDS ALRAM CO INC	7142015	07/22/2015	100-0200-43900 - Repairs and Maintenance	General Fund-Attorney	Repairs and Maintenance	1033436	162.44
BURNHAM MORTUARY	15E6049	07/22/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1033437	99.00
BURNHAM MORTUARY	15S1030	07/22/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1033437	697.91
CARTER, JAMES P	373	07/22/2015	21A-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	hazardouse fuels reduction- Tal WI WI WFHF 14-205	1033438	4,500.00
CELLULAR ONE NE AZ	3380395	07/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033439	608.46
CENTER POINT LARGE PRINT	1298036	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033440	83.88
CENTER POINT LARGE PRINT	1302600	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033440	102.92
CHARM-TEX	1044181N	07/22/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	1033441	797.50
CHARM-TEX	1050811N	07/22/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	1033441	377.10
CHARM-TEX	97023CMCM	07/22/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	1033441	(868.56)
COCONINO COUNTY	12	07/22/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1033442	3,733.37
CONCHO SUPPLY LLC	4119	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033443	104.00
COPPERSTATE BOLT & NUT CO	101294541	07/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033444	255.62

Vendor Name	Invoice Number	Gl Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CREATIVE PRODUCT SOURCE INC	CPI052076	07/22/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1033445	458.62
CREATIVE PRODUCT SOURCE INC	CPI052242	07/22/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1033445	250.32
CRESCENT ELECTRIC SUPPLY CO	5500603767001	07/22/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1033446	97.57
DELL COMPUTER CORPORATION	XIPMFTTX2	07/22/2015	266-3400-46000 - Assets under \$5000	Jail Services-Jail	REF PO 2015 00001812	1033447	771.15
DEMCO	5634991	07/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1033448	91.29
DISH NETWORK	3215JUL15	07/22/2015	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1033449	138.10
EMPIRE MACHINERY	EMPS3663499	07/22/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE REPAIR AND MAINTENANCE	1033450	291.39
FEDEX - FEDERAL EXPRESS CORPORATION	509027179	07/22/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1033451	19.98
FRONTIER	0090JUL15	07/22/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1033469	21.91
FRONTIER	0212JUL15	07/22/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1033462	236.51
FRONTIER	0323JUL15	07/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1033458	24.79
FRONTIER	0679JUL15	07/22/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1033475	686.25
FRONTIER	0685JUL15	07/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033477	925.47
FRONTIER	0704JUL15	07/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033476	365.28
FRONTIER	1816JUL15	07/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1033459	56.23
FRONTIER	2144JUL15	07/22/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1033471	218.56
FRONTIER	2167JUL15	07/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1033456	72.01
FRONTIER	2167JUL15	07/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1033456	89.99
FRONTIER	2709JUL15	07/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033466	70.12
FRONTIER	2771JUL15	07/22/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1033472	124.60
FRONTIER	3178JUL15	07/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	TELEPHONE	1033465	28.64
FRONTIER	3178JUL15	07/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	TELEPHONE	1033465	14.32
FRONTIER	3178JUL15	07/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	TELEPHONE	1033465	14.32
FRONTIER	3505JUL15	07/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033478	412.39
FRONTIER	3521JUL15	07/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033461	123.57
FRONTIER	3552JUL15	07/22/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1033484	152.27
FRONTIER	3583JUL15	07/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033468	70.46
FRONTIER	3960JUL15	07/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1033454	151.61
FRONTIER	4149JUL15	07/22/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1033473	468.64
FRONTIER	4246JUL15	07/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033482	272.78
FRONTIER	4321JUL15	07/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033467	513.04
FRONTIER	4321JUL15	07/22/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1033467	513.04
FRONTIER	4364JUL15	07/22/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1033470	202.14
FRONTIER	4364JUL15	07/22/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1033470	338.11
FRONTIER	4364JUL15	07/22/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1033470	37.81
FRONTIER	4364JUL15	07/22/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1033470	126.52
FRONTIER	4364JUL15	07/22/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1033470	66.16
FRONTIER	4364JUL15	07/22/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1033470	47.26
FRONTIER	4364JUL15	07/22/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1033470	207.94
FRONTIER	4364JUL15	07/22/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1033470	66.16
FRONTIER	4364JUL15	07/22/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1033470	177.43
FRONTIER	4364JUL15	07/22/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1033470	94.52
FRONTIER	4364JUL15	07/22/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1033470	9.45
FRONTIER	4364JUL15	07/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1033470	14.97
FRONTIER	4364JUL15	07/22/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1033470	47.26
FRONTIER	4364JUL15	07/22/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1033470	209.43
FRONTIER	4364JUL15	07/22/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1033470	113.42
FRONTIER	4364JUL15	07/22/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1033470	122.97
FRONTIER	4364JUL15	07/22/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1033470	160.68
FRONTIER	4364JUL15	07/22/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1033470	196.33
FRONTIER	4364JUL15	07/22/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1033470	313.40
FRONTIER	4364JUL15	07/22/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1033470	256.69
FRONTIER	4364JUL15	07/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033470	21.66
FRONTIER	4364JUL15	07/22/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1033470	88.71
FRONTIER	4364JUL15	07/22/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1033470	253.04
FRONTIER	4364JUL15	07/22/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1033470	135.97
FRONTIER	4364JUL15	07/22/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1033470	69.81
FRONTIER	4364JUL15	07/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1033470	69.81
FRONTIER	4364JUL15	07/22/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1033470	113.42
FRONTIER	4364JUL15	07/22/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1033470	9.45
FRONTIER	4364JUL15	07/22/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1033470	9.45
FRONTIER	4364JUL15	07/22/2015	212-5353-43210 - Telephone Services	Health Services-Cardiac Care	Telephone Services	1033470	76.76
FRONTIER	4364JUL15	07/22/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1033470	9.45
FRONTIER	4364JUL15	07/22/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1033470	28.36
FRONTIER	4364JUL15	07/22/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1033470	9.45
FRONTIER	4364JUL15	07/22/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1033470	368.45
FRONTIER	4364JUL15	07/22/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1033470	237.79
FRONTIER	4364JUL15	07/22/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	1033470	9.45
FRONTIER	4364JUL15	07/22/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1033470	271.68
FRONTIER	4405JUL15	07/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1033452	152.96
FRONTIER	4599JUL15	07/22/2015	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1033483	134.03

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4694JUL15	07/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1033453	154.45
FRONTIER	4769JUL15	07/22/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1033460	65.52
FRONTIER	4821JUL15	07/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	TELEPHONE	1033464	95.67
FRONTIER	4821JUL15	07/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	TELEPHONE	1033464	47.83
FRONTIER	4821JUL15	07/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	TELEPHONE	1033464	47.83
FRONTIER	4828JUL15	07/22/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	TELEPHONE	1033463	34.38
FRONTIER	4828JUL15	07/22/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	TELEPHONE	1033463	17.19
FRONTIER	4828JUL15	07/22/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	TELEPHONE	1033463	17.19
FRONTIER	4903JUL15	07/22/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1033474	247.36
FRONTIER	4925JUL15	07/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1033457	66.63
FRONTIER	4925JUL15	07/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1033457	89.99
FRONTIER	5084JUL15	07/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033480	95.60
FRONTIER	5664JUL15	07/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033479	385.98
FRONTIER	5944JUL15	07/22/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1033481	174.33
FRONTIER	7710JUL15	07/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1033455	66.63
FRONTIER	7710JUL15	07/22/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1033455	89.99
GALLUP BLUEPRINT	33613	07/22/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1033485	79.90
GALLUP LUMBER & SUPPLY	281647	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033486	181.94
GALLUP LUMBER & SUPPLY	550010	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033486	157.26
GALLUP LUMBER & SUPPLY	551102	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033486	2.79
GALLUP LUMBER & SUPPLY	K46896	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033486	(181.94)
GOSERCO, INC.	8532	07/22/2015	100-3900-49040 - Maintenance Agreements	General Fund-Sheriff	Annual Maintenance Agreement	1033487	1,932.28
GOSERCO, INC.	8532	07/22/2015	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Annual Maintenance Agreement	1033487	1,932.29
GREER COMMUNITY FACILITIES	AUG2015	07/22/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1033488	788.68
HIGH COUNTRY PEST & TERMITE SYSTEMS INC	10106755	07/22/2015	100-1600-43900 - Repairs and Maintenance	General Fund-J.P. - Chinle	Repairs and Maintenance	1033489	148.50
HILL AZ GROCERY STORE	70615A	07/22/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033491	6.16
HILL AZ GROCERY STORE	70715B	07/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033491	14.17
HILL AZ GROCERY STORE	70815A	07/22/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1033491	75.60
HILL AZ GROCERY STORE	70915A	07/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033491	46.90
HILL AZ GROCERY STORE	70915B	07/22/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1033491	2.88
HILL AZ GROCERY STORE	70915C	07/22/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1033491	6.95
HILL AZ GROCERY STORE	71315	07/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033491	10.35
HILL AZ GROCERY STORE	71315A	07/22/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1033491	9.24
HILL AZ GROCERY STORE	71315B	07/22/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1033491	27.25
HILL AZ GROCERY STORE	71315C	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033490	23.87
HILL AZ GROCERY STORE	71315D	07/22/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Small Tools and Minor Equipment	1033490	105.21
HILL AZ GROCERY STORE	71415	07/22/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033490	4.35
HILL AZ GROCERY STORE	71515	07/22/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033490	34.87
HILL AZ GROCERY STORE	71515A	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033490	58.86
HILL AZ GROCERY STORE	71515B	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033490	3.80
HILL AZ GROCERY STORE	71615	07/22/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1033490	27.79
HILL AZ GROCERY STORE	71615A	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033490	2.03
HILL AZ GROCERY STORE	72015	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033490	7.63
HILL AZ GROCERY STORE	72015A	07/22/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1033490	7.63
HOME DEPOT	5023851	07/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033492	102.15
HOME DEPOT	6062341	07/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033492	71.44
INGRAM LIBRARY SERVICES	86123773	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	503.59
INGRAM LIBRARY SERVICES	86123774	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	500.64
INGRAM LIBRARY SERVICES	86123775	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	341.73
INGRAM LIBRARY SERVICES	86123776	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	1,239.26
INGRAM LIBRARY SERVICES	86185230	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	20.93
INGRAM LIBRARY SERVICES	86185231	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	28.21
INGRAM LIBRARY SERVICES	86188008	07/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033493	22.46
INGRAM LIBRARY SERVICES	86188009	07/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033493	22.46
INGRAM LIBRARY SERVICES	86188010	07/22/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033493	22.46
INGRAM LIBRARY SERVICES	86227554	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	19.00
INGRAM LIBRARY SERVICES	86227555	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	19.00
INGRAM LIBRARY SERVICES	86227556	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	19.00
INGRAM LIBRARY SERVICES	86227557	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	19.00
INGRAM LIBRARY SERVICES	86227558	07/22/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033493	19.00
INLAND KENWORTH INC (FARMINGTON)	35293	07/22/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Parts for G-110FW Semi	1033494	650.46
INLAND KENWORTH INC (FARMINGTON)	FA275519	07/22/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1033494	339.17
INLAND KENWORTH INC (FARMINGTON)	FA275520	07/22/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1033494	41.98
INLAND KENWORTH INC (FARMINGTON)	FA275522	07/22/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1033494	(52.76)
JAMESON, MICHELLE	70715R	07/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1033495	22.00
JAMESON, MICHELLE	80515A	07/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1033495	202.18
KARPEL COMPUTER SYSTEMS INC	15064	07/22/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1033496	9,450.00
KARPEL COMPUTER SYSTEMS INC	15064	07/22/2015	230-0200-49040 - Maintenance Agreements	Criminal Justice, Attorney-Attorney	Maintenance Agreements	1033496	9,450.00
KONICA MINOLTA	234669785	07/22/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreement for Ganado Printer	1033497	809.95
KONICA MINOLTA	234669786	07/22/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreement for Fort Defiance Printer	1033497	809.95
KONICA MINOLTA	235006818	07/22/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1033497	23.30

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
KONICA MINOLTA	235013580	07/22/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1033497	27.08
LIONS WHOLESALE	148	07/22/2015	100-9970-43910 - Automotive Repairs and Maint	General Fund-Fleet Management	automotive repair and maint	1033498	680.00
LOWES COMPANIES INC	14626	07/22/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033499	10.23
MARTIN, KENNETH D	7102015	07/22/2015	100-2000-43100 - Professional Services	General Fund-JP Round Valley	PROTEM JUDGE	1033500	15.42
MARTIN, KENNETH D	7102015	07/22/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	PROTEM JUDGE	1033500	25.13
MARTIN, KENNETH D	7102015	07/22/2015	100-2020-43100 - Professional Services	General Fund-Springerville Magistrate	PROTEM JUDGE	1033500	15.42
MARTIN, KENNETH D	7102015	07/22/2015	100-2020-43310 - Travel and Training Expense	General Fund-Springerville Magistrate	PROTEM JUDGE	1033500	25.12
MAVRIDES, ODESSA RENELL	80215A	07/22/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1033501	1,076.02
MCCARTHY, CHRIS	71515R	07/22/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1033502	50.81
MCKESSON MEDICAL SURGICAL	60625146	07/22/2015	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1033503	21.67
MERRILL FENCE COMPANY LLC	6877	07/22/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	GATE FOR GANADO WATER POND.	1033504	324.84
MIDWEST CANCER SCREENING	21252	07/22/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1033505	67.30
MOORE MEDICAL LLC	987163661	07/22/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1033506	30.19
MOORE MEDICAL LLC	987221991	07/22/2015	340-3400-41000 - Supplies	Jail District-Jail	NITRILE GLOVES	1033506	977.18
NAVAJO NATION FAIR	72215	07/22/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	Booth setup for Navajo Nation fair	1033508	400.00
NAVAJO NATION FAIR	8282015	07/22/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1033507	400.00
NAVAJO SANITATION INC	59074	07/22/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1033509	204.75
NAVAJO WESTERNERS	7051	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033510	6.80
NEVES UNIFORMS & EQUIPMENT	AB104750	07/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1033511	124.12
NEVES UNIFORMS & EQUIPMENT	AB104777	07/22/2015	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1033511	232.19
NEVES UNIFORMS & EQUIPMENT	AB104782	07/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1033511	248.24
NEVES UNIFORMS & EQUIPMENT	AB104828	07/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1033511	293.18
NEVES UNIFORMS & EQUIPMENT	AB104831	07/22/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1033511	62.06
NEVES UNIFORMS & EQUIPMENT	AB104834	07/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1033511	239.47
NEVES UNIFORMS & EQUIPMENT	AB104835	07/22/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1033511	62.06
NEVES UNIFORMS & EQUIPMENT	AB104853	07/22/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1033511	182.44
NEVES UNIFORMS & EQUIPMENT	AB104978	07/22/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1033511	365.19
OCTOPUS CAR WASH INC	56590	07/22/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1033512	9.95
ORIENTAL TRADING COMPANY	67249197501	07/22/2015	202-8060-41000 - Supplies	County Library-Library Donations	Summer Reading Program Craft Supplies	1033513	515.61
OVERDRIVE INC	132232400	07/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033514	236.85
OVERDRIVE INC	193159970	07/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033514	124.99
OVERDRIVE INC	351293	07/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033514	17.99
OVERDRIVE INC	506587	07/22/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1033514	89.98
PADILLA, DEBBIE L	5900907115	07/22/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1033515	6.84
PADILLA, DEBBIE L	7202015ADVANCE	07/22/2015	212-5124-41000 - Supplies	Health Services-GOHS - Health	Purchase car seats	1033515	958.00
PATTERSON, RYAN N	83679225	07/22/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1033516	645.00
PERFECT PRINTZ LLC	19040	07/22/2015	212-5100-49040 - Maintenance Agreements	Health Services-Health Services	Maintenance Agreements	1033517	39.29
PERFECT PRINTZ LLC	19040	07/22/2015	212-5122-49040 - Maintenance Agreements	Health Services-Injury Prevention	Maintenance Agreements	1033517	5.89
PERFECT PRINTZ LLC	19040	07/22/2015	212-5130-49040 - Maintenance Agreements	Health Services-Immunization	Maintenance Agreements	1033517	72.70
PERFECT PRINTZ LLC	19040	07/22/2015	212-5300-49040 - Maintenance Agreements	Health Services-Tobacco Prevention	Maintenance Agreements	1033517	168.98
PERFECT PRINTZ LLC	19040	07/22/2015	212-5644-49040 - Maintenance Agreements	Health Services-Family Planning	Maintenance Agreements	1033517	5.30
PERFECT PRINTZ LLC	19040	07/22/2015	212-5645-49040 - Maintenance Agreements	Health Services-Health Start	Maintenance Agreements	1033517	15.34
PIMENTEL CONTRACT CLEANING	LABJUL15	07/22/2015	212-5655-49040 - Maintenance Agreements	Health Services-Focus A Plan (PHEP)	Maintenance Agreements	1033517	38.48
PIMENTEL CONTRACT CLEANING	SPJUL15	07/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033518	700.00
PIMENTEL CONTRACT CLEANING	SPJUL15	07/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033518	1,950.00
PITNEY BOWES RESERVE ACCOUNT	11784394JUL15	07/22/2015	100-0400-43230 - Postage	County Library-Apache County Library	Repairs and Maintenance	1033518	700.00
PREMIUM PROPANE LLC	58090	07/22/2015	205-4500-41020 - Inmate Supplies	General Fund-Board of Supervisors - Gen	POSTAGE	1033519	5,000.00
PTS OF AMERICA LLC	97901	07/22/2015	340-3400-43315 - Travel Inmate	Roads-Roads Round Valley	Inmate Supplies	1033520	68.46
QUALITY READY MIX INC	51064715	07/22/2015	205-4500-48800 - Infrastructure	Jail District-Jail	Inmate Transport	1033521	1,362.90
QUALITY READY MIX INC	51064716	07/22/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Concrete	1033522	1,461.94
QUALITY READY MIX INC	51064717	07/22/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Concrete	1033522	1,461.94
QUALITY READY MIX INC	51064718	07/22/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Concrete	1033522	1,461.94
QUILL CORP	5575408	07/22/2015	100-0700-41000 - Supplies	Roads-Roads Round Valley	Concrete	1033522	1,461.94
QUILL CORP	5575694	07/22/2015	205-4700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1033523	326.35
QUILL CORP	5616073	07/22/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1033523	54.39
QUILL CORP	5657018	07/22/2015	100-0200-41000 - Supplies	Roads-Roads Ganado	Supplies	1033523	25.01
QUILL CORP	5664036	07/22/2015	212-5127-41000 - Supplies	General Fund-Attorney	Supplies	1033523	71.77
QUILL CORP	5702835	07/22/2015	100-0100-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1033523	71.79
QUILL CORP	5746386	07/22/2015	202-8000-41000 - Supplies	General Fund-Assessor	Supplies	1033523	43.30
QUILL CORP	5781850	07/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1033523	45.72
QUILL CORP	5786661	07/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1033523	57.64
QUILL CORP	5786661	07/22/2015	202-8060-41000 - Supplies	County Library-Apache County Library	Supplies	1033523	47.62
QUILL CORP	5825239	07/22/2015	100-3900-41000 - Supplies	County Library-Library Donations	Supplies	1033523	15.74
QUILL CORP	5825245	07/22/2015	340-3400-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	189.42
QUILL CORP	5825248	07/22/2015	100-3900-41000 - Supplies	Jail District-Jail	Supplies	1033523	306.49
QUILL CORP	5825250	07/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	228.61
QUILL CORP	5825251	07/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	115.26
QUILL CORP	5825255	07/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	119.30
QUILL CORP	5828814	07/22/2015	202-8000-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	271.57
QUILL CORP	5864952	07/22/2015	100-3900-41000 - Supplies	County Library-Apache County Library	Supplies	1033523	59.73
				General Fund-Sheriff	Supplies	1033523	59.20

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	5872630	07/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	108.78
QUILL CORP	5890796	07/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	69.62
QUILL CORP	5910703	07/22/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033523	195.01
RACHER'S OFFICE EQUIPMENT	57168	07/22/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1033524	229.86
RACHER'S OFFICE EQUIPMENT	57184	07/22/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1033524	140.00
REIDHEAD, BRANDY	APLUJL15	07/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033525	485.00
REIDHEAD, BRANDY	CPLJUL15	07/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033525	485.00
REIDHEAD, BRANDY	GMLJUL15	07/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033525	350.00
REIDHEAD, BRANDY	RVPLJUL15	07/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033525	1,485.00
REIDHEAD, BRANDY	VPLJUL15	07/22/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1033525	400.00
RICOH USA INC	5036759851	07/22/2015	252-2800-49040 - Maintenance Agreements	Recorder Document Storage Fund-Recorder	Maintenance Agreements	1033526	223.77
ROUND VALLEY VISION CENTER PLC	53154	07/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1033527	44.00
RUPP, ALEXANDRA NICOLA A	80515A	07/22/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1033528	278.53
RUSH TRUCK CENTER	98715434	07/22/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1033529	72.72
SAFETY KLEEN	r002191119	07/22/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	SANITATION AND CLEANING SUPPLIES	1033530	391.35
SANDERS UNIFIED SCHOOL DISTRICT	SPLAUG15	07/22/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1033531	300.00
SANDOVAL, PATRICK J	253333	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033532	26.84
SANDOVAL, PATRICK J	26745	07/22/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1033532	12.80
SANDOVAL, PATRICK J	3012313	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033532	202.78
SANDOVAL, PATRICK J	3012314	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033532	75.14
SANDOVAL, PATRICK J	33501	07/22/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1033532	30.81
SCHINDLER ELEVATOR CORPORATION	8104038859	07/22/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1033533	771.85
SECURUS TECHNOLOGIES INC	IDA00020415	07/22/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1033534	553.16
SECURUS TECHNOLOGIES INC	IDA00020535	07/22/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Call	1033534	722.92
SHARP ELECTRONIC CORP	C166001521	07/22/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1033535	38.14
SHARP ELECTRONIC CORP	C166001521	07/22/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1033535	19.07
SHARP ELECTRONIC CORP	C166001521	07/22/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	1033535	19.07
SHIRLEY, JOE	70915R	07/22/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1033536	422.49
SLOAN, TERRIE J	70715R	07/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1033537	20.00
SLOAN, TERRIE J	72815A	07/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1033537	147.08
SOK, JESSICA ANN	71415R	07/22/2015	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1033538	402.21
SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE	JUL2015	07/22/2015	100-0404-47930 - Dues and Memberships	General Fund-Board of Supervisors - MGR	Dues and Memberships	1033539	4,125.00
STANLEY SECURITY SOLUTIONS INC	12600651	07/22/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1033540	350.00
TABLE TOP TELEPHONE COMPANY INC	2263JUL15	07/22/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1033541	142.79
TABLE TOP TELEPHONE COMPANY INC	2677JUL15	07/22/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1033541	24.42
TABLE TOP TELEPHONE COMPANY INC	2954JUL15	07/22/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1033541	205.08
THE LIBRARY STORE INC	155646	07/22/2015	202-8000-41000 - Supplies	County Library-Apache County Library	CD/DVD Albums	1033542	866.01
TRINITY SERVICES GROUP INC	AB581	07/22/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1033543	158.10
TRINITY SERVICES GROUP INC	ABQ577	07/22/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1033543	135.00
TSOSIE, RAYMOND	70725	07/22/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1033544	92.61
TSOSIE, REGINA	12	07/22/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1033544	50.00
UPSHAW-CRANK, ERICA	80915A	07/22/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1033546	1,125.00
US POSTMASTER	1356JUL15	07/22/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1033547	57.00
US POSTMASTER	1356JUL15	07/22/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1033547	28.50
US POSTMASTER	1356JUL15	07/22/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1033547	28.50
US POSTMASTER	888JULY2015	07/22/2015	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1033548	60.00
VALLEY AUTO PARTS	36406	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	191.49
VALLEY AUTO PARTS	36476	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	114.56
VALLEY AUTO PARTS	36827	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	19.38
VALLEY AUTO PARTS	36914	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	61.71
VALLEY AUTO PARTS	36969	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	16.69
VALLEY AUTO PARTS	36975	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	10.04
VALLEY AUTO PARTS	37130	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	16.80
VALLEY AUTO PARTS	37131	07/22/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033549	8.40
WELLER, BARRY GLEN	37391	07/22/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1033549	7.53
WELLS FARGO BANK 0609	71515R	07/22/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1033550	303.46
WELLS FARGO BANK 0609	100105628	07/22/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033551	61.58
WELLS FARGO BANK 0609	41055815	07/22/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1033551	100.00
WELLS FARGO BANK 0609	78364098	07/22/2015	100-3900-41111 - Safety Supplies	General Fund-Sheriff	Safety Supplies	1033551	981.59
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10007287001CP	07/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1033552	48.87
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10007287001EBD	07/22/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1033552	58.85
WOODLAND BUILDING CENTER	A500176428	07/22/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Infrastructure	1033553	107.96
WOODLAND BUILDING CENTER	A600274285	07/22/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1033553	12.03
YESSILTH, SAMANTHA A	70715R	07/22/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1033554	22.00
YOUNGS FUTURE TIRE	T56319	07/22/2015	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1033555	3,035.88
YOUNGS FUTURE TIRE	T56496	07/22/2015	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1033555	767.77
YOUNGS FUTURE TIRE	T56666	07/22/2015	205-4400-41130 - Tires	Roads-Roads Puerco	Tires for Ramon's truck	1033555	200.65
YOUNGS FUTURE TIRE	T56666	07/22/2015	205-4500-41130 - Tires	Roads-Roads Round Valley	Tires for Ramon's truck	1033555	200.65
YOUNGS FUTURE TIRE	T56666	07/22/2015	205-4600-41130 - Tires	Roads-Roads St Johns	Tires for Ramon's truck	1033555	100.33
YOUNGS FUTURE TIRE	T56710	07/22/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1033555	424.96
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1033594	327.13

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1033594	168.52
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1033594	236.77
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1033594	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1033594	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1033594	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1033594	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1033594	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000024	07/30/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1033594	15.92
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	1033595	14,903.20
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	1033595	3,524.25
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	1033595	14,903.16
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	1033595	3,524.24
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	1033595	18,344.65
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	1033595	5,871.92
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1033595	1,664.38
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	1033595	389.27
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1033595	1,664.38
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	1033595	389.27
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1033595	1,339.80
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	1033595	564.47
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	1033595	6,660.89
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1033595	1,557.83
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	1033595	6,660.89
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1033595	1,557.83
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	1033595	6,477.04
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1033595	1,577.47
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	1033595	2,408.03
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	1033595	563.17
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	1033595	2,408.03
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	1033595	563.17
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	1033595	2,853.47
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	1033595	1,086.87
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	214-2110 - SS Employer	Forest thinning	FED - Federal Tax Withholding*	1033595	19.67
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	214-2111 - Medicare Employer	Forest thinning	FED - Federal Tax Withholding*	1033595	4.60
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	214-2210 - SS Employee	Forest thinning	FED - Federal Tax Withholding*	1033595	19.67
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	214-2211 - Medicare Employee	Forest thinning	FED - Federal Tax Withholding*	1033595	4.60
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	214-2260 - Federal Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	1033595	15.25
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	214-2261 - State Tax Withholding	Forest thinning	FED - Federal Tax Withholding*	1033595	3.66
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	1033595	109.74
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	1033595	25.65
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	1033595	109.74
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	1033595	25.65
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	1033595	81.03
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	218-2261 - State Tax Withholding	GIS	FED - Federal Tax Withholding*	1033595	274.03
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	224-2110 - SS Employer	Sheriff's Grants	FED - Federal Tax Withholding*	1033595	64.08
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	224-2111 - Medicare Employer	Sheriff's Grants	FED - Federal Tax Withholding*	1033595	274.04
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	224-2210 - SS Employee	Sheriff's Grants	FED - Federal Tax Withholding*	1033595	64.08
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	224-2211 - Medicare Employee	Sheriff's Grants	FED - Federal Tax Withholding*	1033595	274.04
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	1033595	64.08
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	224-2261 - State Tax Withholding	Sheriff's Grants	FED - Federal Tax Withholding*	1033595	507.01
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	226-2110 - SS Employer	Emergency Services	FED - Federal Tax Withholding*	1033595	31.69
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	226-2111 - Medicare Employer	Emergency Services	FED - Federal Tax Withholding*	1033595	82.40
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	226-2210 - SS Employee	Emergency Services	FED - Federal Tax Withholding*	1033595	19.28
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	226-2211 - Medicare Employee	Emergency Services	FED - Federal Tax Withholding*	1033595	82.40
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	226-2260 - Federal Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	1033595	19.28
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	226-2261 - State Tax Withholding	Emergency Services	FED - Federal Tax Withholding*	1033595	145.71
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	227-2110 - SS Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	1033595	49.48
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	FED - Federal Tax Withholding*	1033595	81.06
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	227-2210 - SS Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	1033595	18.95
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	FED - Federal Tax Withholding*	1033595	81.06
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	1033595	18.95
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	FED - Federal Tax Withholding*	1033595	66.35
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	230-2110 - SS Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1033595	35.81
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1033595	219.37
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	230-2210 - SS Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1033595	51.30
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1033595	219.39
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1033595	51.31
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	FED - Federal Tax Withholding*	1033595	20.37
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	236-2110 - SS Employer	D.P. Services Schools	FED - Federal Tax Withholding*	1033595	529.70
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	236-2111 - Medicare Employer	D.P. Services Schools	FED - Federal Tax Withholding*	1033595	123.89
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	236-2210 - SS Employee	D.P. Services Schools	FED - Federal Tax Withholding*	1033595	529.70

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1033595	379.63
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1033595	88.79
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1033595	714.50
APACHE COUNTY TAX WITHHOLDING	2016-00000025	07/30/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1033595	142.20
ASRS LEGACY EORP	2016-00000026	07/30/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1033596	972.22
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1033597	176.94
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1033597	17,194.91
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1033597	176.94
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1033597	16,732.87
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1033597	29.00
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1033597	2,742.92
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1033597	29.00
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1033597	2,742.92
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1033597	121.93
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1033597	11,659.62
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1033597	121.93
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1033597	11,537.03
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1033597	42.25
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1033597	3,993.63
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1033597	42.25
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1033597	3,993.63
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1033597	0.38
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1033597	36.01
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1033597	0.38
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1033597	36.01
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1033597	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1033597	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1033597	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1033597	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1033597	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1033597	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1033597	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1033597	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1033597	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1033597	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1033597	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1033597	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1033597	4.24
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1033597	401.60
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1033597	4.24
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1033597	401.63
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1033597	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1033597	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1033597	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1033597	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1033597	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1033597	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1033597	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1033597	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	240-2113 - Long Term Disability Employer	Jail Enhancement	ASRS - ASRS*	1033597	2.20
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	240-2150 - ASRS Employer	Jail Enhancement	ASRS - ASRS*	1033597	207.36
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	240-2213 - Long Term Disability Employee	Jail Enhancement	ASRS - ASRS*	1033597	2.20
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	240-2250 - ASRS Employee	Jail Enhancement	ASRS - ASRS*	1033597	207.31
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1033597	1.49
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1033597	140.56
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1033597	1.49
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1033597	140.56
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1033597	2.68
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1033597	253.58
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1033597	2.68
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1033597	253.58
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1033597	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1033597	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1033597	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1033597	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1033597	1.31
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1033597	124.05
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1033597	1.31
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1033597	124.05
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1033597	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1033597	227.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1033597	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1033597	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1033597	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1033597	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1033597	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1033597	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1033597	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1033597	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1033597	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1033597	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1033597	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1033597	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1033597	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1033597	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1033597	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1033597	159.92
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1033597	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1033597	159.92
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1033597	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1033597	73.78
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1033597	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1033597	73.80
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1033597	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1033597	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1033597	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1033597	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1033597	1.29
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1033597	123.58
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1033597	1.29
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1033597	123.58
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1033597	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1033597	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1033597	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1033597	95.09
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1033597	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1033597	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1033597	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1033597	42.21
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1033597	1.22
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1033597	114.98
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1033597	1.22
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1033597	114.98
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1033597	2.54
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1033597	239.45
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1033597	2.54
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1033597	239.43
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1033597	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1033597	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1033597	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1033597	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1033597	32.94
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1033597	3,116.54
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1033597	32.94
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1033597	3,116.59
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1033597	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1033597	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1033597	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000027	07/30/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1033597	694.97
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000028	07/30/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1033600	176.65
CHILD SUPPORT SERVICES ORS	2016-00000029	07/30/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1033599	297.23
CHILD SUPPORT SERVICES ORS	2016-00000030	07/30/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1033600	(61.74)
CINCINNATI LIFE INS CO	2016-00000031	07/30/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1033600	297.23
CINCINNATI LIFE INS CO	2016-00000031	07/30/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1033601	28.00
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1033601	12.85
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1033602	546.20
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1033602	230.25
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1033602	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1033602	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1033602	147.03
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1033602	61.97
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1033602	1,151.56

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CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1033602	485.45
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	251-2154 - Probation Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1033602	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1033602	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	254-2154 - Probation Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1033602	998.94
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1033602	421.11
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	282-2154 - Probation Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1033602	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000032	07/30/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1033602	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000033	07/30/2015	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1033603	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000033	07/30/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1033603	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000033	07/30/2015	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1033603	3,461.91
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000033	07/30/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1033603	2,122.07
J VANCE ANDERSEN PLC	2016-00000034	07/30/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1033604	256.43
PUBLIC SAFETY PERSONNEL 401	2016-00000035	07/30/2015	100-2152 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1033605	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000035	07/30/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1033605	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	100-2151 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1033606	25,747.85
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1033606	5,630.97
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	224-2151 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1033606	2,354.43
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1033606	514.92
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	256-2151 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1033606	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1033606	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	340-2151 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1033606	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000036	07/30/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1033606	272.43
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000037	07/30/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$*	1033607	635.29
TIAA-CREF AS AGENT FOR JPM	2016-00000038	07/30/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	1033608	472.92
AMAZON COM INC	137666710682	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033609	6.19
AMAZON COM INC	14869666395	06/30/2015	212-5700-41400 - Small Tools and Minor Equipment	Health Services-Environmental Health	Small Tools and Minor Equipment	1033609	81.02
AMAZON COM INC	153902153706	06/30/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1033609	29.95
AMAZON COM INC	15741126944	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033609	(0.02)
AMAZON COM INC	15741270709	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033609	(0.02)
AMAZON COM INC	15749749148	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033609	(0.02)
AMAZON COM INC	159586211534	06/30/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1033609	(3.00)
AMAZON COM INC	175813663025	06/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1033609	57.08
AMAZON COM INC	185509699685	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1033609	8.99
AMAZON COM INC	197635690072	06/30/2015	212-5700-41400 - Small Tools and Minor Equipment	Health Services-Environmental Health	Small Tools and Minor Equipment	1033609	200.13
AMAZON COM INC	197637525258	06/30/2015	212-5700-41400 - Small Tools and Minor Equipment	Health Services-Environmental Health	Small Tools and Minor Equipment	1033609	174.74
AMAZON COM INC	214325603388	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033609	(11.70)
AMAZON COM INC	221268121793	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1033609	13.46
AMAZON COM INC	241684011592	06/30/2015	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	1033609	46.17
AMAZON COM INC	25514417853	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033609	41.06
AMAZON COM INC	25515128365	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033609	23.64
AMAZON COM INC	261784268267	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033609	11.67
AMAZON COM INC	267187325969	06/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1033609	35.75
AMAZON COM INC	274031868306	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033609	27.61
AMAZON COM INC	286802462905	06/30/2015	212-5700-41400 - Small Tools and Minor Equipment	Health Services-Environmental Health	Small Tools and Minor Equipment	1033609	63.51
AMAZON COM INC	82789724405	06/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1033609	13.45
ANDERSON, CHARLU A	62115R	06/30/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1033610	134.43
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P75566	06/30/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1033611	209.70
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P75566	06/30/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1033611	209.70
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P79099	06/30/2015	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1033611	58.20
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P79099	06/30/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1033611	150.00
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P79099	06/30/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1033611	150.00
GALLUP WATER WORKS	46816	06/30/2015	100-2800-43730 - Water	General Fund-Recorder	Water	1033612	115.08
GRAVES PROPANE CO INC	3041580572	06/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1033613	478.92
HILL AZ GROCERY STORE	60415	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033614	13.08
HILL AZ GROCERY STORE	60815A	06/30/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1033614	44.53
HILL AZ GROCERY STORE	60915B	06/30/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1033615	13.72
J P SALES & SERVICE INC	40129	06/30/2015	205-4500-46000 - Assets under \$5000	Roads-Roads Round Valley	REF PO 2015 00001817	1033616	3,382.00
LATHAM, MICHAEL	23232	06/30/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Assets under \$5000	1033617	391.71
LATHAM, MICHAEL	23232	06/30/2015	245-2900-46000 - Assets under \$5000	CASA-Superior Court	Assets under \$5000	1033617	391.72
MOUNTAIN COMFORT HEATING AND COOLING	1150618437	06/30/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1033618	455.50
NORTHLAND INVESTIGATIONS LLC	150610	06/30/2015	100-3900-43100 - Professional Services	General Fund-Sheriff	Professional Services	1033619	100.00
OFFICE DEPOT	773349580001	06/30/2015	205-4400-46000 - Assets under \$5000	Roads-Roads Puerco	REFER TO PO 2015 1751	1033620	1,325.51
OFFICE DEPOT	774035268001	06/30/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	REFER TO PO 2015 1711	1033620	6,995.77
OFFICE DEPOT	775379713001	06/30/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1033620	57.85
OFFICE DEPOT	776081412001	06/30/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1033620	35.29
OFFICE DEPOT	776081432001	06/30/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1033620	74.28
OFFICE DEPOT	776613520001	06/30/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1033620	(43.31)
OFFICE DEPOT	776616600001	06/30/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1033620	54.12
OFFICE DEPOT	776616764001	06/30/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1033620	4.65
OFFICE DEPOT	776765646001	06/30/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1033620	78.70
OFFICE DEPOT	778374002001	06/30/2015	205-4400-46000 - Assets under \$5000	Roads-Roads Puerco	REFER TO PO 2015 1751	1033620	(459.19)

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PITNEY BOWES	1859737JN15	06/30/2015	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	1033621	171.03
QUILL CORP	4876459	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	REFER TO PO 2015 1755	1033622	14.69
QUILL CORP	4876459	06/30/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1755	1033622	14.68
QUILL CORP	4889196	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	REFER TO PO 2015 1755	1033622	44.06
QUILL CORP	4889196	06/30/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1755	1033622	44.05
QUILL CORP	4949142	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	REFER TO PO 2015 1755	1033622	22.52
QUILL CORP	4949142	06/30/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1755	1033622	22.51
QUILL CORP	4952235	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	REFER TO PO 2015 1755	1033622	58.74
QUILL CORP	4952235	06/30/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1755	1033622	58.74
QUILL CORP	5143870	06/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	REFER TO PO 2015 1755	1033622	272.70
QUILL CORP	5143870	06/30/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	REFER TO PO 2015 1755	1033622	272.70
SAFETY KLEEN	CON0080356	06/30/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1033623	76.97
VALLEY AUTO PARTS	34551	06/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1033624	74.49
WHITE MOUNTAIN PURIFIED WATER & ICE	605094	06/30/2015	100-2800-43730 - Water	General Fund-Recorder	Water	1033625	14.00
WHITING, MICHAEL B	6302015	06/30/2015	934-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1033626	65.83

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:

Request approval of minutes dated July 21, 2015.

BOS Meeting Date Requested 8/3/15

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

July 21, 2015
Ganado, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:39 a.m. in the Ganado Road Yard Conference Room, Highway 264 mile marker 446.8, Ganado, Arizona and welcomed all in attendance.

David Yazzie led the Pledge of Allegiance.

Treasurer Marleita Begay gave the invocation.

Chairman Shirley called for the Library District item.

Mr. Wengert, on behalf of the Library District, requested approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2015 through June 30, 2016 at the rate of \$788.68 per month. **Mr. White moved to approve, seconded by Mr. Weller.** Vote was unanimous.

Mr. White moved to adjourn the Library District meetings, seconded by Mr. Weller. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Mr. Wengert presented the Consent Items A-C and recommended approval. **Mr. White moved to approve the Consent Items, seconded by Mr. Weller.** A. Request approval of demands as distributed to the Apache County Board of Supervisors between July 7, 2015 to July 21, 2015. Demands are payments made or to be made, by the County. Payee Amount AZ COUNTIES WORKERS COMPENSATION PLAN 57,056.55 AZ DEPT OF RISK MANAGEMENT 2,723.13 AZ SUPREME COURT 2,970.25 AZ SUPREME COURT 1,551.25 AZ SUPREME COURT 10,041.84 BRADCO 4,038.48 CAPPs, MELODY 1,530.00 CDW GOVERNMENT LLC 5,129.67 COPPERSTATE BOLT & NUT CO 2,350.24 CS&S COMPUTER SYSTEMS 1,879.86 DELL COMPUTER CORPORATION 2,637.50 GOLIGHTLY TIRE 6,696.07 HATCH MOTOR COMPANY SNOWFLAKE 2,000.00 HUGHES SUPPLY INC (LAKESIDE) 1,608.86 INVENTORY TRADING COMPANY 1,020.00 KARTCHNER, WADE EVAN 2,350.00 NATIONAL BUSINESS FURNITURE 5,673.52 NORTHLAND PIONEER COLLEGE 335,191.00 OFFICE DEPOT 2,149.11 QUALITY READY MIX INC 7,789.74 QUILL CORP 3,381.09 SCHIFF, LAURENCE 1,300.00 SECURUS TECHNOLOGIES INC 2,285.04 ST JOHNS EMERGENCY SERVICES 1,125.59 TJP COMMUNICATIONS 3,373.57 TRINITY SERVICES GROUP INC 15,583.89 VECTOR RESOURCES INC 9,908.00 AZ DEPT OF HEALTH SERVICES 1,520.00 JAMES, CRYSTAL A 1,200.54 NAVAJO NATION

WATER CODE ADMIN 1,780.40 NAVAJOLAND INN AND SUITES 1,782.04 THE
 AARONS COMPANY LLC 3,000.00 TRACKER SOFTWARE CORP 2,955.00 WHITE
 RAVEN OF ARIZONA LLC 4,540.20 APACHE COUNTY HSA 2,581.67 APACHE COUNTY
 MEDICAL 144,380.66 APACHE COUNTY TAX WITHHOLDING 138,153.04 AZ STATE
 RETIREMENT SYSTEM 88,348.87 COLONIAL LIFE AND ACCIDENT INS 1,423.72
 CORRECTIONS OFFICER RET PLAN 5,433.39 CORRECTIONS OFFICER RETIREMENT
 PLAN 520 6,119.33 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,919.88
 PUBLIC SAFETY SHERIFF RET 44,158.21 SECURITY BENEFIT GROUP 1,141.00
 SUPPORT PAYMENT CLEARINGHOUSE 2,502.37 ASHTONS REPAIR INC 2,530.72
 BANK OF THE WEST – 6432 1,452.30 BILLS DISCOUNT AUTO PARTS (NAPA) 1,451.32
 BUNTON, KELLY L 2,340.00 CDW GOVERNMENT LLC 1,275.55 CONSOLIDATED
 ELECTRICAL DISTRIBUTORS 1,732.80 CRESCENT ELECTRIC SUPPLY CO 1,710.50
 DIAMOND DRUGS INC 4,746.58 FRONTIER 1,746.33 GALLUP INDEPENDENT 1,569.56
 HUGHES SUPPLY INC (LAKESIDE) 1,077.56 INLAND KENWORTH INC (FARMINGTON)
 1,863.25 KATHLEEN M MCGUIRE PSY D LLC 2,370.00 LAW OFFICE OF DEVIN
 BROWN 1,276.00 NAVOPACHE ELECTRIC COOPERATIVE 1,891.09 OCLC INC 2,306.07
 RUSH TRUCK CENTER 1,486.37 SOURCEHOV 1,592.03 ST JOHNS CITY 5,630.69 TOWN
 OF EAGAR 6,812.92 US GEOLOGICAL SURVEY 5,600.00 VALLEY AUTO PARTS
 2,259.07 VERIZON WIRELESS 1,144.70 AMIGOS LIBRARY SERVICES 1,500.00
 BRADCO 18,110.19 BUNTON, KELLY L 1,020.00 EMPIRE MACHINERY 2,270.00 GEI
 WORKS 8,008.99 HAMBLIN LAW OFFICE PLC 8,500.00 HILLYARD INC 1,804.36 LAW
 OFFICE OF DIRK LEGATE PLLC 8,500.00 MARVIN A HUSTAD JACQUELIJNE
 HUSTAD REVOCABLE TRUST 1,080.00 NAVOPACHE ELECTRIC COOPERATIVE
 21,257.30 OKLAHOMA STATE BANK 30,209.74 PATTERSON, DANA BRYCE 8,500.00 ST
 JOHNS EMERGENCY SERVICES 1,124.46 SUN RIDGE SYSTEMS, INC 18,500.00
 WALKER, VERLYN DEAN 1,457.13 WHITE RAVEN OF ARIZONA LLC 4,540.20
 WOODLAND BUILDING CENTER 1,753.17 AZ DEPT OF REVENUE 3,892.42 JOHN R
 MICK FAMILY LLLP 1,845.00 Specific details of the demands may be requested through the
 County public record request process. B. Request approval of minutes dated July 7, 2015 and
 July 8, 2015. C. Treasurer’s Office: Request approval to extend Allisa Norton, Temporary
 Accounting Specialist I at \$11.02 per hour for 180 days, effective August 1, 2015 through
 January 28, 2015. Vote was unanimous.

Commander Mike Cirivello, on behalf of the Sheriff’s Office, requested approval of Agreement
 DC-16-01 between Arizona Criminal Justice Commission and the Apache County Sheriff’s
 Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of
 \$236,316.00. The grant requires a 25% match that will be paid utilizing RICO funds. **Mr. Weller
 moved to approve, seconded by Mr. White.** Mr. Weller and Commander Cirivello held a
 discussion regarding the funding sources used to cover the 25% in match funds. Vote was
 unanimous.

Mr. Wengert made the request to table the item for the Sheriff’s Office for an Emergency
 Contract between the State of Arizona Department of Corrections and Apache County for the use
 of facilities for the housing and care of inmates to work out some issues with contract. Hearing
 no objections from the other supervisors, Chairman Shirley tabled the item.

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

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

Approved this 3rd day of August, 2015.

Joe Shirley Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: District II

Date/Signature:

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

Request authorization to extend the temporary employment of Raymond Tsosie, Facilities and Construction Worker III, for and additional 120 days at a rate of \$14.11 an hour.

BOS Meeting Date Requested 8/03/2015

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

RS

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Sheriff's Office/Jail

Date/Signature: Brian Egan 7-28-15

Describe in detail what you want to say to the Board and what action you want the Board to take:
Notification of the retirement of Marvin McCoo, Detention Officer II, effective July 31, 2015 and request approval for the payout of his accumulated sick leave balance per Apache County Human Resources Policy 3.25.

BOS Meeting Date Requested 8/03/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: [Signature]

Human Resources Review: _____

Signature: [Signature]

Other Review: _____

Signature: _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: District I

Date/Signature: Patrick Sandoz 7/29/15

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

Request authorization to convert the currently vacant Civil Engineering Aide II (Range 29) to an Equipment Mechanic I (Range 27).

BOS Meeting Date Requested 8/03/2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: [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: Community Development



Date/Signature: January 22, 2015

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

Consent Agenda – Consider and possibly approve a conditional use permit to allow Lee Walp to add an additional residence with new septic system and power to his 40 acre property. Property is located at #34 CR N3134, Vernon, AZ 106-57-030

BOS Meeting Date Requested August 3, 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, ARIZONA CONDITIONAL USE PERMIT APPLICATION

Owner/Applicant name: Lee Walp

Address: PO Bpx 581, Vernon, AZ 85940

Telephone: 602-768-0837

Description of "Conditional Use(s)" allow Lee Walp to construct an additional residence on his 40 acre parcel.
Property is located near Vernon, AZ 85940. 106-57-030

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

Assessor's Parcel Number: 106-57-030

Legal description or location of applicable property: Sec 5 T10N R 25E

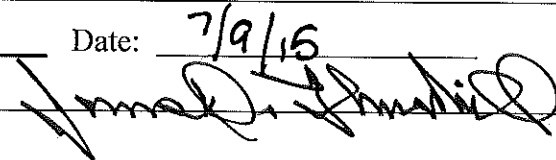
Special conditions and uses adjoining this property that lends favor to the acceptance of this request:

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

Date: 7/9/2015

Commission Action: Approved

Comments: The voting is unanimous There are no conditions required with this approval.

Planning & Zoning Commission Signature:  Date: 7/9/15

Board of Supervisors Action: _____

_____ Date: _____

_____ County Supervisor _____ Date: _____

ATTEST: _____ County Clerk _____ Date: _____



CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name LEE WALP
 Mailing Address PO Box # 581
VERNON AZ 85940
 Contact Person RICK McLAUGHLIN
 Phone 602-768-0837 Fax _____
 Email TWALP1013@GMAIL.COM

PROPERTY INFORMATION

Assessor's Parcel # 106-570300
 Township 10 NORTH Range 25 EAST Section 5
 Subdivision _____
 Unit # _____ Lot # 34
 Address/Location CR 34 N 3134
VERNON AZ. 85940
 Existing Zoning _____
 Existing Land Use _____
 Lot Size 39.75

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

ADDING A 1302 SF GUEST HOUSE
w/ NEW SEPTIC & POWER FROM
NEC

Temporary Use: Yes No

SUBMITTAL CHECKLIST

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

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

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

Map to property.

A non-refundable filing fee.

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 5/13/15

Signature of Property Owner (if not the applicant)

_____ Date _____

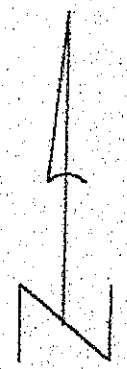
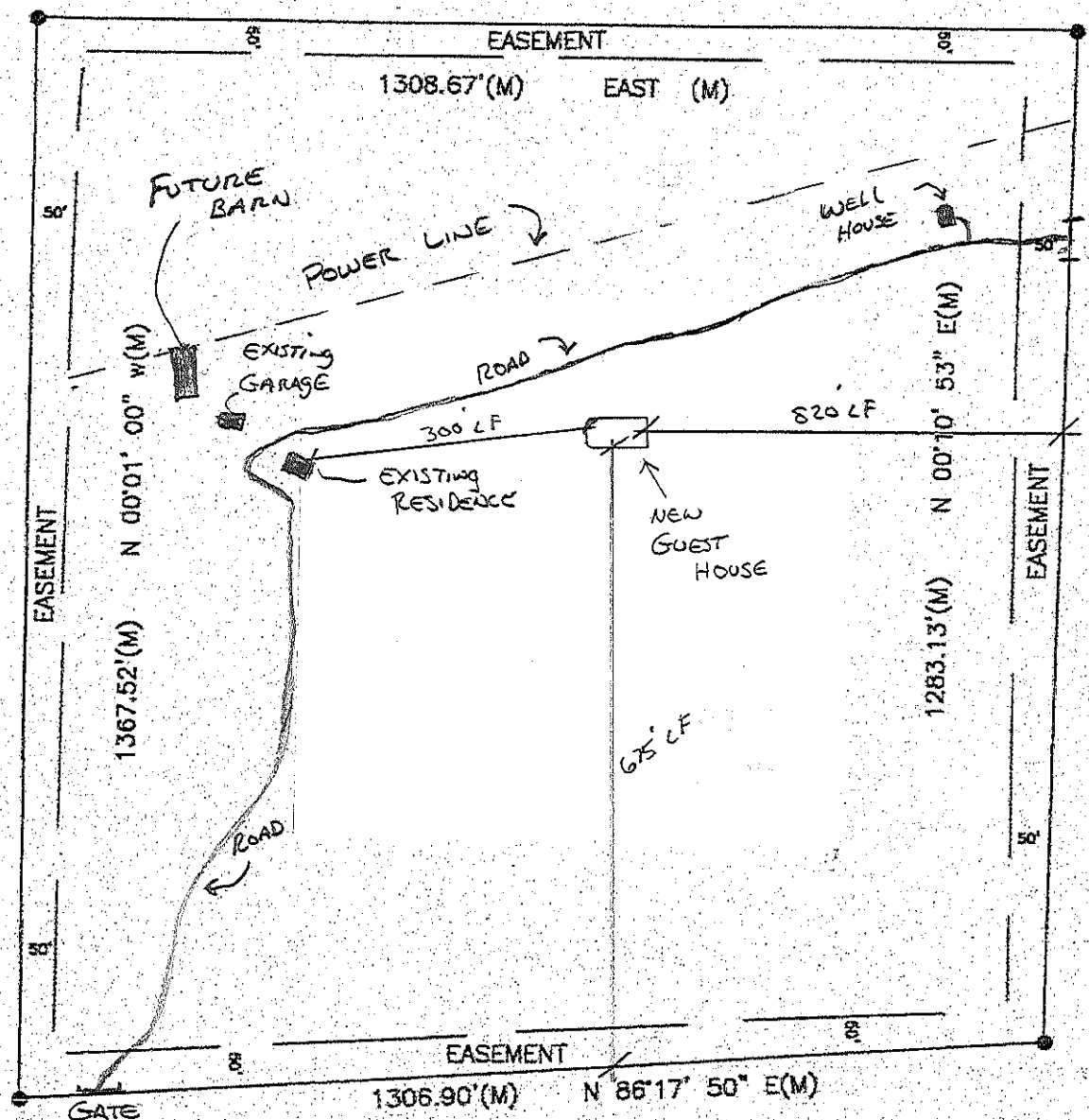
OFFICE USE ONLY	
Received By <u>[Signature]</u>	Date <u>5/13/15</u>
Receipt # _____	Fee <u>300</u>
Permit # <u>2015-00000006</u>	
Related Cases _____	
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

RECEIVED
 MAY 13 2015
 BY: [Signature]

COMMISSION ACTION	
<u>Approved with Conditions</u> (see attachments)	Denied
Resolution # _____	Date <u>7/9/15</u>
BOARD ACTION	
Approved with Conditions (see attachments)	Denied
Ordinance # _____	Date _____
07/01/2005	

VERNON RANCH

RECORD OF SURVEY



APN 106-57-030

WIND FLOOR ROAD

LEGEND:
● = FND. 1/2" REBAR SHAW CAP

SURVEYOR'S CERTIFICATION:

I HEREBY CERTIFY THAT STAKING WAS PERFORMED UNDER MY SUPERVISION AND THE "RECORD DRAWING" BEARING AND DIMENSIONS SHOWN ON THE PLANS ARE CORRECT WHEN APPLICABLE. ALSO, THAT THE SURVEY MONUMENTS HAVE BEEN SET.

REGISTERED LAND SURVEYOR _____ DATE _____



PREPARED FOR: LEE WALP		
SCALE: 1" = 100'	PROPERTY: A PORTION OF SECTION 5 T10N, R25E	DRAWN BY: TS
DATE: 9/8/13		REVISED DATE:
PREPARED BY: STEWART LANG SURVEYING 300 NORTH 6th DRIVE SHOY LW. AX 56301		
PHONE #: (428) 637-2875	DRAWING NUMBER: 130806	

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

06/07/2010 10:41:42

Submitter's Name:

Apache County Sheriff's Office

Date/Signature: 07-15-2015

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

Would like to enter into an Emergency Contract with the Department of Corrections to house Inmates in the Apache County Jail, Contract has been forwarded to County Attorney Joe Young for review.

BOS Meeting Date Requested 07-21-2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: see attached email

Signature:

Finance Review: see attached email

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

Beth Bond

From: Joe Young
Sent: Wednesday, July 15, 2015 3:24 PM
To: Michael Cirivello
Cc: Brannon Eagar; Lillian Chavez; Beth Bond; Michael Whiting
Subject: RE: Emailing: 16-008-16 DRAFT Emerg Contract 07-09-15 revised

I am OK with this legally

Sent from my Verizon Wireless 4G LTE smartphone

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

From: Michael Cirivello <mcirivello@co.apache.az.us>
Date: 07/13/2015 1:39 PM (GMT-07:00)
To: Joe Young <JYoung@apachelaw.net>
Cc: Brannon Eagar <beagar@co.apache.az.us>, Lillian Chavez <lchavez@co.apache.az.us>
Subject: Emailing: 16-008-16 DRAFT Emerg Contract 07-09-15 revised

Joe please review the attached contract, the highlighted sections are changes we are requesting

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

16-008-16 DRAFT Emerg Contract 07-09-15 revised

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.

Beth Bond

From: Ryan Patterson
Sent: Wednesday, July 15, 2015 10:51 AM
To: Beth Bond; Sierra Belote
Subject: Fwd: Agenda Review for DOC Contract
Attachments: Scan0197.pdf

I did note the amount per day was left out. I was informed that other was in the final version and above our previous amount. so appears appropriate. please accept this email as my signature.

Sent from my Verizon Wireless 4G LTE smartphone

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

From: Sierra Belote <sbelote@co.apache.az.us>
Date: 07/15/2015 7:42 AM (GMT-10:00)
To: Ryan Patterson <rpatterson@co.apache.az.us>
Subject: FW: Agenda Review for DOC Contract

Would you like me to sign this item?

Sierra Belote
Assistant Finance Director
Ph: (928) 337-7628
Fax: (928) 337-7600

Apache County
P.O. Box 428
St. Johns, AZ 85936

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

From: Cheryl Stradling
Sent: Wednesday, July 15, 2015 9:34 AM
To: Sierra Belote
Subject: Agenda Review for DOC Contract

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

Scan0197

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.

STATE OF ARIZONA
DEPARTMENT OF CORRECTIONS
1601 West Jefferson
Phoenix, Arizona 85007

EMERGENCY CONTRACT

This Emergency Contract is entered into pursuant to Arizona Revised Statutes (A.R.S.) § 41-1604 and § 41-1609, et seq. between the Apache County Board of Supervisors, for and on behalf of the Apache County Sheriff's Office, hereinafter known as the Contractor, and the Arizona Department of Corrections, hereinafter known as the Department.

The Apache County Sheriff's Office acknowledges that the Apache County Jail's standards are not consistent with the Department's standards for purposes of this Emergency Contract.

This document, including the Scope of Services, any attachments, amendments or modifications, shall constitute the entire Contract between the parties and supersedes all other understandings, oral or written. For the purposes of this Contract, the term "Agreement" means "Contract" throughout the document.

IN WITNESS WHEREOF, the parties hereto agree to carry out the terms of this Agreement.

APACHE COUNTY BOARD OF
SUPERVISORS
TAX ID # 86-6000385

ARIZONA DEPARTMENT OF CORRECTIONS

Signature of Authorized Individual Date

Signature of Authorized Individual Date

Joe Shirley, Jr.
Typed Name
Chairman, Apache County Board of Supervisors
Typed Title
PO Box 428
St. Johns, Arizona 85936
Address

Michael P. Kearns
Typed Name
Division Director, Administrative Services
Typed Title
1601 West Jefferson, MC 328
Phoenix, Arizona 85007
Address

Additional Signatures as Applicable

APACHE COUNTY SHERIFF'S OFFICE

Signature Date

Signature Date

Joseph Dedman, Jr.
Typed Name
Sheriff, Apache County Sheriff's Office
Typed Title

Typed Name

Typed Title

Procurement Authority:	Authority to Contract	Authority to Contract
A.R.S.	ADC: A.R.S.	Contractor: A.R.S.
§ 41-2537	§ 41-1609 et seq.	§ 31-121

WITNESSETH

WHEREAS, the Department is in emergency need of suitable facilities for housing and care of inmates committed to the Department, and

WHEREAS, the Apache County Sheriff has available facilities and services for the care and housing of inmates, and

WHEREAS, the Department is duly authorized by A.R.S. § 41-1609 (E)(1)(a) to transfer inmates to a County facility.

NOW, THEREFORE, the Department and the Apache County Sheriff do hereby agree as follows:

I. THE APACHE COUNTY SHERIFF AGREES:

- A.** To provide for the exclusive use by the Department, County accommodations for up to **30** inmates selected by the Department.
1. Double bunked cells or dorm beds for up to **30** inmates shall be available at all times for use by the Department. Department inmates shall be housed separately from Apache County inmates.
- B.** To provide County accommodations, complete in all respects, for the functional operation of the facility to house Department inmates. The Apache County Sheriff shall provide at least the following:
1. Double bunked cells or dorm beds to accommodate up to **30** Department inmates with appropriate bed and sanitary facilities.
 2. Jail staff shall notify Department staff within one workday when an inmate is placed into detention.
 3. The Department may determine to return detention status inmates to a State facility.
 4. Shower facilities for inmates.
 5. Outdoor inmate recreational areas.
 6. Medical examination rooms adequately equipped for the provision of routine and emergency health care services. Said room(s) shall contain adequate secure storage space for medical supplies, to include refrigerated storage for medications. First-aid equipment shall be available at all times.

7. Visitation areas for visitors and attorney visits to Department inmates.
 - a. Department staff will process all visitation applications including the appropriate fee. Department will also provide Jail staff all visitation paperwork to include, but not limited to, visitation lists of approved visitors for each inmate and visitor sign in sheets. Department staff will update visitation lists monthly and for each new inmate within two (2) workdays of their arrival to the County Jail.
 - b. Jail staff shall schedule all visits in accordance with County jail policy.
 - c. Should an inmate request a visit from someone not on his approved visitation list, Jail staff shall forward the request to Department staff for processing and approval. If approved, the Jail staff shall schedule the visit.
 8. Dining facilities for use by inmates.
 9. Facility for religious services.
- C. To provide the following services to Department inmates:
1. Food services to include three (3) nutritionally complete meals.
 2. Linen supply in accordance with Apache County jail protocols.
 3. Special protective clothing to include, but not limited to shoes, safety glasses, gloves, goggles, protective outerwear, hats, masks, etc., as may be needed for inmates to perform work activities for the Apache County Sheriff.
 4. Laundry service for inmates' clothing and linens.
 5. Utility services to include heating, cooling, electricity and water.
 6. Cleaning supplies and equipment for use by inmates to keep cell areas clean.
 7. Trash and garbage supplies for inmates.
 8. Routine and emergency medical, mental health, and dental services, to include emergency transportation to transfer inmates to emergency care facilities, when necessary. Routine medical, mental health, and dental services shall include sick call and delivery of medications.
- D. If necessary, in the interest of life or limb, the inmate may be transported to the nearest hospital with required notifications being provided to the Department's Health Services Contract Monitoring Bureau, as soon as possible after the referral but no longer than three (3) hours after the referral.
1. County Jail staff shall provide security coverage for hospitalization. In the event that the inmate must be admitted to the hospital from the emergency room, Jail staff shall notify Department staff. Should the inmate require long term medical

care, the inmate will be returned to Department custody. Per diem shall include security transportation costs.

2. All appropriate written documentation relative to the provision of medical, mental health, or dental care shall be maintained in the ADC inmates' health record.
 3. Inmates requesting medical, mental health, or dental services for non-emergent care shall be examined within 72 hours of request.
 4. With the exception of over the counter medicines and creams, the Department agrees to pay for any and all medical care for inmates while they are detained by Apache County. Any non-emergency in-house medical care provided to a Department inmate shall be reimbursed to Apache County by the Department. This includes, but is not limited to, routine medical, mental health and dental care treatment of all minor medical conditions which may arise during incarceration. All prescription medications needed for pre-diagnosed illnesses or for illnesses diagnosed while inmates are incarcerated at Apache County such as AIDS, hepatitis, mental health, etc. shall be the sole financial responsibility of the Department.
 5. Any emergency medical care provided to a Department inmate shall be the sole responsibility of the Department, and such services shall be billed directly to the Department. Apache County is not financially responsible for any medical expenses associated or attributed to a Department inmate.
- E. Religious services in accordance with Apache County Sheriffs protocols.
- F. To maintain the Apache County Facility in good repair and tenantable condition during the term of this Agreement. Tenantable conditions shall include, but need not be limited to the following:
1. **Maintenance and Repair.**
 - a. General Repair. Structure and exterior surroundings shall be maintained in good repair and appearance. This shall include the interior common areas, restrooms, exterior walls, doors, windows, roof and landscape.
 - b. Damage Repair. Damage caused by Department inmates housed at the Apache County Facility while under the management and control of the Apache County Sheriff.
 2. Health Codes. The Apache County shall comply with all appropriate Arizona State Health Codes.
 3. Structural Support Systems. Said systems shall receive continual maintenance to assure proper functioning, e.g., plumbing, heat/air conditioning, electrical.
- G. That the per diem rate of \$67.00, per inmate, per day shall include room and board and all services as identified herein, excluding medical care costs except for over the counter medicines and creams. The rate shall not be increased for the term of this Agreement. That Attachment A shall be completed as part of the determination of the per diem rate.

SCOPE OF SERVICES ADC Emergency Contract No. 16-008-16

1. For the purposes of this Agreement, days of occupancy shall be calculated in successive twenty-four (24) hour periods to begin upon an inmate's arrival at the Apache County Facility, but not to include the day of release.
 2. The Apache County Sheriff shall submit signed monthly invoices to the Financial Administrator, Prison Operations, by the tenth (10th) work day of each month. Invoices shall reflect per diem costs for the preceding month. Each invoice shall contain at least the following data:
 - a. Inmate Name.
 - b. Inmate ADC Number.
 - c. Date of Inmate Arrival.
 - d. Date of Inmate Departure (when applicable).
 - e. Total Days of Occupancy.
 - f. Subtotal Due for Each Inmate.
 - g. Total Invoiced Amount.
- H. The Jail staff may use Department inmates to perform work tasks for the Apache County to support the Apache County's normal jail maintenance functions (kitchen, floor crew, etc.). The inmates shall be paid by the Department at the rate commensurate with Department Policy DO 903.
1. The Apache County Sheriff shall send detailed time sheets to the Department monitoring staff every two weeks. The time sheets shall be provided to the Apache County Sheriff by the Department monitoring staff every two weeks. Jail staff shall provide the Department monitoring staff the following information when inmates are hired or fired.
 - a. Inmate Name.
 - b. Inmate ADC Number.
 - c. Inmate job.
 - d. Work Crew Supervisor.
 - e. Date inmate started on job, was removed from job. If removed, Jail staff shall also advise reason for removal.
 2. Jail staff shall complete the time sheets completely to include the number of hours, evaluations of the inmate's work performance per Department Policy DO 903, signatures of both inmate and supervisor.
 3. That in case of a discrepancy between the Apache County and the Department's records, the Department shall notify the Apache County Sheriff in writing of said discrepancy within ten (10) work days from receipt of the payment detail

described above. Both parties shall resolve the discrepancy by comparison and reconciliation of records.

- I. The Apache County Sheriff shall ensure, when working Department inmates, the following terms are observed:
 - 1. No inmate shall be placed in a position of supervision or responsibility for another inmate.
 - 2. No offsite work.
- J. That Department Policies and Procedures shall be followed relative to inmate discipline and grievances. Department staff shall conduct any Department hearings and/or reviews.
 - 1. When an inmate grievance or disciplinary report is received, Department monitoring staff shall be notified within one (1) workday.
- K. To immediately notify ASPC-Winslow and the Central Office Command Center of an escape of any Department inmate or of any uncleared inmate counts.
 - 1. Jail staff shall ensure that all counts are conducted in accordance with Apache County Sheriff's Protocols. All paperwork should be returned to the Department monitoring staff for filing.
- L. To provide immediate verbal notification to ASPC-Winslow Warden if a disturbance occurs at the Apache County Facility.
 - 1. Department inmates shall be secured with constant supervision until the disturbance is under control.
 - 2. The Apache County Sheriff shall provide an official written account of any disturbance that occurs at the facility. Said report shall be provided to the ASPC-Winslow Warden within eight (8) hours after such incident occurs.
 - 3. If a Department inmate(s) has initiated a disturbance, the Apache County Sheriff shall take whatever measures are necessary to control the situation and immediately provide verbal notification to the ASPC-Winslow Warden.
 - 4. All alleged offenses committed by a Department inmate(s) during a disturbance initiated by such inmate(s) shall be investigated by the Apache County Sheriff and jointly by the Department pursuant to authorization of the Apache County Sheriff. Copies of all investigative reports shall be provided to each party.
- M. That representatives of the Department may visit the Apache County Facility or any inmate work site at any time to check on the inmates. Department representatives will visit the facility at least on a monthly basis to communicate with officials and the assigned inmates.
- N. That the Apache County Sheriff, or designee shall keep the Department fully informed of the Apache County policies, procedures and activities relative to daily management of inmate population, to include scheduling of activities, movement and inmate control.

- O. Jail staff shall process all incoming and outgoing mail and property (including legal mail).
- P. Jail staff shall maintain legal materials in accordance with their standards.
- Q. Jail staff shall ensure that only the approved visitors of inmates can receive phone calls from the inmates. Department monitoring staff will provide the Jail the approval lists and phone numbers of inmates when they arrive at the Jail or when changes are made.
- R. Jail staff shall ensure that inmates are in compliance with all grooming and dress standards in accordance with their standards.
- S. Jail staff shall ensure that inmates have access to proper facilities (mirrors, sinks, etc.) for their use.

II. THE DEPARTMENT AGREES:

- A. That the Department shall keep the Apache County Sheriff fully informed of Department policies, procedures and activities that have bearing upon the Apache County Sheriff in fulfilling obligations under this Agreement, including all security requirements of the Department.
- B. To provide inmates selected by the Department who are classified in accordance with Department policies and procedures as medium security and to employ the following selection criteria in determining inmates eligible for the Agreement.
 - 1. Eligible inmates shall be those who:
 - a. Have a classification of medium custody or below.
 - b. May have a United States Immigration & Customs Enforcement Detainer.
 - 2. Inmates who, after placement at the Apache County Facility become unable to participate in this Agreement, shall be removed by the Apache County Sheriff within time frames, as mutually agreed upon between the Department and the Apache County Sheriff.
 - 3. Written incident reports prepared by Apache County Sheriff's Office shall accompany each inmate upon the inmate's return to the custody of the Department.
- C. To abide by the Apache County Sheriff's regulations and procedures with regard to daily management of inmate population, to include scheduling of activities, movement and inmate control, except in those instances when the Department is bound by previous court decisions.
- D. To abide by the Apache County Sheriff's schedule for use of common areas, i.e., library, visitation, chapel, recreational facilities, etc.
- E. To provide transportation of inmates to the Apache County Facility and to pick up inmates, if necessary, to return them to the Department.
- F. To provide the Apache County Sheriff the telephone numbers of all Department staff necessary for the implementation of this Agreement.

- G. To pay the Apache County Sheriff at the rate of \$67.00, per inmate, per day, except for medical care costs (with the exception of over the counter medicines and creams). Medical care costs will be reimbursed separately. Such payment shall be made within thirty (30) days after receipt and approval of signed, itemized invoices.
1. The Financial Administrator, Prison Operations shall pay the approved invoice amount within thirty (30) days after receipt and approval of each invoice. Warrants shall be submitted to the Apache County Sheriff's Office at the following address:

Apache County Sheriff's Office
PO Box 518
St. Johns, AZ 85936
 2. That in the case of a dispute between the Apache County Sheriff's Office and the Department's records, the Department shall notify the Apache County Sheriff's Office in writing of said dispute within ten (10) days from receipt of the Apache County Sheriff's Office invoice. Both parties shall resolve the dispute by reconciliation of records.
- H. To provide Jail staff with field files for use by Jail and medical, dental, and mental health staff. The files shall contain history screen, escape bulletin, visitation screen and inmate record. Department monitoring staff shall keep copies of all inmate correspondence in the file.
- I. The Department shall, in collaboration with the Contractor, provide inmate store privileges for inmates assigned to the Contractor.

III. SPECIAL TERMS AND CONDITIONS:

1. Term of Agreement This Agreement shall begin as of July 8, 2015 and shall continue for a period of time not to exceed 180 days from July 8, 2015.
2. This Agreement may be terminated by the Department, with or without cause, upon five (5) calendar days written notice to Apache County Sheriff's Office (ACSO) via certified mail, return receipt requested.
3. The Contractor shall maintain all existing insurance policies, bonds, licenses and permits.
4. Non-Availability of Funds No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments or for any damages as a result of termination under paragraph 2 of this Section. No right of action or damages shall accrue to the benefit of the Apache County Sheriff or the State, its successors or assigns, relative to any portion of this Agreement which may become null and void.
5. Excluding medical care for Department inmates, the agreed upon per Diem amount shall constitute full payment for all services rendered for the care and custody of Department inmates at the Apache County Facility.
6. The utilization of common areas within the Apache County Facility shall be scheduled to

preclude simultaneous usage by the Apache County Sheriff and Department inmates. When simultaneous usage is unavoidable, Department inmates shall be segregated from other inmates to the extent that it is possible.

7. If there is an inmate disturbance within the Apache County Facility, the authority for controlling the disturbance shall rest with the Apache County Sheriff. The Apache County Sheriff may request assistance from the Department during any disturbance and said assistance shall be provided as resources are available.
8. Investigation of alleged criminal activity with Department inmates assigned shall proceed as indicated below. The Apache County Sheriff shall immediately verbally notify the Department's Bureau for Criminal Investigations of all suspected criminal activity, followed by a written report within five (5) work days after verbal notice was provided.
 - 8.1 All alleged offenses constituting misdemeanors or other non-felony offenses shall be investigated by the Apache County Sheriff, with copies of all investigative reports provided to the Department.
 - 8.2 The Apache County Sheriff shall determine whether Apache County or the Department shall conduct the official investigation of alleged felony offenses. All resulting investigative reports shall be provided to both parties. The Department shall not be precluded from conducting any investigation it deems necessary involving Department inmates. Copies of any reports resulting from said Department investigation shall be provided to the Apache County Sheriff.
9. Inmates housed in the Apache County Facility shall remain under the jurisdiction of the Department, but shall be supervised and managed by Apache County Sheriff staff and shall be subject to management rules and regulations of the Apache County Sheriff relative to scheduling of activities, movement and inmate control as specified herein.
10. The Apache County Sheriff shall establish and maintain procedures and controls for records from the Department or from others in carrying out its functions under this Agreement. These records shall not be used or disclosed by the Apache County Sheriff or the Apache County Sheriff's agents, officers, or employees, except as is essential to the performance of duties under this Agreement. Persons requesting such information should be referred to the Department. The Apache County Sheriff also agrees that any information pertaining to assigned inmates shall not be divulged, other than to employees or officers of the Apache County Sheriff's Office as is required for the performance of duties under this Agreement, except upon the prior written consent of the Department.
11. Cancellation for Conflict of Interest Pursuant to A.R.S. § 38-511, the state, its political subdivisions or any department or agency of either may, within three years after execution, cancel any contract, without penalty or further obligation, made by the state, its political subdivisions, or any of the departments or agencies of either if any person significantly involved initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivision or any of the departments or agencies of either is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract. A cancellation made pursuant to this provision shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.

12. Applicable Law This Agreement shall be governed and interpreted by the laws of the State of Arizona, including the Arizona Procurement Code (A.R.S. § 41-2501, et seq.) and the Administrative rule promulgated there under (A.A.C. R2-7-901, et seq.).
13. Non-Discrimination Pursuant to A.R.S. § 41-1461, each party shall provide equal employment opportunities for all persons, regardless of race, color, creed, religion, sex, age, national origin, disability, or political affiliation. Each party shall comply with the Americans with Disabilities Act.
14. Each party to this Agreement shall be responsible for any and all costs, including but not limited to, attorney fees, court costs and other litigation expenses incurred as a result of the errors and omissions of its officers, employees, agents, or assigns arising out of the performance of this Agreement.
15. Audit of Records Pursuant to A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data, books and other records ("records") relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce the original of any or all such records.
16. Third Party Antitrust Violations The Contractor assigns to the State any claims for charges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Contractor.
17. Notice Warning Any person who takes into or out of or attempts to take into or out of correctional facility or the grounds belonging to or adjacent to a correctional facility, any item not specifically authorized by the correctional facility, shall be prosecuted under the provisions of the Arizona Revised Statutes. All persons, including, employee and visitors, entering upon these confines are subject to routine searches of their persons, vehicles, property of packages.

Definition: A.R.S. § 13-2501:
A.R.S. § 13-2505:
ADC Department Order 708

18. Unlawful Sexual Conduct
A person – who is employed by the State Department of Corrections or the Department of Juvenile Corrections; is employed by a private prison facility or a city or county jail; Contracts to provide services with the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail; is an official visitor, volunteer or agency representative of the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail – commits unlawful sexual conduct by intentionally or knowingly engaging in any act of a sexual nature with an offender who is in the custody of the State Department of Corrections, the Department of Juvenile Corrections, a private prison facility or a city or county jail or with an offender who is under the supervision of either Department or a city or county.

This section does not apply to a person who is employed by the State Department of Corrections, a private prison facility or a city or county jail or who Contracts to provide services with the State Department of Corrections, a private prison facility or a city or

county jail or an offender who is on release status if the person was lawfully married to the prisoner or offender on release status before the prisoner or offender was sentenced to the State Department of Corrections or was incarcerated in a city or county jail.

Unlawful sexual conduct with an offender who is under fifteen years of age is a class 2 felony. Unlawful sexual conduct with an offender who is between fifteen and seventeen years of age is a class 3 felony. All other unlawful sexual conduct is a class 5 felony.

Unlawful sexual conduct; correctional facilities; classification; Definition A.R.S. § 13-1419.

19. Contraband

Contraband means any dangerous drug, narcotic drug, intoxicating liquor or any kind, deadly weapon, dangerous instrument, explosive or any other article whose use of or possession would endanger the safety, security or preservation of order in a correctional facility or any person therein. (Any other article includes any substance which could cause abnormal behavior, i.e. marijuana, nonprescription medications, etc.)

Promoting prison contraband A.R.S. § 13-2505:

A person, not otherwise authorized by law, commits promoting prison contraband:

By knowingly taking contraband into a correctional facility or the grounds of such a facility;

or

By knowingly conveying contraband to any persons confined in a correctional facility; or

By knowingly making, obtaining, or possessing contraband while being confined in a correctional facility.

Promoting Prison Contraband is a Class 5 felony.

Authority A.R.S. § 13-2501
A.R.S. § 13-2505
ADC Department Order 708

20. Offshore Performance of Work Prohibited Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or "overhead" services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

21. Electronic and Information Technology Unless specifically authorized in the Contract, any electronic or information technology offered to the State of Arizona under this

Contract shall comply with A.R.S. § 41-2531 and § 41-2532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.

22. Government Procurement; E-Verify Requirement A.R.S. § 41-4401
The Contractor warrants compliance with all Federal Immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.")
23. Changes to the Agreement to accomplish the following may be handled by written notice rather than formal amendment. All other changes shall be accomplished by formal amendment, signed by all parties.
 - 23.1 Change of address of the Apache County Sheriff's Office or the Department.
 - 23.2 Change of Apache County Sheriff or Department authorized signatory, unless such change impacts respective obligations under the terms of this Agreement.
 - 23.3 Change in the name or address of the person(s) to whom notices and payments are to be sent.
 - 23.4 Execution of available renewable terms as agreed upon in this agreement.
24. Indemnification Each party (as "Indemnitor") agrees to indemnify, defend, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
25. Neither party shall be obligated to the other party for any costs incurred pursuant to this Agreement, except as provided herein, or as otherwise provided by law.
26. Nothing in this Agreement shall be construed as either limiting or extending the statutory authority of the parties identified herein.

IV. Notices

- A. All notices under this Agreement given by either party to the other shall be in writing and shall be delivered in person or sent by email and addressed to the following individuals:

Arizona Department of Corrections:

Arizona Department of Corrections
Attn: Elizabeth G. Csaki, Chief Procurement Officer
Procurement Services
1645 West Jefferson, M/C 55302
Phoenix, Arizona 85007
(602) 542-1172 Phone
(602) 364-3790 Fax
Email: ecsaki@azcorrections.gov

Apache County Sheriff's Office:

Apache County Sheriff's Office
Attn: Sheriff Joseph Dedman, Jr.
PO Box 518
St. Johns, AZ 85936
Emails to be sent to: lchavez@co.apache.az.us
(928) 337-4321 Phone
(520) 337-2709 Fax

ATTACHMENT A

Breakdown of relative daily costs included in the per diem rate:

Identification No.	Title	Relative Daily Cost
1.	Employee Personal Services	
1.1	Wages	\$
1.2	Overtime	\$
2.	Employer Related Expenses for Employees	
2.1	Uniform Allowance/expense	\$
2.2	FICA	\$
2.3	Workers' Compensation and Employers Liability	\$
2.4	Medical, Mental Health, and Dental Insurance	\$
2.5	Employee Benefits	\$
2.6	Other (Specify)	\$
3.	Inmate Related Professional and Outside Services	
3.1	Medical, Mental Health, Dental, and Hospital	\$
3.2	Other (Specify)	\$
4.	Inmate Related Food Costs	
4.1	Food and Labor	\$
5.	Operating Expenses	
5.1	Telecommunications	\$
5.2	Operating Supplies	\$
5.3	Repair/Maintenance (equipment, building, vehicles, etc.)	\$
5.4	Utilities & Related Expenditures	\$
5.5	Travel	\$
5.6	Inmate Clothing	\$
5.7	Other (Specify)	\$
6.	Overhead/Indirect Costs (Specify)	\$
TOTAL DAILY COST/INMATE*		\$ _____

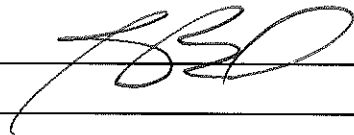
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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:

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

BOS Meeting Date Requested

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

