



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

December 20, 2016

**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 PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING**

December 20, 2016

1. Discussion and possible approval to convert the position of Health Educator I, full-time with benefits from forty hours per week to thirty-two hours per week in the Health Start Program. This conversion will save four thousand fifty one dollars and 84 cents (\$4,051.84).

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

December 20, 2016

1. Mike Hauser & Joyce Alves, Apache County 4-H: The University of Arizona Apache County Cooperative Extension 2016 Contributor Award presentation.

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 15, 2016 and December 6, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated December 6, 2016.
- *C. Request approval of the Board of Supervisors meeting dates for 2017.

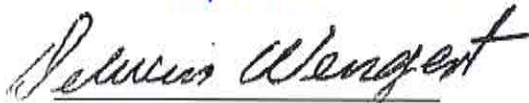
Personnel Items:

- *D. Notification of the retirement of Betty Smith, District III Administrative Coordinator, effective February 3, 2017 and request approval to payout her accumulated sick leave balance per Apache County Human Resources Policy 3.25.
3. Recognition of Supervisor Tom M. White, Jr., Supervisor Barry Weller and Recorder Lenora Fulton for their years of dedicated service to Apache County.
 4. Assessor's Office: Assessor to certify 2017 tax roll and delivery to the Board of Supervisors.
 5. Election Department: Based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determined a vacancy exists in the office of precinct committeeman and appoint Barry Weller, for the Concho Precinct.
 6. Malena Bazarro, Grants Manager: Discussion and possible approval of Agreement 17PA-11030104-006 between Apache County and the Apache Sitgreaves National Forest for the Hall Creek Phase 2 project. This project will thin 46 acres on forest land as a Resource Advisory Committee (RAC) project with forty thousand (\$40,000) in federal funds. Apache County is required to match ten thousand dollars (\$10,000) which is paid out of Title 2 funds.
 7. Human Resources: Notification and discussion of the passage of Arizona Proposition 206 which mandates a new minimum wage of ten dollars (\$10.00) per hour and sick leave accrual, effective January 1, 2017. With the passage of the proposition, Apache County has approximately 25 employees who will receive a mandated salary increase. Estimated annual cost of the proposition passage will be twenty-eight thousand five hundred dollars (\$28,500) including ERE's.

8. District III: Discussion and possible action or establishment and/or assignment of custodial responsibilities for oversight and reconciliation of current and future bank accounts opened under the umbrella of the Apache County Tax Identification Number. This item was tabled from the December 6, 2016 Board meeting.
9. Notification of the Inauguration of Alton Shepherd on December 28, 2016 at 10:00 a.m. at the Ganado Field House, 420 County Road & Highway 264, Ganado, Arizona and notification of the Inauguration of County Officials on December 29, 2016 at 10:00 a.m. located in the Board of Supervisors meeting room, 75 W. Cleveland Street, in St. Johns where two or more members of the Apache County Board of Supervisors may be in attendance.
10. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted 12/15/16 at 1:00 a.m. p.m. by DE.



Delwin Wengert
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 12/06/16

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

ACPHSD requests discussion and possible approval of converting the position of Health Educator I, Full-time with benefits from 40 hours per week to 32 hours a week in the Health Start Program. This conversion will save in salary expenses, \$4,051.84.

BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

RP

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

4-H

Date/Signature: _____

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

Mike Hauser & Joyce Alves, Apache County 4-H: The University of Arizona Apache County Cooperative Extension 2016 Contributor Award presentation.

BOS Meeting Date Requested 12/6/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Beth Bond

From: Hauser, Michael W - (mhauser) <mhauser@ag.arizona.edu>
Sent: Saturday, November 19, 2016 10:13 PM
To: Beth Bond
Cc: Stephanie McCarthy; Apache County Fair
Subject: Dec. 6th Supervisor Meeting

Beth,

I was wanting to get you the following write-up for the 4-H presentations at the Dec. 6th Board of Supervisor meeting. The following write up is a basic draft of the presentation that we would like to make to Josh and Annie Anderson as Apache County Fair Managers and to Apache County Attorney Michael Whiting. I will be out of the office until Monday, November 28th but I wanted to give you and them an idea of what we were doing and why we were doing it.

I also plan on having five dozen cinnamon rolls available to all attendees to the Board of Supervisor meeting. I will talk to you on Monday, November 28th.

Thanks

Mike Hauser
4-H Youth Development/Ag Agent
University of Arizona Cooperative Extension
Apache County

Apache County Fair Managers - Josh and Annie Anderson

The transformation of the Apache County Fair can be seen in the improvements to the physical facilities as well as the events and activities. The Andersons' have done a tremendous job in providing leadership and vision in making the Apache County Fair a must attend event. They have worked tirelessly in partnering with Apache County and the City of St. Johns to dramatically improve the physical facilities with new paving, new ADA restrooms, retaining wall, and grass area around two sides of the building. The list of new events and programs include Mud Bogs, Ranch Rodeo, Special Olympic barrel racing, 4-H lamb/goat pens, overhead lighting by the food court, new electrical wiring, internet capability, colorful mural on the livestock building, new rabbit and poultry cages, fresh new paint in many areas,

The Apache County Fair (or the Andersons') have also organized and sponsored three community preparedness fairs, annual Christmas Fair, the first-ever Apache County Fair Poultry Show that was held in February 2016, and agreed to sponsor the Four Corners Poultry Show when the organizers in Farmington, NM could not do it because of illness.

Josh and Annie have supported the 4-H program in many ways - whether providing root beers floats at the annual livestock fairground cleanup, organizing delivery of wood chips used for bedding animals, fixing pigs pens, helping with a new steer wash rack, placing fans above the arena to keep spectators cool.

In short, the Apache County 4-H Program would like to thank Josh and Annie Anderson for the hard work and dedication to the Apache County Fair.

Apache County Attorney - Michael Whiting

(My hope is to get the four camp counselors to attend the Board of Supervisor meeting to talk about camp and make the presentation to Michael Whiting. Below is a summary of a few of the points that would be the presentation).

For the past two years the Apache County Attorney's Office has generously supported 4-H Summer Camp held at Luna Lake. Without his support the four day and three night camp would not be affordable for many youth. In 2016, there were 42 campers and four camp counselors from Apache County. In partnering with the County Attorney, we have put together an anti-bullying program at camp. This year each group made an anti-bullying video.

Research has shown that summer camp is critical to the development of making new friends, connecting to others, and gaining a greater sense of independence. One significant result from our evaluation was that every camper could make better decisions after having attended camp.

Even in Apache County, most of the 9-13 year old youth that attend camp have never camped out under the stars or sat around a campfire participating in skits and songs. Other activities were canoeing and playing in Luna Lake, crafts, Involvement Activities, archery, making smores, water games, and

One important part of 4-H camp is that we recruit/invite teens to serve as camp counselors where they help plan, organize and implement camp activities. Teens and adult staff meet four or five times from January through May to come up with a theme, plan activities, learn how to lead groups, practice skits, and serve as mentors to the campers.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: _____

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


Request approval of demands as distributed to the Apache County Board of Supervisors between November 15, 2016 and December 6, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials  _____

Vendor Name	Invoice Number	GI Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AELE INC	3873641	12/06/2016	240-3400-4739d - Registrations	Jail Enhancement -Jail	REGISTRATION FOR CHRIS MCCARTHY	1049669	1,290.00
AGUIERO, ROBIN R	121116A	12/06/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1049670	625.72
ALCOORA INC	198957N	12/06/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	Also-Sensor/ST & Mouthpieces	1049671	827.00
ALLEGRA	329925	12/06/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1049672	201.07
ALSCO INC	LPHO1209157	12/06/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1049673	135.92
ALSCO INC	LPHO1205639	12/06/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1049673	190.61
ALSCO INC	LPHO1207742	12/06/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1049673	145.89
ALSCO INC	LPHO1209800	12/06/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1049673	145.89
ALSCO INC	LPHO1211435	12/06/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1049673	125.24
ALSCO INC	LPHO1212083	12/06/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1049673	145.89
AMERICAN ENCO CO OF AZ	1957527	12/06/2016	205-4700-43720 - Butane	Roads-Roads Grandt	fueling	1049674	4,469.72
AMERICUS - GALTUP	3058408618	12/06/2016	202-8012-43230 - Postage	Roads-Roads Grandt	Refresh Proppane for Samill yard	1049675	245.94
APACHE COUNTY	APZND0V16	12/06/2016	202-8012-43230 - Postage	County Library-SEA	POSTAGE	1049676	2.61
APACHE COUNTY	CPND0V16	12/06/2016	202-8012-43230 - Postage	County Library-SEA	POSTAGE	1049676	40.76
APACHE COUNTY	RVPND0V16	12/06/2016	202-8012-43230 - Postage	County Library-SEA	POSTAGE	1049676	44.96
APACHE COUNTY	SIPND0V16	12/06/2016	202-8012-43230 - Postage	County Library-SEA	POSTAGE	1049676	206.89
APPLIGATE, TAMARA WILHELM	11818R	12/06/2016	202-8012-43310 - Travel and Training Expense	County Library-SEA	POSTAGE	1049676	121.60
ASHTONS SERVICE INC	34037	12/06/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Travel and Training Expense	1049677	59.40
AZ DEPT OF CORRECTIONS	879570V16	12/06/2016	100-0452-43710 - Telephone Services	General Fund-903 - District II	automotive repair and maint	1049678	35.83
AZ DEPT OF PUBLIC SAFETY	W05105161123	12/06/2016	205-4500-40156 - Inmate Labor	Roads-Roads Round Valley	Telephone Services	1049679	427.64
AZ FOUNDATION FOR LEGAL SERVICES & EDUCATION	120216	12/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	IMMATE LABOR	1049680	100.00
BAKER & TAYLOR BOOKS	M72017009	12/06/2016	341-2900-41114 - Special Event Expenses	Jewellee Jail District-Superior Court	Travel and Training Expense	1049681	738.45
BAKER & TAYLOR BOOKS	T467338310	12/06/2016	202-8000-49071 - Library Media	County Library-Apache County Library	special event expenses	1049682	240.00
BAKERS OFFICE CITY	T46965160	12/06/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049683	40.97
BANK OF THE WEST - 4754	5735790	12/06/2016	100-2020-41000 - Supplies	General Fund-Springville Magistrate	Library Media	1049683	56.99
BATTERIES PLUS	MOV16	12/06/2016	100-0463-44000 - Aid to Other Entities	General Fund-903 - District III	Supplies	1049684	294.53
BATTERIES PLUS	1002949599	12/06/2016	205-4300-41000 - Supplies	General Fund-903 - District III	Aid to Other Entities	1049685	605.25
BAUHAUM HOME AND AUTO INC	33211965201	12/06/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049686	262.79
BAUHAUM HOME AND AUTO INC	1290640645	12/06/2016	256-3997-43910 - Automotive Repairs and Maint	General Fund-903 - District III	Supplies	1049686	51.93
BAUHAUM HOME AND AUTO INC	1290641377	12/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-903 - District III	Supplies	1049687	7.62
BAUHAUM HOME AND AUTO INC	1290641481	12/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049687	137.46
BAUHAUM HOME AND AUTO INC	1290641462	12/06/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	automotive repair and maint	1049687	61.40
BAUHAUM HOME AND AUTO INC	1290641805	12/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049687	14.34
BAUHAUM HOME AND AUTO INC	12907105124	12/06/2016	340-3400-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049687	14.38
BEAGY, SARAH MAE	12907105194	12/06/2016	100-0200-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1049687	10.90
BEAGY, SARAH MAE	3459	12/06/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Attorney	automotive repair and maint	1049687	15.27
BEAGY, SARAH MAE	3579	12/06/2016	205-4600-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049688	55.00
BEAGY, SARAH MAE	3584	12/06/2016	100-1500-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049688	55.00
BEAGY, SARAH MAE	3608	12/06/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049688	75.00
BEAGY, SARAH MAE	3609	12/06/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049688	75.00
BEAGY, SARAH MAE	3610	12/06/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049688	45.00
BEAGY, SARAH MAE	3612	12/06/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049688	55.00
BEAGY, SARAH MAE	3613	12/06/2016	202-8000-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049688	40.00
BEAGY, SARAH MAE	3633	12/06/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049688	40.00
BEAGY, SARAH MAE	3634	12/06/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049688	40.00
BEAGY, SARAH MAE	3635	12/06/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049688	40.00
BEAGY, SARAH MAE	3636	12/06/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049688	40.00
BEAGY, SARAH MAE	3637	12/06/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049688	40.00
BEAGY, SARAH MAE	3638	12/06/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049688	40.00
BENALTY, JULIA	WMA113016	12/06/2016	205-4800-41000 - Supplies	Roads-Roads Chile	Supplies	1049689	57.17
BIG SKY COMMUNICATIONS INC	19	12/06/2016	100-0100-41300 - Professional Services	General Fund-Assessor	Professional Services	1049690	6,425.00
BILLS DISCOUNT AUTO PARTS (M&P)	66554	12/06/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1049690	138.00
BLACK DIAMOND AUTO PARTS CLASS II	860114	12/06/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Grandt	Transfer tank for unit 216	1049692	532.68
BLUE HILLS ENVIRONMENTAL	9204244	12/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049693	194.72
BLUE HILLS ENVIRONMENTAL	9204244	12/06/2016	205-4330-43890 - Other Rentals	Roads-Limestone Pt.	Other Rentals	1049694	91.92
BRADCO	53300	12/06/2016	205-4600-43890 - Other Rentals	Roads-Roads St Johns	Other Rentals	1049694	91.92
BRADCO	55664	12/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads Chile	Repairs and Maintenance	1049695	254.59
BRADCO	55664	12/06/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1049695	891.72
BUTTE'S OFFICE EQUIPMENT & SUPPLY INC	122833001	12/06/2016	100-0462-41114 - Special Event Expenses	General Fund-903 - District II	Heating Oil	1049695	3,189.34
CDW GOVERNMENT LLC	FZG4766	12/06/2016	112-5634-41000 - Supplies	Health Services-MHC	Country Printers	1049696	385.19
CDW GOVERNMENT LLC	FZ74351	12/06/2016	340-3400-41000 - Supplies	Jail District-Jail	3M 2" Privacy Filter for Widescreen Desktop LCD Monitor Q713	1049697	365.19
CDW GOVERNMENT LLC	6857101	12/06/2016	256-3997-46000 - Assets under \$5000	Accent/Sheriff Program Income State	Jaber Evolve 50 UC Stereo Headset - ACSO	1049697	72.57
CEMEX GROVE WATER CO	APFCOR01NOV16	12/06/2016	205-4500-43750 - Water	Roads-Roads Round Valley	LAND PMS1580-1642 - Power adapter car 120 Watt - ACSO	1049698	140.70
CENAGE LEARNING INC	5940778	12/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Water	1049698	190.50
CHMILE CHAPTER	111116	12/06/2016	100-0200-41115 - Educational Programs	General Fund-Attorney	Books and Periodicals	1049699	38.92
CLARK, JUANITA R	121116A	12/06/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Educational Programs	1049700	300.00
CLAY, BERTHA	110818A	12/06/2016	100-1200-40100 - From Workers	General Fund-Human Resources	Travel and Training Expense	1049701	287.00
CLAY, BERTHA	120116R	12/06/2016	100-1800-43310 - Travel and Training Expense	General Fund-Elections	Pall Workers	1049702	50.00
CMS COMMUNICATIONS INC	1621223M	12/06/2016	100-0200-41000 - Supplies	General Fund-L.P. - Puerto	Travel and Training Expense	1049703	89.64
CMS COMMUNICATIONS INC	1621269M	12/06/2016	100-2100-41000 - Supplies	General Fund-Assessor	Supplies	1049704	103.06
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447580829	12/06/2016	205-4330-41000 - Supplies	Roads-Limestone Pt.	Supplies	1049705	233.54
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2447580832	12/06/2016	205-4330-41000 - Supplies	Roads-Limestone Pt.	Supplies	1049705	168.87

Vendor Name	Invoice Number	GL Date	GL Account	Full Org 541 Description	Invoice Description	Check Number	Transaction Amount
COPPER STATE BOLT & NUT CO	101838594	12/06/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1049706	167.05
COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	5MT16CD102	12/06/2016	205-4600-41310 - Travel and Training Expense	General Fund-805 - District II	Travel and Training Expense	1049706	205.65
COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	5MT16CD103	12/06/2016	205-4700-41310 - Travel and Training Expense	Roads-Roads Gasado	Travel and Training Expense	1049707	195.00
COVEY, JOASHUA T	112716	12/06/2016	100-0200-41220 - Food Supplies	General Fund-Attorney	FOOD SUPPLIES	1049708	195.00
COMBUDY PAV HAW AND RANCH SUPPLY	152471	12/06/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1049709	232.36
CURLEY, BRAL L	101	12/06/2016	100-0461-44090 - Aid to Other Entities	General Fund-805 - District I	Removal of Mobile Office building	1049710	3,500.00
CURTIS, HEATHER	580797	12/06/2016	205-4700-41220 - Food Supplies	Roads-Roads Gasado	FOOD SUPPLIES	1049711	12.96
CURTIS, HEATHER	709349	12/06/2016	205-4800-41320 - Food Supplies	Roads-Roads Gasado	FOOD SUPPLIES	1049711	11.96
DAY CUSTOMERS AUTOMOTIVE	210354	12/06/2016	205-4800-41310 - Automotive Repairs and Maint	Roads-Roads Gasado	autocover repair and maint	1049712	99.75
DRAKE EQUIPMENT OF ARIZONA INC	37219	12/06/2016	205-4500-41990 - Repairs and Maintenance	Roads-Roads Round Valley	lights	1049713	1,971.73
EMAD GROUP INC	2018265	12/06/2016	205-3990-42200 - Computer Software Under \$5000	Acct/Ident/AGF State RICO	Computer Software Under \$5,000	1049714	240.00
FERRUGLAS	1099920417	12/06/2016	205-4700-41320 - Butane	Roads-Roads Gasado	Replenish Propane at Westfield's yard	1049715	2,755.00
FRONTIER	119690016	12/06/2016	205-4700-41380 - Other Rentals	Roads-Roads Gasado	Other Rentals	1049716	229.65
FRONTIER	4729338	12/06/2016	100-3983-41210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049717	74.75
FRONTIER	4729338	12/06/2016	340-3400-41210 - Telephone Services	General Fund-Dispatch Services	Telephone Services	1049717	209.65
FRONTIER	4729338	12/06/2016	340-3400-41210 - Telephone Services	Jail District-I/II	Telephone Services	1049717	102.10
FRONTIER	28990016	12/06/2016	212-5127-41210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1049718	97.30
FRONTIER	28990016	12/06/2016	212-5127-41210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1049719	96.10
FRONTIER	21470016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049720	115.20
FRONTIER	21410016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049721	185.20
FRONTIER	57720016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049722	120.80
FRONTIER	32260016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049723	171.50
FRONTIER	34070016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049724	164.70
FRONTIER	38830016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049725	177.40
FRONTIER	38820016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049726	173.00
FRONTIER	55310016	12/06/2016	100-0462-41210 - Telephone Services	General Fund-805 - District II	Telephone Services	1049727	171.60
FRONTIER	57060016	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049728	181.10
FRONTIER	64000016	12/06/2016	100-0465-41210 - Telephone Services	General Fund-Human Resources	Telephone Services	1049729	23.70
FRONTIER	64000016	12/06/2016	100-0465-41210 - Telephone Services	General Fund-805 - District III	Telephone Services	1049729	23.70
FRONTIER	64000016	12/06/2016	100-1100-41210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1049729	47.50
FRONTIER	64000016	12/06/2016	100-2200-41210 - Telephone Services	General Fund-Communications	Telephone Services	1049729	23.70
FRONTIER	64000016	12/06/2016	100-2400-41210 - Telephone Services	General Fund-Community Development	Telephone Services	1049729	95.05
FRONTIER	64000016	12/06/2016	100-2800-41210 - Telephone Services	General Fund-Recorder	Telephone Services	1049729	71.30
FRONTIER	64000016	12/06/2016	100-3500-41210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1049729	365.50
FRONTIER	64000016	12/06/2016	100-3900-41210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049729	285.20
FRONTIER	64000016	12/06/2016	212-5100-41210 - Telephone Services	Health Services-Health Services	Telephone Services	1049729	832.05
FRONTIER	4729479	12/06/2016	100-0100-41210 - Telephone Services	General Fund-Assessor	Telephone Services	1049730	8.80
FRONTIER	4729479	12/06/2016	100-0200-41210 - Telephone Services	General Fund-Attorney	Telephone Services	1049730	8.65
FRONTIER	4729479	12/06/2016	100-0200-41210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1049730	22.40
FRONTIER	4729479	12/06/2016	100-0404-41210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-0405-41210 - Telephone Services	General Fund-Human Resources	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-0463-41210 - Telephone Services	General Fund-805 - District III	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-0700-41210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1049730	19.55
FRONTIER	4729479	12/06/2016	100-1100-41210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-1200-41210 - Telephone Services	General Fund-Elections	Telephone Services	1049730	18.70
FRONTIER	4729479	12/06/2016	100-1400-41210 - Telephone Services	General Fund-Finance	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-1410-41210 - Telephone Services	General Fund-Grand Management	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-1500-41210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-1500-41210 - Telephone Services	General Fund-Records	Telephone Services	1049730	20.90
FRONTIER	4729479	12/06/2016	100-1500-41210 - Telephone Services	General Fund-Records	Telephone Services	1049730	5.00
FRONTIER	4729479	12/06/2016	100-1500-41210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1049730	8.30
FRONTIER	4729479	12/06/2016	100-1500-41210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1049730	8.30
FRONTIER	4729479	12/06/2016	100-2000-41210 - Telephone Services	General Fund-Community Development	Telephone Services	1049730	11.80
FRONTIER	4729479	12/06/2016	100-2200-41210 - Telephone Services	General Fund-Communications	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-2400-41210 - Telephone Services	General Fund-Recorder	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-2800-41210 - Telephone Services	General Fund-Superior Court	Telephone Services	1049730	57.50
FRONTIER	4729479	12/06/2016	100-3100-41210 - Telephone Services	General Fund-Treasurer	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-3500-41210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-3700-41210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-5100-41210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	100-9100-41210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	202-8000-41210 - Telephone Services	County Library-Academic County Library	Telephone Services	1049730	43.20
FRONTIER	4729479	12/06/2016	205-4300-41210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1049730	7.80
FRONTIER	4729479	12/06/2016	205-4500-41210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	205-4500-41210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1049730	7.10
FRONTIER	4729479	12/06/2016	205-4600-41210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1049730	0.11
FRONTIER	4729479	12/06/2016	205-4700-41210 - Telephone Services	Roads-Roads Gasado	Telephone Services	1049730	5.30
FRONTIER	4729479	12/06/2016	205-4800-41210 - Telephone Services	Roads-Roads Chino	Telephone Services	1049730	23.50
FRONTIER	4729479	12/06/2016	212-5100-41210 - Telephone Services	Health Services-Health Services	Telephone Services	1049730	47.20
FRONTIER	4729479	12/06/2016	218-4300-41210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	226-1300-41210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1049730	12.40
FRONTIER	4729479	12/06/2016	236-1100-41210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1049730	7.40
FRONTIER	4729479	12/06/2016	341-3700-41210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1049730	7.40
FRONTIER	5005NOV16	12/06/2016	202-8000-41210 - Telephone Services	County Library -Academic County Library	TELEPHONE AND INTERNET	1049731	65.30

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	5005NOV016	12/06/2016	202-8900-41320 - Internet	County Library -Apsche County Library	TELEPHONE AND INTERNET	1049731	89.99
GALL'S INC	RC0346673	12/06/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Direct Services	Clothing, Uniforms, Safety	1049732	271.21
GALL'S INC	RC0348349	12/06/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Direct Services	Clothing, Uniforms, Safety	1049732	271.21
GALL'S INC	RC0348471	12/06/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Direct Services	Clothing, Uniforms, Safety	1049732	189.24
GALL'S INC	RC0348471	12/06/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Direct Services	Clothing, Uniforms, Safety	1049732	265.24
GALLUP INDEPENDENT	1890CT16	12/06/2016	205-4400-43400 - Advertising	Roads-Roads Puerto	ADVERTISING	1049734	83.41
GALLUP LIBRARY & SUPPLY	K07448	12/06/2016	205-4800-41000 - Supplies	Roads-Roads Puerto	Supplies	1049734	120.31
GARCIA JR., RUBEN C	112716R	12/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049735	43.00
GARCIA JR., RUBEN C	121116A	12/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049735	754.81
GARDNER, SAMUEL TOOD	110816M	12/06/2016	100-1200-40100 - Pay Workers	General Fund-Elections	Pay Workers	1049736	88.51
GRAVES PROGRAM CO INC	3057506530	12/06/2016	205-4400-43720 - Butane	Roads-Roads Puerto	Butane	1049737	111.21
GRAVES PROGRAM CO INC	3058295359	12/06/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049737	50.00
GRAVES PROGRAM CO INC	3058295362	12/06/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049737	213.31
HARVEY LAW FIRM	178	12/06/2016	100-3000-41300 - Professional Services	General Fund-Public Defender	Business	1049738	214.51
HAYES, CLARE E	112716R	12/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049739	33.00
HEBRICK, TAMEBA S	112916	12/06/2016	205-4300-43121 - Business Meals	Roads-Roads Puerto	Business Meals	1049740	34.51
HI TECH WINDSHIELD & GLASS CO	25064	12/06/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	1049741	209.84
HILL A2 GROCERY STORE	110316	12/06/2016	202-8900-41300 - Repair and Maintenance Supplies	County Library -Apsche County Library	Repair and Maintenance Supplies	1049742	6.54
HILL A2 GROCERY STORE	23711	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	35.95
HILL A2 GROCERY STORE	23717	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	11.34
HILL A2 GROCERY STORE	23722	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	5.44
HILL A2 GROCERY STORE	23758	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	7.81
HILL A2 GROCERY STORE	24287	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	7.61
HILL A2 GROCERY STORE	24336	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	7.01
HILL A2 GROCERY STORE	24419	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	7.01
HILL A2 GROCERY STORE	24646	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	57.81
HILL A2 GROCERY STORE	24691	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	10.91
HILL A2 GROCERY STORE	24731	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	9.41
HILL A2 GROCERY STORE	24733	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	5.41
HILL A2 GROCERY STORE	24789	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	16.31
HILL A2 GROCERY STORE	25054	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	10.81
HILL A2 GROCERY STORE	25122	12/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049743	21.21
HILL A2 GROCERY STORE	602325560	12/06/2016	202-8900-41250 - Cleaning and Sanitation Supplies	County Library -Apsche County Library	Cleaning and Sanitation Supplies	1049744	499.01
HOLLOMAN, J & SUTTES PHOTENIC AIRPORT NORTH	13004	12/06/2016	100-3900-43310 - Travel and Training Expense	County Library -Apsche County Library	Travel and Training Expense	1049745	238.61
HOME DEPOT	1020A09	12/06/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Ground Supplies	1049746	220.34
HOME DEPOT	6574080	12/06/2016	100-1500-43900 - Repairs and Maintenance	General Food-Grounds and Maintenance	Repairs and Maintenance	1049746	68.91
HUBBELL, NICHELLE	115136	12/06/2016	212-5100-47965 - Tuition Reimbursement	Health Services-Health Services	Tuition Reimbursement	1049747	399.00
HUGHES SUPPLY INC (LAKESIDE)	5148980539001	12/06/2016	202-8900-41300 - Repair and Maintenance Supplies	County Library -Apsche County Library	Repair and Maintenance Supplies	1049748	19.34
F-39 TRAILER SALES	13800	12/06/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	1049749	207.00
IMPACT TELECOM	608535741	12/06/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerto	Telephone Services	1049750	96.91
IMPACT TELECOM	608535741	12/06/2016	100-3500-43210 - Telephone Services	General Food-Adult Probation	Telephone Services	1049750	1.11
IMPACT TELECOM	608535741	12/06/2016	100-3700-43210 - Telephone Services	General Food-Juvenile Probation	Telephone Services	1049750	4.51
IMPACT TELECOM	608535741	12/06/2016	202-8900-43210 - Telephone Services	County Library -Apsche County Library	Telephone Services	1049750	53.31
IMPACT TELECOM	608535741	12/06/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerto	Telephone Services	1049750	9.11
INGRAM LIBRARY SERVICES	952754415	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	30.11
INGRAM LIBRARY SERVICES	95821054	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	22.81
INGRAM LIBRARY SERVICES	95821055	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	40.01
INGRAM LIBRARY SERVICES	95821056	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	59.81
INGRAM LIBRARY SERVICES	95821057	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	14.21
INGRAM LIBRARY SERVICES	95821058	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	53.91
INGRAM LIBRARY SERVICES	95821059	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	19.81
INGRAM LIBRARY SERVICES	95821060	12/06/2016	202-8900-49071 - Library Media	County Library -Apsche County Library	Library Media	1049751	61.41
INGRAM LIBRARY SERVICES	95887199	12/06/2016	202-8900-49070 - Books and Periodicals	County Library -Apsche County Library	Books and Periodicals	1049751	30.11
INGRAM LIBRARY SERVICES	95887799	12/06/2016	202-8900-49070 - Books and Periodicals	County Library -Apsche County Library	Books and Periodicals	1049751	80.11
INGRAM LIBRARY SERVICES	95887800	12/06/2016	202-8900-49070 - Books and Periodicals	County Library -Apsche County Library	Books and Periodicals	1049751	35.21
INGRAM LIBRARY SERVICES	95887801	12/06/2016	202-8900-49070 - Books and Periodicals	County Library -Apsche County Library	Books and Periodicals	1049751	64.41
INGRAM LIBRARY SERVICES	95887802	12/06/2016	202-8900-49070 - Books and Periodicals	County Library -Apsche County Library	Books and Periodicals	1049751	67.31
INGRAM LIBRARY SERVICES	95887803	12/06/2016	202-8900-49070 - Books and Periodicals	County Library -Apsche County Library	Books and Periodicals	1049751	19.81
JOHNSTONE SUPPLY	45053545801001	12/06/2016	100-1500-43900 - Repairs and Maintenance	General Food-Grounds and Maintenance	Maintenance for the boiler	1049752	902.31
JURY SYSTEMS INCORPORATED	121116A	12/06/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1049753	287.00
KELLER, CLETA	100516	12/06/2016	100-3050-49040 - Maintenance Agreements	General Fund-Jury Fees and Expenses	Annual Maintenance Agreements	1049754	1,094.00
KELLER, CLETA	929216	12/06/2016	212-5644-47900 - Miscellaneous Expenditures	Health Services-Family Planning	Miscellaneous Expenditures	1049755	6.31
KEMCO CORPORATION	161688	12/06/2016	205-4600-41300 - Supplies	Health Services-Health Services	Miscellaneous Expenditures	1049755	5.91
KIS AAMI CATERING SERVICE	1085	12/06/2016	205-4800-43312 - Business Meals	Roads-Roads St Johns	Catering Service for Safety Banquet	1049756	922.00
KONICAL MANUFACTURING	242648532	12/06/2016	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	1049758	43.44
LANDER CLIFORD NOEL	13657638	12/06/2016	340-3600-44460 - Medical	Jail District-Jail	MEDICAL	1049759	185.00
LANDON WASTE INC	110316R	12/06/2016	205-4600-43310 - Travel and Training Expense	Roads-Roads Puerto	Travel and Training Expense	1049760	275.51
LEHIGH OUTLETTERS LLC	379683	12/06/2016	340-3600-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049761	50.00
LEHIGH OUTLETTERS LLC	1209156	12/06/2016	205-4700-41111 - Safety Supplies	Roads-Roads Canada	Safety Supplies	1049762	109.81
LEHIGH OUTLETTERS LLC	1215006	12/06/2016	205-4700-41111 - Safety Supplies	Roads-Roads Canada	Safety Supplies	1049762	200.00
LEHIGH OUTLETTERS LLC	1218757	12/06/2016	205-4700-41111 - Safety Supplies	Roads-Roads Canada	Safety Supplies	1049762	113.61
LEHIGH OUTLETTERS LLC	1328795	12/06/2016	205-4700-41111 - Safety Supplies	Roads-Roads Canada	Safety Supplies	1049762	178.51
LEHIGH OUTLETTERS LLC	945348	12/06/2016	205-4700-41111 - Safety Supplies	Roads-Roads Canada	Safety Supplies	1049762	154.81

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	2007302	12/06/2016	100-1800-41000 - Supplies	General Fund-P, - Puerto	Supplies	1049795	168.51
QUILL CORP	2007308	12/06/2016	100-1800-41000 - Supplies	General Fund-P, - Puerto	Supplies	1049795	97.91
QUILL CORP	2013060	12/06/2016	212-5654-41000 - Supplies	Health Services-WIC	Supplies	1049795	35.88
QUILL CORP	2013319	12/06/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1049795	63.96
QUILL CORP	2046661	12/06/2016	205-4500-41000 - Supplies	Roads-Roads Road Valley	Supplies	1049795	36.96
QUILL CORP	2046671	12/06/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1049795	36.96
QUILL CORP	2047046	12/06/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1049795	59.28
QUILL CORP	2091173	12/06/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1049795	35.88
QUILL CORP	2099132	12/06/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1049795	19.44
QUILL CORP	2130501	12/06/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1049795	113.71
RIGG LAW FIRM PLLC	000234745	12/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049796	302.51
RIGG LAW FIRM PLLC	516	12/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049796	473.01
RIGG LAW FIRM PLLC	517	12/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049796	16.51
RIGG LAW FIRM PLLC	531	12/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049796	77.01
RISH TRUCK CENTER	3004610919	12/06/2016	205-4600-41000 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049797	414.45
SAFETY KEEN	8002334745	12/06/2016	205-4800-41000 - Supplies	Roads-Roads St Johns	Supplies	1049798	128.11
SANDOVAL, PATRICK J	168111	12/06/2016	205-4800-41000 - Supplies	Roads-Roads St Johns	Supplies	1049798	72.01
SANDOVAL, PATRICK J	327799	12/06/2016	102-4800-41114 - Special Event Expenses	Special Events-Roads Chieft	Special event expenses	1049799	129.91
SANDSTONE PUBLIC RELATIONS	2016695	12/06/2016	100-0461-43400 - Advertising	General Fund-905 - District I	Newsletter District One	1049800	2,625.01
SANOFF PASTER INC	907462846	12/06/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1049801	773.45
SATCOM GLOBAL INC	A121560017	12/06/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049802	57.71
SATCOM GLOBAL INC	A121560017	12/06/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1049802	115.41
SECURUS TECHNOLOGIES INC	10400093413	12/06/2016	206-3400-41000 - Supplies	Jail Services-Jail	Supplies	1049803	856.71
SHI INTERNATIONAL CORP	805773161	12/06/2016	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	Microsoft Office Standard Edition - License & software assurance	1049804	448.21
SHI INTERNATIONAL CORP	805776712	12/06/2016	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	Microsoft Office Standard Edition - License & software assurance	1049804	672.41
SHI INTERNATIONAL CORP	805776712	12/06/2016	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	Microsoft Office Standard Edition - License & software assurance	1049804	672.41
SHI INTERNATIONAL CORP	805803754	12/06/2016	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	Windows 10 Pro - License - ACSO	1049804	199.44
SHOW LOW FORD INC	6027149	12/06/2016	100-0200-43170 - Automotive Repairs and Maint	General Fund-Automay	automotive repair and maint	1049805	42.21
SINE-SHIELDS, KEL ANN	5582765	12/06/2016	212-3800-41000 - Supplies	Health Services-Medical Examiner	Supplies	1049806	105.94
SINE-SHIELDS, KEL ANN	5582766	12/06/2016	212-3800-41000 - Supplies	Health Services-Medical Examiner	Supplies	1049806	105.94
SPEEDY SALES AND SERVICE	4788	12/06/2016	205-4800-41000 - Supplies	Roads-Roads Chieft	Supplies	1049807	78.71
STASH, SHURUITA	4812	12/06/2016	100-0461-43750 - Sewage Disposal	General Fund-905 - District I	Sewage Disposal	1049807	335.01
SWEETLANDS COMPLETE AUTO	1108164	12/06/2016	100-1200-40100 - Fuel Workers	General Fund-Elections	Poll Workers	1049808	50.01
SYMBOL ARTS	2611310012	12/06/2016	205-4800-43170 - Automotive Repairs and Maint	Roads-Roads Chieft	automotive repair and maint	1049809	70.81
TABLE TOP TELEPHONE COMPANY INC	2693016	12/06/2016	100-0461-43400 - Advertising	General Fund-905 - District II	APACHE COUNTY	1049810	910.01
TABLE TOP TELEPHONE COMPANY INC	2265D1C16	12/06/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049811	228.84
TABLE TOP TELEPHONE COMPANY INC	2679NOV16	12/06/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1049811	47.65
TABLE TOP TELEPHONE COMPANY INC	2745D1C16	12/06/2016	205-4400-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1049811	165.21
TEM COW COMPANY INC	2954NOV16	12/06/2016	100-1800-43210 - Telephone Services	General Fund-P, - Puerco	Telephone Services	1049811	400.51
TEM COW COMPANY INC	3103	12/06/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	uniforms	1049812	900.01
TEM COW COMPANY INC	3109	12/06/2016	205-4500-41280 - Clothing Uniforms Safety	Roads-Roads Road Valley	uniforms	1049812	900.01
TEM COW COMPANY INC	3169	12/06/2016	205-4600-41280 - Clothing Uniforms Safety	Roads-Roads St Johns	uniforms	1049812	886.21
THE BARBIDS COMPANY, LLC	APACHE1612	12/06/2016	100-0400-43100 - Professional Services	General Fund-Grounds and Maintenance	Clothing Uniforms	1049812	504.01
THE LAW OFFICE OF ELIZABETH M HALE	929	12/06/2016	100-3000-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049813	3,000.01
THOMAS, JEREL	92916H	12/06/2016	340-3400-43310 - Travel and Training Expense	Jail District-Public Defender	Travel and Training Expense	1049814	2,448.61
TIP COMMUNICATIONS	16112	12/06/2016	100-2100-43100 - Professional Services	Jail District-Jail	Professional Services	1049815	26.01
TIP COMMUNICATIONS	16113	12/06/2016	100-2100-43100 - Professional Services	General Fund-Communications	Professional Services	1049815	499.01
TIP COMMUNICATIONS	16115	12/06/2016	100-2100-43100 - Professional Services	General Fund-Communications	Professional Services	1049815	125.01
TIP COMMUNICATIONS	16115	12/06/2016	100-2100-43100 - Professional Services	General Fund-Communications	Professional Services	1049816	250.01
TOP NOTCH TRAKS/SCHIBERS	CR201510188	12/06/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1049817	1,120.01
TOWN OF BAGLAR	968003NOV16	12/06/2016	202-8000-43750 - Water	County Library-Apache County Library	WATER AND SEWAGE	1049818	101.11
TOWN OF BAGLAR	968003NOV16	12/06/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	WATER AND SEWAGE	1049818	9.94
TRINITY SERVICES GROUP INC	14457300178A	12/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1049819	3,533.21
TRINITY SERVICES GROUP INC	14457300178A	12/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1049819	3,364.21
TRINITY SERVICES GROUP INC	14457300178B	12/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1049819	3,807.61
TRINITY SERVICES GROUP INC	14457300178C	12/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1049819	3,274.51
UNITE FIRST CORPORATION	3380355048	12/06/2016	205-4810-43105 - Miscellaneous Services	Roads-District Carryover	Facility Services: Chieft Roadst Yard Offices	1049820	23.91
UNITE STATES NATIONAL STANDARDS OF TRAINING ASSOC	3054	12/06/2016	240-3400-47940 - Registrations	Jail Detachment-Jail	Registrations	1049820	670.01
UNIVERSAL FLEET CARD	NP49097551	12/06/2016	340-3400-43100 - Fuel Oil/Diesel	Jail District-Jail	Fuel Oil/Diesel	1049822	135.61
VERITAS RESEARCH CONSULTING	WNC186	12/06/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049823	2,080.01
VERIZON WIRELESS	9774595590	12/06/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1049824	39.71
VERIZON WIRELESS	97749112364	12/06/2016	256-3990-43210 - Telephone Services	Acery/Sheriff-AGF State RICO	Telephone Services	1049824	703.44
VERIZON WIRELESS	9774546390	12/06/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1049824	44.51
VERIZON WIRELESS	9776209796	12/06/2016	100-1200-43210 - Internet	General Fund-Elections	Internet	1049824	40.01
VERNON DOMESTIC IMPROVEMENT	ACCOUNTNOV16	12/06/2016	205-4500-43730 - Water	Roads-Roads Road Valley	Water	1049825	100.61
WAGNER EQUIPMENT CO	P1110379625	12/06/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chieft	HE REPAIR AND MAINTENANCE	1049826	586.41
WAKE SANITARY SUPPLY	763459866	12/06/2016	205-4100-41250 - Cleaning and Sanitation Supplies	Roads-Roads Puerco	Pink Foam Soap	1049827	136.21
WENGER, DELWIN	1213164	12/06/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1049828	306.42
WENGER, DELWIN	120816A	12/06/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1049829	280.42
WHITE, TOM M	112816R	12/06/2016	100-0462-43310 - Travel and Training Expense	General Fund-905 - District II	Travel and Training Expense	1049830	78.01
WHITE MOUNTAIN PUMPED WATER & ICE	608541	12/06/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1049831	7.01
WHITE MOUNTAIN PUMPED WATER & ICE	608542	12/06/2016	100-1500-41930 - Water	General Fund-Grounds and Maintenance	Water	1049831	35.01
WOOD, AARON M	20161121	12/06/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	Building and Grounds Supplies	1049832	87.21
WOODLAND BUILDING CENTER	A300259968	12/06/2016	205-4600-43130 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1049833	91.04
WOODLAND BUILDING CENTER	A400219415	12/06/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Blanket; repair supplies, tool, assets	1049833	25.61

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WOODLAND BUILDING CENTER	A400219551	12/06/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Appalache County Library	Blanket: repair supplies, tools, assets	1049833	0.0
WOODLAND BUILDING CENTER	A400219551	12/06/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Appalache County Library	Blanket: repair supplies, tools, assets	1049833	27.2
WOODLAND BUILDING CENTER	A400219561	12/06/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Appalache County Library	Blanket: repair supplies, tools, assets	1049833	0.0
WOODLAND BUILDING CENTER	A400219561	12/06/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Appalache County Library	Blanket: repair supplies, tools, assets	1049833	37.2
WOODLAND BUILDING CENTER	A600239341	12/06/2016	205-4600-43300 - Building and Grounds Supplies	County Library-Appalache County Library	Blanket: repair supplies, tools, assets	1049833	0.0
WOODLAND BUILDING CENTER	A600239388	12/06/2016	205-4500-41310 - Sealing and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1049833	65.4
WOODLAND BUILDING CENTER	A600239365	12/06/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1049833	65.4
WOODLAND BUILDING CENTER	67045	12/06/2016	100-3900-41130 - Tires	General Fund-Sheriff	Tires	1049834	84.4
WOODLAND BUILDING CENTER	140660101	12/07/2016	240-3400-43310 - Travel and Training Expense	County Library-Appalache County Library	Travel and Training Expense	1049835	738.4
WOODLAND BUILDING CENTER	1032949594	12/07/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1049836	262.7
WOODLAND BUILDING CENTER	1130168	12/07/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1049837	238.6
WOODLAND BUILDING CENTER	5098710	12/13/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	PO #2017-00000775	1049838	164.2
WOODLAND BUILDING CENTER	5098710	12/13/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	PO #2017-00000775	1049838	428.9
WOODLAND BUILDING CENTER	5098710	12/13/2016	226-1300-41280 - Clothing Uniforms Safety	Emergency Services-Emergency Services	PO #2017-00000775	1049838	59.3
WOODLAND BUILDING CENTER	5098710	12/13/2016	256-3991-41280 - Clothing Uniforms Safety	Accord/Sheriff-AGF Federal RICO	PO #2017-00000775	1049838	59.3
WOODLAND BUILDING CENTER	HA46695	12/13/2016	205-4810-41130 - Tires	Roads-District I/Campover	TIRES	1049839	1,084.2
WOODLAND BUILDING CENTER	HA46671	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Clerk	automotive repair and maint	1049839	38.7
WOODLAND BUILDING CENTER	148	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049840	28.0
WOODLAND BUILDING CENTER	120662016	12/13/2016	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1049841	1,837.9
WOODLAND BUILDING CENTER	199560001DEC16	12/13/2016	202-8000-43730 - Water	County Library-Appalache County Library	WATER AND SEWER	1049842	56.9
WOODLAND BUILDING CENTER	199560001DEC16	12/13/2016	202-8000-43750 - Sewage Disposal	County Library-Appalache County Library	WATER AND SEWER	1049842	35.0
WOODLAND BUILDING CENTER	1PH01214078	12/13/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1049843	129.2
WOODLAND BUILDING CENTER	1PH01214078	12/13/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1049843	145.8
WOODLAND BUILDING CENTER	314508	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Clerk	FLEET REPAIRS AND MAINTENANCE	1049844	394.9
WOODLAND BUILDING CENTER	314902	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Clerk	FLEET REPAIRS AND MAINTENANCE	1049844	2,640.6
WOODLAND BUILDING CENTER	315912	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Clerk	FLEET REPAIRS AND MAINTENANCE	1049844	231.5
WOODLAND BUILDING CENTER	315913	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Clerk	FLEET REPAIRS AND MAINTENANCE	1049844	162.3
WOODLAND BUILDING CENTER	1208158	12/13/2016	100-0918-43110 - Travel and Training Expense	General Fund-Constable, Puerto	Travel and Training Expense	1049845	144.7
WOODLAND BUILDING CENTER	120816	12/13/2016	202-8000-41000 - Supplies	County Library-Appalache County Library	Supplies	1049846	6.5
WOODLAND BUILDING CENTER	GMALNOV16	12/13/2016	202-8012-43230 - Postage	County Library-SGA	POSTAGE	1049846	2.4
WOODLAND BUILDING CENTER	SPINDOV16	12/13/2016	202-8012-43230 - Postage	County Library-SGA	POSTAGE	1049846	17.4
WOODLAND BUILDING CENTER	VP1NOV16	12/13/2016	202-8012-43230 - Postage	County Library-SGA	POSTAGE	1049846	29.5
WOODLAND BUILDING CENTER	1128158	12/13/2016	205-4500-43110 - Telephone Services	Roads-Roads Gamble	Travel and Training Expense	1049847	78.0
WOODLAND BUILDING CENTER	33944	12/13/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	Travel and Training Expense	1049848	122.0
WOODLAND BUILDING CENTER	34059	12/13/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1049848	334.6
WOODLAND BUILDING CENTER	34060	12/13/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1049848	53.9
WOODLAND BUILDING CENTER	34091	12/13/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1049848	35.2
WOODLAND BUILDING CENTER	58665WV16	12/13/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1049849	35.2
WOODLAND BUILDING CENTER	2017005	12/13/2016	100-0461-47940 - Registrations	General Fund-Recorder	Registrations	1049850	137.6
WOODLAND BUILDING CENTER	2017005	12/13/2016	100-2800-47940 - Registrations	General Fund-Recorder	Registrations	1049851	75.0
WOODLAND BUILDING CENTER	32326A7	12/13/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1049852	229.0
WOODLAND BUILDING CENTER	5212583	12/13/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Clerk	Repairs and Maintenance	1049853	499.4
WOODLAND BUILDING CENTER	522768	12/13/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Clerk	HE Repairs and Maintenance	1049853	863.4
WOODLAND BUILDING CENTER	2017065	12/13/2016	100-0400-41200 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049854	5,360.0
WOODLAND BUILDING CENTER	WAPACT1116	12/13/2016	205-4500-40195 - Inmate Labor	Roads-Board Board Valley	Professional Services	1049855	131.7
WOODLAND BUILDING CENTER	A0H51Z016	12/13/2016	212-5175-43100 - Professional Services	Health Services-Mical Records	Professional Services	1049856	1,511.0
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	100-2114 - Risk Management	General Fund	Risk Management	1049857	913.5
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1049857	3.1
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	239-2114 - Risk Management	Local Court Automation	Risk Management	1049857	1.5
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	241-2114 - Risk Management	State Aid to Probation	Risk Management	1049857	129.9
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	244-2114 - Risk Management	Probation Services	Risk Management	1049857	197.5
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	245-2114 - Risk Management	CASA	Risk Management	1049857	2.6
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1049857	278.3
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1049857	6.1
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	251-2114 - Risk Management	LLP 3	Risk Management	1049857	31.1
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1049857	194.3
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	268-2114 - Risk Management	Field Trainer	Risk Management	1049857	1.8
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1049857	0.6
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	281-2114 - Risk Management	Diversion Consequence	Risk Management	1049857	26.8
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	282-2114 - Risk Management	Drug Testing	Risk Management	1049857	18.4
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	285-2114 - Risk Management	Care Processing Assistance	Risk Management	1049857	0.8
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	289-2114 - Risk Management	Community Punishment	Risk Management	1049857	14.4
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	297-2114 - Risk Management	Fill the Gap Courts	Risk Management	1049857	12.7
WOODLAND BUILDING CENTER	NOV2016	12/13/2016	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1049857	43.0
WOODLAND BUILDING CENTER	QUNM	12/13/2016	100-3700-41680 - Notary Bond	General Fund-Juvenile Probation	NOTARY BOND	1049858	10.9
WOODLAND BUILDING CENTER	1212116	12/13/2016	100-0600-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1049859	25.0
WOODLAND BUILDING CENTER	35337	12/13/2016	100-0461-41000 - Supplies	General Fund-805 - District I	Supplies	1049860	44.0
WOODLAND BUILDING CENTER	51602	12/13/2016	100-0461-41000 - Supplies	General Fund-805 - District I	Supplies	1049860	3.5
WOODLAND BUILDING CENTER	51829	12/13/2016	100-0461-43112 - Business Meals	General Fund-805 - District I	Business Meals	1049860	21.9
WOODLAND BUILDING CENTER	51834	12/13/2016	100-0461-41000 - Supplies	General Fund-805 - District I	Supplies	1049860	4.1
WOODLAND BUILDING CENTER	12900641133	12/13/2016	100-1500-411310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049861	25.9
WOODLAND BUILDING CENTER	1290170417	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	27.2
WOODLAND BUILDING CENTER	1290170473	12/13/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1049861	120.9

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12901703486	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	155.4
BAUMAN HOME AND AUTO INC	12901703548	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	60.9
BAUMAN HOME AND AUTO INC	12901703583	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	14.3
BAUMAN HOME AND AUTO INC	12901703861	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	4.1
BAUMAN HOME AND AUTO INC	12901703895	12/13/2016	100-1500-43100 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049861	11.9
BAUMAN HOME AND AUTO INC	12901703913	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	34.3
BAUMAN HOME AND AUTO INC	12901703990	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	82.0
BAUMAN HOME AND AUTO INC	12901703991	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	68.6
BAUMAN HOME AND AUTO INC	12901703992	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	80.9
BAUMAN HOME AND AUTO INC	12901703993	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	14.3
BAUMAN HOME AND AUTO INC	12901704218	12/13/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1049861	5.4
BAUMAN HOME AND AUTO INC	12901704289	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	147.8
BAUMAN HOME AND AUTO INC	12901704289	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	61.2
BAUMAN HOME AND AUTO INC	12901704289	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	22.7
BAUMAN HOME AND AUTO INC	12901704321	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	15.0
BAUMAN HOME AND AUTO INC	12901704683	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	18.9
BAUMAN HOME AND AUTO INC	12901704713	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	169.0
BAUMAN HOME AND AUTO INC	12901704721	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	14.9
BAUMAN HOME AND AUTO INC	12901704782	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	321.6
BAUMAN HOME AND AUTO INC	12901705014	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	116.9
BAUMAN HOME AND AUTO INC	12901705019	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	4.3
BAUMAN HOME AND AUTO INC	12901705021	12/13/2016	205-4300-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Auto Repairs	1049861	16.3
BAUMAN HOME AND AUTO INC	12901705052	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1049861	98.1
BAUMAN HOME AND AUTO INC	12901705090	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	20.4
BAUMAN HOME AND AUTO INC	12901705149	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	28.2
BAUMAN HOME AND AUTO INC	12901705150	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	80.7
BAUMAN HOME AND AUTO INC	12901705171	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	172.5
BAUMAN HOME AND AUTO INC	12901705172	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049861	42.4
BAUMAN HOME AND AUTO INC	12901705176	12/13/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	1049861	63.1
BAUMAN HOME AND AUTO INC	12901705480	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049861	274.9
BAUMAN HOME AND AUTO INC	12901705508	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049861	12.6
BAUMAN HOME AND AUTO INC	12901705509	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049861	121.0
BAUMAN HOME AND AUTO INC	12901705594	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049861	50.9
BAUMAN HOME AND AUTO INC	12901705645	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049861	10.8
BAUMAN HOME AND AUTO INC	12901705646	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049861	50.9
BAUMAN HOME AND AUTO INC	12901705647	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	Jail District-Jail	Repairs and Maintenance	1049862	155.0
REGV, SARAH HANE	3596	12/13/2016	340-3400-43900 - Repairs and Maintenance			1049863	26.1
BILLS DISCOUNT AUTO PARTS (MARA)	8451710	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	automotive repair and maint	1049863	10.9
BILLS DISCOUNT AUTO PARTS (MARA)	855531	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	automotive repair and maint	1049863	174.7
BILLS DISCOUNT AUTO PARTS (MARA)	8565789	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	FLEET REPAIRS AND MAINTENANCE	1049863	92.4
BILLS DISCOUNT AUTO PARTS (MARA)	860132	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	November Blanket	1049863	38.7
BILLS DISCOUNT AUTO PARTS (MARA)	860164	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1049863	128.0
BILLS DISCOUNT AUTO PARTS (MARA)	860698	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1049863	80.9
BILLS DISCOUNT AUTO PARTS (MARA)	860722	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1049863	447.2
BILLS DISCOUNT AUTO PARTS (MARA)	860902	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1049863	51.2
BILLS DISCOUNT AUTO PARTS (MARA)	861057	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1049863	287.9
BILLS DISCOUNT AUTO PARTS (MARA)	861415	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1049863	59.4
BILLS DISCOUNT AUTO PARTS (MARA)	861706	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1049863	12.1
BILLS DISCOUNT AUTO PARTS (MARA)	861929	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Chile	FLEET REPAIRS AND MAINTENANCE	1049863	63.3
BILLS DISCOUNT AUTO PARTS (MARA)	862382	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	November Blanket	1049863	36.7
BILLS DISCOUNT AUTO PARTS (MARA)	862423	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Chile	FLEET REPAIRS AND MAINTENANCE	1049863	159.0
BILLS DISCOUNT AUTO PARTS (MARA)	862469	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	FLEET REPAIRS AND MAINTENANCE	1049863	194.1
BILLS DISCOUNT AUTO PARTS (MARA)	862991	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chile	FLEET REPAIRS AND MAINTENANCE	1049863	107.5
BILLS DISCOUNT AUTO PARTS (MARA)	863787	12/13/2016	205-4800-43910 - Automotive Repairs and Maint	General Fund-Garage Management	REFLECT TRANSLUCER WINDOW	1049864	146.0
BLACK DIAMOND AUTO GLASS II	1023128	12/13/2016	100-1410-43900 - Repairs and Maintenance	General Fund-Sheriff	Supplies	1049865	130.4
BLANETT, SAMBRA L	6871194401	12/13/2016	100-3500-41000 - Supplies	General Fund-J.P. - Puerto	Supplies	1049866	3.0
BLUE HILLS ENVIRONMENTAL	59812	12/13/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerto	Supplies	1049866	3.0
BLUE HILLS ENVIRONMENTAL	59813	12/13/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerto	Supplies	1049866	3.0
BLUE HILLS ENVIRONMENTAL	62544	12/13/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chile	Refuse Disposal	1049866	336.0
BLUE HILLS ENVIRONMENTAL	92041230	12/13/2016	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1049866	81.1
BLUE HILLS ENVIRONMENTAL	92041241	12/13/2016	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1049866	254.1
BLUE HILLS ENVIRONMENTAL	92042425	12/13/2016	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	1049866	91.9
BLUE HILLS ENVIRONMENTAL	92043480	12/13/2016	202-8000-43760 - Refuse Disposal	County Library-Agache County Library	Refuse Disposal	1049866	20.9
BLUE HILLS ENVIRONMENTAL	9204401	12/13/2016	202-8000-43740 - Refuse Disposal	County Library-Agache County Library	Refuse Disposal	1049866	42.0
BLUE HILLS ENVIRONMENTAL	9204452	12/13/2016	202-8000-43740 - Refuse Disposal	County Library-Agache County Library	Refuse Disposal	1049866	48.0
BLUE HILLS ENVIRONMENTAL	9204474	12/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049866	48.0
BLUE HILLS ENVIRONMENTAL	9204476	12/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049866	42.0
BLUE HILLS ENVIRONMENTAL	9204532	12/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049867	456.8
BRACCO	55913	12/13/2016	205-4600-41150 - Oil	Roads-Roads St Johns	OIL	1049867	736.1
BRACCO	54438	12/13/2016	205-4600-41150 - Oil	Roads-Roads St Johns	Oil	1049867	1,687.9
BRACCO	55570	12/13/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1049867	1,687.9
BRACCO	55570	12/13/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1049867	797.2
BRACCO	55764	12/13/2016	205-4800-41150 - Gasoline	Roads-Roads Chile	FUEL FOR TECHCNOSPOS YARD	1049867	2,833.7
BRACCO	55764	12/13/2016	205-4800-41200 - Fuel Oil Diesel	Roads-Roads Chile	FUEL FOR TECHCNOSPOS YARD	1049867	736.1
BRACCO	55766	12/13/2016	205-4300-43900 - Repairs and Maintenance	Roads-Limestone Pk		1049867	736.1

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	112216R	12/13/2016	100-3900-4310 - Telephone Services	General Fund-Sheriff	Telephone Services	1049905	68.9
FLUTON, LEMOYA	3580CE16	12/13/2016	100-2800-4310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1049906	399.7
GALTS INC	6431598	12/13/2016	100-3900-4111 - Safety Supplies	General Fund-Adult Probation	PO#2017-00000750	1049907	1,764.2
GALTS INC	6431598	12/13/2016	100-3700-4111 - Safety Supplies	General Fund-Juvenile Probation	PO#2017-00000750	1049907	1,764.2
GALTS INC	BC035644	12/13/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1049907	40.3
GALTS INC	BC0351425	12/13/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1049907	271.2
GALTS INC	BC0351427	12/13/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1049907	204.6
GALTS INC	BC0351428	12/13/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1049907	204.6
GALTS INC	BC0351496	12/13/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1049907	188.2
GALLUP LUMBER & SUPPLY	606847	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	November Banquet	1049908	256.4
GALLUP LUMBER & SUPPLY	606847	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	November Banquet	1049908	175.8
GALLUP LUMBER & SUPPLY	6068088	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	November Banquet	1049908	305.0
GALLUP LUMBER & SUPPLY	608808	12/13/2016	100-3000-41310 - Building and Grounds Supplies	General Fund-Recorder	Building and Grounds Supplies	1049908	183.7
GALLUP WATER WORKS	50199	12/13/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1049909	20.8
GALLUP WATER WORKS	50347	12/13/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1049909	13.0
GENES FRAME & ALUMINUM INC	261122002	12/13/2016	205-4810-43900 - Repairs and Maintenance	Roads-District 1 Carryover	HITCH FOR NEW DUMP TRUCK	1049910	3,508.4
GENCO CORPORATION	37502	12/13/2016	205-4600-41375 - Magnesium Chloride	Roads-District 1 Carryover	24 Fors Durgard	1049911	3,462.8
GENCO CORPORATION	37503	12/13/2016	205-4600-41375 - Magnesium Chloride	Roads-District 1 Carryover	4500 gallon Durgard	1049911	3,462.8
GEANKER	929218980	12/13/2016	351-9400-43900 - Repairs and Maintenance	Post-Secondary Education-Technology for Education	Repairs and Maintenance	1049912	226.2
GRAVES PROPANE CO INC	3057805011	12/13/2016	205-4800-43720 - Butane	Roads-Roads Puerco	Butane	1049913	186.9
GRAVES PROPANE CO INC	3058614922	12/13/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049913	305.7
GRAVES PROPANE CO INC	3058614927	12/13/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049913	111.2
GRAVES PROPANE CO INC	3058669723	12/13/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049913	334.2
GREER, WYETTE L	15582	12/13/2016	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1049914	284.0
GREER, WYETTE L	2029349	12/13/2016	394-0200-41000 - Supplies	Attorney-Direction-Attorney	Supplies	1049914	4.3
HALFMOON EDUCATION INC	1121216	12/13/2016	205-4300-47940 - Registrations	Roads-Roads Puerco	Registrations	1049915	269.0
HALL, ZENCKA LUBRINE	120716R	12/13/2016	202-8012-4310 - Travel and Training Expense	County Library-SCA	Travel and Training Expense	1049916	33.4
HANABUSH, STEPHANIE	201612	12/13/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049917	8,500.0
HANABUSH, STEPHANIE	112216R	12/13/2016	212-5125-4310 - Travel and Training Expense	General Fund-Public Defender	Travel and Training Expense	1049918	141.0
HILL AZ GROCERY STORE	113016	12/13/2016	256-3990-41000 - Supplies	Acenry/Sheriff/AGF State RICO	Supplies	1049919	1.6
HILL AZ GROCERY STORE	120116	12/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049919	13.5
HILL AZ GROCERY STORE	120411	12/13/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049919	40.3
HILL AZ GROCERY STORE	24545	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049919	41.4
HILL AZ GROCERY STORE	24772	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Adult Probation	Building and Grounds Supplies	1049919	8.7
HILL AZ GROCERY STORE	25032	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049919	19.7
HILL AZ GROCERY STORE	25061	12/13/2016	100-3700-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1049919	41.4
HILL AZ GROCERY STORE	25063	12/13/2016	340-3400-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049919	6.5
HILL AZ GROCERY STORE	25487	12/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049919	19.0
HILL AZ GROCERY STORE	3020953	12/13/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Repairs and Maintenance	1049919	32.7
HILL AZ GROCERY STORE	3020953	12/13/2016	100-1500-41310 - Building and Grounds Supplies	Jail District-Jail	Repairs and Maintenance	1049919	349.6
HILL AZ GROCERY STORE	3024405	12/13/2016	202-8010-46900 - Construction	General Fund-Functions	Supplies	1049921	21.7
HILL AZ GROCERY STORE	7014406	12/13/2016	202-8000-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1049919	28.3
HILL AZ GROCERY STORE	7014406	12/13/2016	202-8000-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049920	28.4
HILL AZ GROCERY STORE	7014406	12/13/2016	212-5127-43860 - Buildings Rental	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049920	13.0
HILLAZARD INC	602342036	12/13/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1049921	75.5
HONNE DEBOT	7014405	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049922	349.6
HONNE DEBOT	7014405	12/13/2016	202-8010-46900 - Construction	County Library-Buildings	Repovetools-Yerrosn Public Library	1049922	470.9
HONNE DEBOT	7014406	12/13/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Banquet: repairs, tools, assets	1049922	97.2
HONNE DEBOT	7014406	12/13/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Banquet: repairs, tools, assets	1049922	83.9
HOSTYLE TAKEOVER CLEANING SERVICE	312	12/13/2016	212-5127-43860 - Buildings Rental	Health Services-Ten Pregnancy Prevention	Buildings Rental	1049923	200.0
HUGHES SUPPLY INC (LAKESIDE)	514888025001	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049924	623.5
HUGHES SUPPLY INC (LAKESIDE)	514888025001	12/13/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repairs and Maintenance Supplies	1049924	77.3
HUMAN SERVICES CONSULTANTS	ACP08116	12/13/2016	246-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	1049925	5,509.3
HUMAN SERVICES CONSULTANTS	ACP113016	12/13/2016	246-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	1049925	5,301.6
HUMAN SERVICES CONSULTANTS	95860654	12/13/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049926	144.6
HUMAN SERVICES CONSULTANTS	95860654	12/13/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049926	37.0
HUMAN SERVICES CONSULTANTS	95860657	12/13/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049926	34.0
HUMAN SERVICES CONSULTANTS	95860658	12/13/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049926	23.4
HUMAN SERVICES CONSULTANTS	95895717	12/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049926	38.1
HUMAN SERVICES CONSULTANTS	95895718	12/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049926	10.8
HUMAN SERVICES CONSULTANTS	95895719	12/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049926	327.8
HUMAN SERVICES CONSULTANTS	95895720	12/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049926	265.1
HUMAN SERVICES CONSULTANTS	FA296367	12/13/2016	205-4800-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049927	313.6
HUMAN SERVICES CONSULTANTS	FA296367	12/13/2016	205-4800-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049928	225.0
J AND T TRUCK SERVICE INC	47705	12/13/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1049928	239.8
JANESON, MICHELLE	111316R	12/13/2016	212-5127-43310 - Travel and Training Expense	Health Services-Ten Pregnancy Prevention	Travel and Training Expense	1049929	280.5
JANESON, MICHELLE	120616R	12/13/2016	205-4800-43100 - Health Services	General Fund-Dispatch Services	Travel and Training Expense	1049931	102.9
JANESON, MICHELLE	1555	12/13/2016	205-4800-43100 - Health Services	Roads-Roads Chale	HEALTH SERVICES	1049931	102.9
JANESON, MICHELLE	NOVEMBER16	12/13/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1049932	2,587.5
KATHELEEN M MCCUIRE PSY D LLC	242873386	12/13/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1049933	33.8
KONICA MINOLTA	242873553	12/13/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1049933	64.0
KONICA MINOLTA	242908651	12/13/2016	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1049933	11.6
KONICA MINOLTA	3185E3475	12/13/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1049934	345.9
L R INVESTIGATIONS LLC	14661	12/13/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1049935	110.0
L R INVESTIGATIONS LLC	14662	12/13/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1049935	220.0
L R INVESTIGATIONS LLC	14664	12/13/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1049935	40.0
LABORATORY CORP OF AMERICA	95604190	12/13/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1049936	619.0
LANGUAGE LINE SERVICES INC	3950879	12/13/2016	100-3983-43100 - Professional Services	General Fund-Dispatch Services	Telephone Services	1049937	18.9

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LANGUAGE LINE SERVICES INC	3950879	12/13/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1049937	23.4
LANGUAGE LINE SERVICES INC	3960088	12/13/2016	300-2900-47910 - CT Costs and Investigations	General Fund Superior Court	CT Costs and Investigations	1049937	90.0
LATHAM, MICHAEL	1120161	12/13/2016	100-2900-43110 - Travel and Training Expense	General Fund Superior Court	Travel and Training Expense	1049938	329.8
LATHAM, MICHAEL	120816	12/13/2016	100-2900-43312 - Business Meals	General Fund Superior Court	Business Meals	1049938	31.8
LATHAM, MICHAEL	211150	12/13/2016	100-2900-41160 - Gasoline	General Fund Superior Court	GASOLINE	1049938	10.0
LATHAM, MICHAEL	572216	12/13/2016	100-2900-43910 - Automotive Repairs and Maint	General Fund Superior Court	automotive repair and maint	1049938	106.8
LAW OFFICE OF DIK LEAGATE PLLC	201631	12/13/2016	300-3000-43100 - Professional Services	General Fund Public Defender	Professional Services	1049939	\$,582.5
LESIEUR ADVANCE AUTOMOTIVE LLC	16503	12/13/2016	300-3700-41260 - Fuel Oil Diesel	General Fund Juvenile Probation	Fuel Oil/Diesel	1049940	41.1
LESIEUR ADVANCE AUTOMOTIVE LLC	16534	12/13/2016	302-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1049940	32.7
LEXIS-NEWS	88695859	12/13/2016	256-3950-49070 - Books and Periodicals	Accout./Sheriff-AGF State MCO	Books and Periodicals	1049941	200.3
LEXIS-NEWS	88706796	12/13/2016	100-3900-49070 - Books and Periodicals	General Fund Sheriff	General Fund Sheriff	1049941	1,541.7
LIN CLM	21611011	12/13/2016	352-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1049942	168.7
LOWES COMPANIES INC	14766	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund Grounds and Maintenance	Building and Grounds Supplies	1049944	117.6
LOWES COMPANIES INC	C8201555	12/13/2016	100-2900-43180 - Court Reporter	General Fund Superior Court	Court Reporter	1049944	91.2
MCI	7900N0745	12/13/2016	100-3700-43210 - Telephone Services	General Fund Juvenile Probation	Telephone Services	1049945	40.6
MISSION UNIFORM & LINEN	503738889	12/13/2016	205-4800-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1049946	62.7
MISSION UNIFORM & LINEN	503783990	12/13/2016	205-4800-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1049946	61.5
MISSION UNIFORM & LINEN	503825011	12/13/2016	205-4800-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1049946	61.5
MISSION UNIFORM & LINEN	503874650	12/13/2016	205-4800-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1049946	61.5
MOORE LAW FIRM PLLC	1342	12/13/2016	100-3000-43100 - Professional Services	General Fund Public Defender	Professional Services	1049947	203.5
MOORE LAW FIRM PLLC	1346	12/13/2016	100-3000-43100 - Professional Services	General Fund Public Defender	Professional Services	1049947	341.0
MOORE LAW FIRM PLLC	1357	12/13/2016	100-3000-43100 - Professional Services	General Fund Public Defender	Professional Services	1049947	209.0
MOORE LAW FIRM PLLC	1412	12/13/2016	100-3000-43100 - Professional Services	General Fund Public Defender	Professional Services	1049947	335.5
MOORE LAW FIRM PLLC	1413	12/13/2016	100-3000-43100 - Professional Services	General Fund Public Defender	Professional Services	1049947	627.0
MOORE LAW FIRM PLLC	1417	12/13/2016	100-3000-43100 - Professional Services	General Fund Public Defender	Professional Services	1049947	55.0
MOUNTAIN COMFORT HEATING AND COOLING	54550	12/13/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Heater for Alpine	1049948	3,492.2
NAVAJO COUNTY	110597	12/13/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Army	CT Costs and Investigations	1049949	125.0
NAVAJO COUNTY	201175	12/13/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1049950	7,500.0
NAVAJO COUNTY	69529	12/13/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Granite	Refuse Disposal	1049951	288.7
NAVAJO TRIBAL PUBLISHING COMPANY INC	C161667	12/13/2016	205-4800-43400 - Advertising	Roads-Roads Puerco	ADVERTISING	1049952	88.2
NAVAJO WESTERN	3000605568	12/13/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1049954	119.0
NAVAJO WESTERN	10216	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	16.7
NAVAJO WESTERN	10232	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	17.8
NAVAJO WESTERN	10240	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	15.7
NAVAJO WESTERN	10242	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	12.0
NAVAJO WESTERN	10244	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	17.4
NAVAJO WESTERN	10248	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	8.7
NAVAJO WESTERN	10252	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	4.8
NAVAJO WESTERN	10262	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	12.5
NAVAJO WESTERN	10325	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	5.0
NAVAJO WESTERN	10331	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	7.6
NAVAJO WESTERN	10334	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	23.6
NAVAJO WESTERN	10340	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	5.2
NAVAJO WESTERN	10341	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	5.0
NAVAJO WESTERN	10350	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	3.7
NAVAJO WESTERN	10351	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	34.6
NAVAJO WESTERN	10376	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049954	4.1
NAVAJO WESTERN	28229650616	12/13/2016	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1049955	5,763.5
NAVAJO WESTERN	28234050616	12/13/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049955	676.3
NAVAJO WESTERN	336601050616	12/13/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049955	432.4
NAVAJO WESTERN	33662050616	12/13/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049955	110.5
NAVAJO WESTERN	40086050616	12/13/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1049955	130.7
NAVAJO WESTERN	4024080616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	23.9
NAVAJO WESTERN	40396060616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	179.0
NAVAJO WESTERN	68084020616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	199.4
NAVAJO WESTERN	69345400616	12/13/2016	205-4336-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	29.1
NAVAJO WESTERN	70120100616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	783.3
NAVAJO WESTERN	70131010616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	918.0
NAVAJO WESTERN	70132010616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	288.2
NAVAJO WESTERN	70327000616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	2,015.3
NAVAJO WESTERN	70918000616	12/13/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049955	191.3
NAVAJO WESTERN	7653100616	12/13/2016	205-4336-43710 - Electricity	General Fund-Limestone Pl	Electricity	1049955	43.9
NEUES UNIFORMS & EQUIPMENT	A8120044	12/13/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1049956	124.4
NEUES UNIFORMS & EQUIPMENT	2396800	12/13/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1049957	223.4
NEUES UNIFORMS & EQUIPMENT	2399300	12/13/2016	205-4800-41113 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1049957	172.0
NORTH COUNTRY COMMUNITY HEALTH	2016129	12/13/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Army	CT Costs and Investigations	1049958	850.0
NORTH COUNTRY COMMUNITY HEALTH	2016130	12/13/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Army	CT Costs and Investigations	1049958	850.0
ORBELLY AUTO PARTS	3147122416	12/13/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Granite	Automotive Repairs and Maintenance	1049959	54.3
OCLC INC	50214	12/13/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049960	74.3
OCLC INC	503758	12/13/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049961	46.9
OFFICE DEPOT	865734179001	12/13/2016	100-2800-46000 - Assets under \$5000	General Fund-Recorder	Assets under \$5000	1049962	275.4
OFFICE DEPOT	865734181001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	7.1
OFFICE DEPOT	865606946001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	123.7
OFFICE DEPOT	865606947001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	257.0
OFFICE DEPOT	866626624001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	310.6

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
OFFICE DEPOT	866626625001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	22.1
OFFICE DEPOT	866626626001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	101.6
OFFICE DEPOT	872051829001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	14.1
OFFICE DEPOT	872051830001	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049962	61.4
OFFICE DEPOT	873408206001	12/13/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1049962	59.7
OFFICE DEPOT	873408423002	12/13/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1049962	50.6
OFFICE DEPOT	873408423002	12/13/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1049962	18.7
OFFICE DEPOT	874701490001	12/13/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1049962	50.4
OFFICE DEPOT	876301493001	12/13/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1049962	83.5
PACK SHACK	11886	12/13/2016	100-0400-41000 - Supplies	General Fund Board of Supervisors - Gen	Supplies	1049963	61.2
PAGE STEEL	8645	12/13/2016	100-600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1049964	179.3
PARABACK (HIGH COUNTRY AWARDS), BRINK K	33610	12/13/2016	100-0200-41000 - Supplies	General Fund-Antony	Supplies	1049965	309.3
PERFECT PRINTZ LLC	21161	12/13/2016	100-3400-41000 - Travel and Training Expense	General Fund-Community Development	Supplies	1049966	42.1
PERNIX, CEPHAS ALIAM	1201168	12/13/2016	100-2900-43330 - Travel and Training Expense	General Fund Superior Court	Travel and Training Expense	1049967	287.4
PINE NEEDLE EMBROIDERY	2232	12/13/2016	312-5655-41116 - Promotional Expense	Health Services-Focus A Plan (PHF)	Promotional Expense	1049968	296.6
PITNEY BOWES	3100434636	12/13/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1049969	98.4
PITNEY BOWES	3100790994	12/13/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1049969	98.5
PITNEY BOWES	3100793666	12/13/2016	100-0400-43390 - Other Rentals	General Fund Board of Supervisors - Gen	Other Rentals	1049969	3,255.7
PITNEY BOWES	3100794558	12/13/2016	100-0400-43390 - Other Rentals	General Fund Board of Supervisors - Gen	Other Rentals	1049969	421.7
PREMIER DRY CLEANING	4644	12/13/2016	340-3400-41380 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1049970	35.5
PREMIER DRY CLEANING	5083	12/13/2016	100-3900-41380 - Clothing Uniforms Safety	General Fund Sheriff	Clothing, Uniforms, Safety	1049970	10.6
QUILL CORP	1689106	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1049971	139.5
QUILL CORP	1730668	12/13/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1049971	248.3
QUILL CORP	1730978	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	1049971	265.3
QUILL CORP	1734848	12/13/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1049971	3.5
QUILL CORP	1734849	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	1049971	110.3
QUILL CORP	1772649	12/13/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1049971	4.0
QUILL CORP	1774419	12/13/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1049971	34.3
QUILL CORP	1777975	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	1049971	15.9
QUILL CORP	2004009	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049971	223.8
QUILL CORP	2004009	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049971	223.8
QUILL CORP	2004010	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049971	223.8
QUILL CORP	2046692	12/13/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1049971	94.2
QUILL CORP	2054904	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049971	96.6
QUILL CORP	2057258	12/13/2016	100-3700-41000 - Supplies	General Fund-Luvenne Probation	Supplies	1049971	14.3
QUILL CORP	2158003	12/13/2016	100-1600-41000 - Supplies	General Fund-L.P. - Child	Supplies	1049971	36.5
QUILL CORP	2158019	12/13/2016	205-4800-41000 - Supplies	Roads-Roads Chino	Supplies	1049971	263.8
QUILL CORP	2158109	12/13/2016	100-2900-41000 - Supplies	Roads-Roads Chino	Supplies	1049971	451.5
QUILL CORP	2158246	12/13/2016	100-0700-41000 - Supplies	General Fund Superior Court	Supplies	1049971	151.2
QUILL CORP	2158248	12/13/2016	100-3050-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1049971	28.9
QUILL CORP	2158299	12/13/2016	205-4700-41310 - Building and Grounds Supplies	General Fund-Jury Fees and Expenses	Supplies	1049971	29.5
QUILL CORP	2161304	12/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1049971	29.5
QUILL CORP	2152429	12/13/2016	340-3400-41000 - Supplies	Jail District-Jail	Building and Grounds Supplies	1049971	31.8
QUILL CORP	2192715	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049971	437.2
QUILL CORP	2196248	12/13/2016	205-4700-41000 - Supplies	General Fund-Recorder	Supplies	1049971	365.5
QUILL CORP	2230987	12/13/2016	100-0200-41000 - Supplies	Roads-Roads Ganado	Supplies	1049971	11.7
QUILL CORP	2245063	12/13/2016	100-0100-41000 - Supplies	General Fund-Antony	Supplies	1049971	24.3
QUILL CORP	2245063	12/13/2016	100-0100-41000 - Supplies	General Fund-Antony	Supplies	1049971	61.6
QUILL CORP	2245169	12/13/2016	100-0100-41000 - Supplies	General Fund-Kossor	Supplies	1049971	14.7
QUILL CORP	2245224	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049971	74.5
QUILL CORP	2245327	12/13/2016	100-0200-41000 - Supplies	General Fund-Antony	Supplies	1049971	319.4
QUILL CORP	2253476	12/13/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1049971	20.4
QUILL CORP	2289036	12/13/2016	100-0200-41000 - Supplies	General Fund-Antony	Supplies	1049971	8.9
QUILL CORP	2289177	12/13/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1049971	255.9
QUILL CORP	2289284	12/13/2016	100-3400-41000 - Supplies	General Fund-Finance	Supplies	1049971	264.2
QUILL CORP	2294876	12/13/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1049971	115.6
QUILL CORP	2415050	12/13/2016	100-0200-41000 - Supplies	General Fund-Antony	Supplies	1049971	138.9
QUILL CORP	625203	12/13/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049971	134.8
QUILL CORP	625203	12/13/2016	205-4700-41000 - Supplies	County Library-Ganado	Supplies	1049971	13.9
ROO EQUIPMENT CO	504850781	12/13/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chino	IE Repairs & Maintenance	1049972	1,133.8
RICOH USA INC	504850781	12/13/2016	100-2000-49040 - Maintenance Agreements	General Fund-Sp Round Valley	Maintenance Agreements	1049973	4.2
ROSS, RYAN THOMAS TAYLOR	1127168	12/13/2016	100-2020-49040 - Maintenance Agreements	General Fund-Springville Magistrate	Maintenance Agreements	1049973	4.2
RUSH TRUCK CENTER	3004277773	12/13/2016	240-3400-43330 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049974	33.0
RUSH TRUCK CENTER	3004492951	12/13/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	November Blunket	1049975	332.2
RUSH TRUCK CENTER	3004492951	12/13/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1049975	407.2
SCHIFF, LAURENCE	NOV2016	12/13/2016	340-3400-44460 - Medical	Roads-Roads Chino	Repairs and Maintenance	1049975	476.2
SCHWIMMER ELEVATOR CORPORATION	8104415525	12/13/2016	100-1500-43900 - Repairs and Maintenance	Jail District-Jail	MEDICAL	1049976	1,600.0
SCOTT HAMBUR AND PC	11116497120116	12/13/2016	212-3800-43100 - Professional Services	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049977	809.5
SECURUS TECHNOLOGIES INC	10A000393774	12/13/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1049978	3,050.0
SINE-SHIELDS, KEIL ANNI	1201116	12/13/2016	212-5100-41000 - Supplies	Health Services-Jail	Interate Phone Calls	1049979	1,358.0
SMALLEY, DEBRA STUART	11302016	12/13/2016	212-5644-43100 - Professional Services	Health Services-Health Services	Supplies	1049980	36.1
SONOMA GUEST LABORATORIES	113016	12/13/2016	340-3400-44460 - Medical	Health Services-Family Planning	Professional Services	1049981	400.0
SPARKLETT'S WATER	11120955120116	12/13/2016	205-4600-43730 - Water	Jail District-Jail	MEDICAL	1049982	510.9
SPARKLETT'S WATER	11120955120116	12/13/2016	100-0200-41000 - Supplies	Roads-Roads Puerco	Water	1049983	27.6
ST. JOHNS CITY	4290900000016	12/13/2016	202-8000-43750 - Sewage Disposal	General Fund-Antony	Supplies	1049983	93.9
ST. JOHNS CITY	4290900000016	12/13/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1049984	36.9

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ST JOHNS CITY	4291001SMOV16	12/13/2016	202-8000-43730 - Water	County Library-Heath County Library	UTILITIES	1049984	87.8
ST JOHNS CITY	4291001SMOV16	12/13/2016	202-8000-43730 - Sewer Disposal	County Library-Heath County Library	UTILITIES	1049984	92.6
ST JOHNS CITY	5185501NOV16	12/13/2016	340-3400-43730 - Water	Jail District-Jail	Water	1069984	293.8
ST JOHNS CITY	6249000NOV16	12/13/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1069984	293.8
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	1,139.3
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	446.0
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	1,244.8
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	622.4
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	897.1
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	448.5
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	1,659.7
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069985	829.8
ST JOHNS CITY	BISHOPRE112116	12/13/2016	256-3982-43100 - Professional Services	Account/Sheriff-Syeme/JAG	Professional Services	1069986	896.5
STALEY LAW FIRM PLLC	CR015126720ECL6	12/13/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1069986	27.5
STALEY LAW FIRM PLLC	CR015126720ECL6	12/13/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1069986	27.5
STEREOCIRCLE INC	300315090ECL6	12/13/2016	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1069987	56.5
STEREOCIRCLE INC	120716R	12/13/2016	202-8012-43310 - Travel and Training Expense	County Library-SEA	Travel and Training Expense	1069988	33.4
STRADING-COLLINS, SUEAN	23270ECL6	12/13/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1069989	29.26
TABLE TOP TELEPHONE COMPANY INC	48226	12/13/2016	100-1000-43100 - Professional Services	General Fund-Contingency	Professional Services	1069990	10,761.1
THE MASTERS TOUCH LLC	48226	12/13/2016	100-1000-43100 - Professional Services	General Fund-Contingency	Professional Services	1069990	9,911.3
THE MASTERS TOUCH LLC	48226	12/13/2016	100-1000-43100 - Professional Services	General Fund-Contingency	Professional Services	1069990	828.4
THOMSON REUTERS WEST	835170099	12/13/2016	100-0200-48900 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1069991	828.4
TIP COMMUNICATIONS	16134	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1069992	311.0
TIP COMMUNICATIONS	16134	12/13/2016	205-4600-46000 - Assets under \$5000	RADIO INSTALLATION # 38	RADIO INSTALLATION # 38	1069992	748.0
TIP COMMUNICATIONS	16137	12/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	Automotive repair and maint	1069992	425.0
TIP COMMUNICATIONS	16138	12/13/2016	100-3200-43100 - Professional Services	General Fund-Communications	Professional Services	1069992	468.4
TOWN OF EAGAR	16500NOV16	12/13/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1069993	113.4
TOWN OF SPRINGERVILLE	16251NOV16	12/13/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1069993	199.8
TOWN OF SPRINGERVILLE	606431000ECL6	12/13/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1069994	29.2
U-HAUL INTERNATIONAL	606560000ECL6	12/13/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1069994	77.2
U-HAUL INTERNATIONAL	4749685	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Uhaul truck for Nov 2016 Election	1069995	1,790.2
U-HAUL INTERNATIONAL	4749685	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Uhaul truck rental for Nov 2016 Election -15' truck	1069995	1,790.2
U-HAUL INTERNATIONAL	4749685	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Uhaul truck rental for Nov 2016 Election -20' truck	1069995	1,790.2
U-HAUL INTERNATIONAL	4749685	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Uhaul truck rental for Nov 2016 Election	1069995	1,790.2
U-HAUL INTERNATIONAL	4749685	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Uhaul truck for Nov 2016 Election	1069995	1,790.2
U-HAUL INTERNATIONAL	4749685	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Uhaul truck for Nov 2016 Election	1069995	1,790.2
U-HAUL INTERNATIONAL	4752419	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Other Rentals	1069995	142.8
U-HAUL INTERNATIONAL	4752419	12/13/2016	100-1200-43890 - Other Rentals	General Fund-Elections	Other Rentals	1069995	613.6
URBAIL SHERWOOD BROWER	1122316	12/13/2016	204-2800-46000 - Assets under \$5000	HNA-Accorder	Assets under \$5000	1069996	716.0
URBAIL SHERWOOD BROWER	1129316R	12/13/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1069997	106.2
URDALL, W JEFFORY	120616R	12/13/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1069997	176.7
UNIFIRST CORPORATION	3380355557	12/13/2016	205-4810-41280 - Clothing Uniforms Safety	Roads-Drumc 1 Camover	Uniform Annual Service for Three Merchants	1069998	128.3
UNIFIRST CORPORATION	3380355558	12/13/2016	205-4810-41280 - Clothing Uniforms Services	Roads-Drumc 1 Camover	REF PO 2017 00000482	1069998	21.7
US POSTMASTER	8880CCAMER2016	12/13/2016	100-1600-43230 - Postage	General Fund-J.P. - Child	POSTAGE	1069999	60.0
US POSTMASTER	8888EENMAUEE	12/13/2016	100-1600-43230 - Postage	General Fund-J.P. - Child	POSTAGE	1069999	66.0
VALLEY AUTO PARTS	64238	12/13/2016	205-4500-43900 - Repairs and Maintenance	General Fund-J.P. - Child	Repairs and Maintenance	1069999	3.4
VALLEY AUTO PARTS	64238	12/13/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1069999	243.7
VALLEY AUTO PARTS	64238	12/13/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1069999	243.7
VALLEY AUTO PARTS	64238	12/13/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1069999	243.7
VALLEY AUTO PARTS	64238	12/13/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1069999	128.1
VALLEY AUTO PARTS	64597	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1069999	217.7
VALLEY AUTO PARTS	64597	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1069999	29.5
VALLEY AUTO PARTS	64835	12/13/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1069999	87.4
VALLEY AUTO PARTS	64860	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1069999	161.7
VALLEY AUTO PARTS	64921	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1069999	499.6
VALLEY AUTO PARTS	65866	12/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1069999	217.5
VERITAS RESEARCH CONSULTING	WRC187	12/13/2016	705-4600-43100 - Professional Services	Roads-Roads St Johns	Repairs and Maintenance	1069999	1,800.0
VERIZON WIRELESS	9775459284	12/13/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Professional Services	1069999	145.6
VERIZON WIRELESS	9775459386	12/13/2016	216-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1069999	947.1
VERIZON WIRELESS	97765192879	12/13/2016	202-8000-43210 - Telephone Services	County Library-Heath County Library	Telephone Services	1069999	10.8
WAGNER EQUIPMENT CO	P11CO380088	12/13/2016	205-4800-43900 - Repairs and Maintenance	General Fund-Community Development	HE REPAIR AND MAINTENANCE	1069999	591.1
WAL-MART COMMUNITY	2272	12/13/2016	100-3700-41000 - Supplies	General Fund-Community Development	Supplies	1069999	85.2
WAL-MART COMMUNITY	6767	12/13/2016	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1069999	59.5
WAL-MART COMMUNITY	82544	12/13/2016	100-3700-41220 - Food Supplies	General Fund-Juvenile Probation	FOOD SUPPLIES	1069999	54.6
WATERMAN, DAVID ALAN	210975	12/13/2016	100-2400-41900 - Small Tools and Minor Equipment	General Fund-Community Development	Small Tools and Minor Equipment	1069999	46.4
WENIGERT, DENVIN	11302016	12/13/2016	100-0400-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1069999	52.6
WHITE MOUNTAIN PUBLISHING CO	57188174	12/13/2016	100-9100-43400 - Advertising	General Fund-School Superintendent	ADVERTISING	1069999	119.5
WHITE MOUNTAIN PUBLISHING CO	96972701	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	22.6
WHITE MOUNTAIN PUBLISHING CO	97029901	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	19.2
WHITE MOUNTAIN PUBLISHING CO	97047201	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	22.6
WHITE MOUNTAIN PUBLISHING CO	97090601	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	19.2
WHITE MOUNTAIN PUBLISHING CO	97091901	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	22.6
WHITE MOUNTAIN PUBLISHING CO	97117801	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	19.2
WHITE MOUNTAIN PUBLISHING CO	97154701	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	19.2
WHITE MOUNTAIN PUBLISHING CO	97177001	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	19.2
WHITE MOUNTAIN PUBLISHING CO	97191601	12/13/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1069999	22.6
WHITE MOUNTAIN PUBLISHED WATER & ICE	3211	12/13/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1069999	12.4
WHITE MOUNTAIN PUBLISHED WATER & ICE	608535	12/13/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1069999	21.4

Vendor Name	Invoice Number	GL Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN PURIFIED WATER & ICE	608538	12/13/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1050009	211
WHITE MOUNTAIN PURIFIED WATER & ICE	608620	12/13/2016	100-3500-43730 - Water	General Fund-Adult Probation	Water	1050009	211
WHITE MOUNTAIN PURIFIED WATER & ICE	608625	12/13/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1050009	161
WHITE MOUNTAIN PURIFIED WATER & ICE	608635	12/13/2016	100-3963-43730 - Water	General Fund-Dispatch Services	Water	1050009	161
WHITE MOUNTAIN PURIFIED WATER & ICE	608639	12/13/2016	340-3400-43730 - Water	Jail District-Jail	Water	1050009	161
WHITE MOUNTAIN PURIFIED WATER & ICE	608630	12/13/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1050009	141
WHITE MOUNTAIN PURIFIED WATER & ICE	608630	12/13/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1050009	141
WHITING, MICHAEL B	1201156	12/13/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1050010	5043
WHITING, MICHAEL B	12012016	12/13/2016	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1050010	684
WHITING, MICHAEL B	12063016	12/13/2016	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1050010	1215
WOODLAND BUILDING CENTER	A300259430	12/13/2016	100-1500-41310 - Building and Investigations	General Fund-Supervisor Court	CT Costs and Investigations	1050012	107.
WOODLAND BUILDING CENTER	A300259782	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	194
WOODLAND BUILDING CENTER	A300259966	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	599
WOODLAND BUILDING CENTER	A300259977	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	314
WOODLAND BUILDING CENTER	A300259985	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	51
WOODLAND BUILDING CENTER	A300259990	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	152.
WOODLAND BUILDING CENTER	A300260001	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	10.
WOODLAND BUILDING CENTER	A400218738	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	724
WOODLAND BUILDING CENTER	A400218821	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	1111.
WOODLAND BUILDING CENTER	A400218997	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	364
WOODLAND BUILDING CENTER	A500186675	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	45.
WOODLAND BUILDING CENTER	A500186688	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	1115
WOODLAND BUILDING CENTER	A500186919	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	32.
WOODLAND BUILDING CENTER	A500187951	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	333
WOODLAND BUILDING CENTER	A600292912	12/13/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	146.	146.
WOODLAND BUILDING CENTER	A600292938	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	261
WOODLAND BUILDING CENTER	A600293214	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	146
WOODLAND BUILDING CENTER	A600293870	12/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Supervisor Court	Building and Ground Supplies	1050012	656
WOODLAND BUILDING CENTER	A600293904	12/13/2016	100-3700-41000 - Supplies	General Fund-Adult Probation	Supplies	1050012	521
WRIGHT EXPRESS FSC	47783127	12/13/2016	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	Fuel Oil/Diesel	1050013	841
WRIGHT EXPRESS FSC	47783127	12/13/2016	226-1900-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	Fuel Oil/Diesel	1050013	811.
WRIGHT EXPRESS FSC	47783127	12/13/2016	256-3997-43310 - Travel and Training Expense	Accent/Sheriff-Program Income State	Fuel Oil/Diesel	1050013	746
WRIGHT EXPRESS FSC	87175047	12/13/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1050013	2905
XEROX CORP	87265864	12/13/2016	205-4800-49040 - Maintenance Agreements	Roads-Roads-Clint	FY 16-17 Maintenance Agreement	1050014	4031
YOUNGS FUTURE TIME	1570944	12/13/2016	205-4330-43900 - Repairs and Maintenance	Roads-Roads-Grande	Maintenance Agreements	1050014	72
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Limestone Pl	TRES	1050015	598.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Ground Supplies	1050015	2054
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	202-2230 - Voluntary Withholding	General Fund	ATLAC - ATLAC Post	1050053	234.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	202-2230 - Voluntary Withholding	County Library	ATLAC - ATLAC Post	1050053	1134
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	205-2230 - Voluntary Withholding	County Library	ATLAC - ATLAC Post	1050053	228.
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	312-2230 - Voluntary Withholding	Roads	ATLAC - ATLAC Post	1050053	984
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	246-2230 - Voluntary Withholding	Health Services	ATLAC - ATLAC Post	1050053	84
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	281-2230 - Voluntary Withholding	Adult Intensive Supervision	ATLAC - ATLAC Post	1050053	84
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	289-2230 - Voluntary Withholding	Diversion Consequence	ATLAC - ATLAC Post	1050053	44
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	340-2230 - Voluntary Withholding	Community Punishment	ATLAC - ATLAC Post	1050053	302
AMERICAN FAMILY LIFE ASSURANCE	2017-00000268	12/13/2016	100-2230 - Voluntary Withholding	Jail District	FLEX - Flex Spending Account	1050054	3133
APACHE COUNTY FSA	2017-00000269	12/15/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1050054	501
APACHE COUNTY FSA	2017-00000269	12/15/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1050054	414
APACHE COUNTY FSA	2017-00000269	12/15/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1050054	203
APACHE COUNTY FSA	2017-00000269	12/15/2016	248-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1050054	3.
APACHE COUNTY FSA	2017-00000270	12/15/2016	100-2121 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1050055	410.
APACHE COUNTY FSA	2017-00000270	12/15/2016	100-2121 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1050055	8173
APACHE COUNTY FSA	2017-00000270	12/15/2016	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1050055	121
APACHE COUNTY FSA	2017-00000270	12/15/2016	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1050055	284
APACHE COUNTY FSA	2017-00000270	12/15/2016	205-2121 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1050055	12
APACHE COUNTY FSA	2017-00000270	12/15/2016	212-2121 - HSA Employee	HSA - Health Savings Account Employee*	HSA - Health Savings Account Employee*	1050055	754
APACHE COUNTY FSA	2017-00000270	12/15/2016	312-2121 - HSA Employee	HSA - Health Savings Account Employee*	HSA - Health Savings Account Employee*	1050055	2624
APACHE COUNTY FSA	2017-00000270	12/15/2016	330-2121 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1050055	201
APACHE COUNTY FSA	2017-00000270	12/15/2016	348-2121 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1050055	201
APACHE COUNTY FSA	2017-00000270	12/15/2016	248-2121 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1050055	284
APACHE COUNTY FSA	2017-00000270	12/15/2016	260-2121 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1050055	62
APACHE COUNTY FSA	2017-00000270	12/15/2016	260-2121 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1050055	62
APACHE COUNTY FSA	2017-00000270	12/15/2016	351-2121 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1050055	9.
APACHE COUNTY FSA	2017-00000270	12/15/2016	351-2121 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1050055	9.
APACHE COUNTY FSA	2017-00000270	12/15/2016	294-2121 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1050055	211
APACHE COUNTY FSA	2017-00000270	12/15/2016	340-2121 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1050055	501
APACHE COUNTY FSA	2017-00000270	12/15/2016	340-2121 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1050055	1001
APACHE COUNTY FSA	2017-00000270	12/15/2016	100-2120 - Health Insurance Employee	General Fund	BEHPNE - Benefit Pre Tax*	1050056	57.953.
APACHE COUNTY FSA	2017-00000271	12/15/2016	100-2230 - Health Insurance Employee	General Fund	BEHPNE - Benefit Pre Tax*	1050056	9.765.
APACHE COUNTY FSA	2017-00000271	12/15/2016	100-2230 - Health Insurance Employee	General Fund	BEHPNE - Benefit Pre Tax*	1050056	361.
APACHE COUNTY FSA	2017-00000271	12/15/2016	202-2120 - Health Insurance Employee	County Library	BEHPNE - Benefit Pre Tax*	1050056	9.9033
APACHE COUNTY FSA	2017-00000271	12/15/2016	202-2220 - Health Insurance Employee	County Library	BEHPNE - Benefit Pre Tax*	1050056	1.6301
APACHE COUNTY FSA	2017-00000271	12/15/2016	202-2230 - Health Insurance Employee	County Library	BEHPNE - Benefit Pre Tax*	1050056	324
APACHE COUNTY FSA	2017-00000271	12/15/2016	205-2120 - Health Insurance Employee	Roads	BEHPNE - Benefit Pre Tax*	1050056	29.429.
APACHE COUNTY FSA	2017-00000271	12/15/2016	205-2220 - Health Insurance Employee	Roads	BEHPNE - Benefit Pre Tax*	1050056	3.871.

Vendor Name	Invoice Number	GL Date	GL Account	General Fund	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000290	12/15/2016	100-2330 - Voluntary Withholding	0000		CS# - Child Support *	1050075	129.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000290	12/15/2016	205-2330 - Voluntary Withholding	0000		CS# - Child Support *	1050075	1,890.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000290	12/15/2016	340-2330 - Voluntary Withholding	0000		CS# - Child Support *	1050075	222.
								1,209,663.

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

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Request approval of minutes dated December 6, 2016.

BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

December 6, 2016
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:31 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Ryan Patterson gave the invocation.

Robert Mackenzie led the Pledge of Allegiance.

Chairman Shirley called for the Jail District item.

Chief Deputy Brannan Eagar, requested approval of the re-employment of Carlson John, Jr. to the position of Detention Officer I, per the Apache County Human Resources Policy. **Mr. Weller moved approval, seconded by Mr. Shirley.** Motion passed.

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

Chairman Shirley called for the regular agenda items.

Mr. Wengert presented the Consent Agenda items A-D. County Manager/Clerk of the Board: **Mr. Weller moved approval, seconded by Mr. Shirley.** Mr. Weller and Mr. Shirley thanked Mr. Jensen for his service to Apache County. A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 15, 2016 and December 6, 2016. Payee Amount APACHE COUNTY HSA 1,917.91 APACHE COUNTY MEDICAL 151,717.41 APACHE COUNTY TAX WITHHOLDING 133,218.83 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 90,365.43 COLONIAL LIFE AND ACCIDENT INS 1,404.17 CORRECTIONS OFFICER RET PLAN 6,091.44 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,781.64 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 45,749.09 SUPPORT PAYMENT CLEARINGHOUSE 2,212.13 AZ DEPT OF REVENUE 2,225.60 BROWN, CHERYL H 1,244.26 NAVAJO TRIBAL UTILITY AUTHORITY 13,879.80 AMERICAN FENCE CO OF AZ 31,030.00 AZ COUNTIES INSURANCE POOL 5,531.20 BLUE HILLS ENVIRONMENTAL 1,211.49 BOB BARKER COMPANY INC 2,162.55 BRADCO 16,893.92 CALIFORNIA CONTRACTORS TOOLS & SUPPLIES 1,273.64 CANNON CONSULTANTS LLC 21,100.00 CONTAINERS ON DEMAND LLC 3,301.90 COORDINATED CONSULTING SERVICES 2,755.00 DELL COMPUTER CORPORATION 1,340.09 DIAMOND DRUGS INC 2,932.55 FILEONQ INC 3,920.60 HILLYARD INC 1,844.61 I-29 TRAILER SALES

1,477.87 INGRAM LIBRARY SERVICES 1,948.02 JURY SYSTEMS INCORPORATED
1,500.00 JUSTICE BENEFITS INC 2,212.54 MCLAIN, KENNETH R 3,800.00
NAVOPACHE ELECTRIC COOPERATIVE 11,271.87 NEWMAN SIGNS INC 2,866.08
PIMA COUNTY MEDICAL 2,300.00 QUILL CORP 2,845.93 RDO EQUIPMENT CO
11,172.15 ROADS SAFE TRAFFIC SYSTEMS INC 4,393.96 ROUND VALLEY SENIOR
CENTER 2,069.08 SALINE LAW GROUP PLLC 1,199.00 SECURUS TECHNOLOGIES INC
1,011.73 SHELL OIL 1,126.74 SPECIAL OPERATIONS GROUP 1,761.73 STALEY LAW
FIRM PLLC 1,259.50 THOMSON REUTERS WEST 10,113.23 TOWN OF EAGAR
1,813.83 VALLEY AUTO PARTS 5,139.99 VERITAS RESEARCH CONSULTING
2,400.00 WOODLAND BUILDING CENTER 1,316.64 YELLOWHORSE, JAY 1,925.58
NUTRIOSO LOGGING 10,000.00 Bond, Holly 2,611.29 Shirley, Joe Junior 2,086.34
Rogers, Kent 1,133.28 Stradling, Reed 1,436.99 James, Crystal 1,085.99 Romero, Franchesca
2,186.11 Davis, Tammy L 2,280.32 King, Walter Scott 1,187.89 Begay, Timothy 1,024.16
Burbank, Lorenzo 1,077.55 Castillo, Elizabeth A 1,920.31 APACHE COUNTY HSA
1,859.58 APACHE COUNTY MEDICAL 149,112.41 APACHE COUNTY TAX
WITHHOLDING 136,548.44 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT
SYSTEM 94,081.48 COLONIAL LIFE AND ACCIDENT INS 1,394.52 CORRECTIONS
OFFICER RET PLAN 6,007.01 CORRECTIONS OFFICER RETIREMENT PLAN 520
4,955.95 PUBLIC SAFETY PERSONNEL 401 11,253.19 PUBLIC SAFETY SHERIFF RET
43,240.72 SUPPORT PAYMENT CLEARINGHOUSE 2,212.13 AMAZON COM INC
5,166.76 ARIZONA POLICE PSYCHOLOGY PLLC 1,200.00 AVAYA COMMUNICATIONS
1,603.62 BAUMAN HOME AND AUTO INC 2,336.33 BRADCO 20,607.21 CURTIS, ROGER
STUART 1,022.22 EMPIRE MACHINERY 2,314.40 FRONTIER 4,412.31 GMCO
CORPORATION 7,084.92 HATCH CONSTRUCTION 9,511.73 HIGH COUNTRY PROPANE
1,012.70 HILLYARD INC 1,446.92 INGRAM LIBRARY SERVICES 2,162.69 INNOVATIVE
INTERFACES INC 7,665.59 LAWSON PRODUCTS INC 3,690.71 LESUEUR ADVANCE
AUTOMOTIVE LLC 1,160.60 NAVOPACHE ELECTRIC COOPERATIVE 2,389.11
PACIFIC PONDEROSA CO INC 2,020.48 PFIZER INC 3,191.50 PIMENTEL CONTRACT
CLEANING 4,990.00 PRIDE GROUP LLC 6,124.81 PRO PETROLEUM 30,717.27
QUILL CORP 3,998.21 ROBERTS TIRE SALES INC 4,793.20 S R ROBERTS INC
2,031.14 SALAM INTERNATIONAL INC 5,185.28 SANDOVAL, PATRICK J 1,159.73
STAPLES CREDIT PLAN 1,633.67 SUMMIT EQUIPMENT REPAIR 1,055.00 THOMSON
REUTERS WEST 1,909.55 TJP COMMUNICATIONS 1,015.88 UNIVERSAL FLEET CARD
1,406.75 VALLEY AUTO PARTS 1,848.00 VERITAS RESEARCH CONSULTING 1,974.52
VERIZON WIRELESS 2,328.88 WALETA LAKE HAVASU CITY 1,600.00 ADHS AZ
HEALTH CARE COST 22,400.00 BASHAS' CORPORATE OFFICE 24,993.78 Slayton,
Lester 3,326.67 Rushing, Carl Junior 2,956.68 APACHE COUNTY TAX WITHHOLDING
2,649.04 Demands are payments made or to be made, by the County. Specific details of the
demands may be requested through the County public record request process. B. Request
approval of minutes dated November 15, 2016 and November 22, 2016. C. District II: Request
approval to purchase food for the Ft. Defiance, Tselani/Cottonwood and Tsaille Senior Citizen
Centers, at a not to exceed cost of \$1,700. Personnel Items: D. Assessor's Office: Notification of
the retirement of Charles Jenson effective December 15, 2016 and request approval to payout the
sick leave balance in accordance with the Apache County Human Resources Policy 3.25. Motion
passed.

Angela Romero, Election Director, presented the item based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determine vacancies exist in the office of precinct committeeman and appoint the following: For Vernon Precinct: Mike Humphrey and Irene Humphrey for the Nutrioso Precinct: Roger Smith and Jessie Tanner Smith, for the Concho Precinct: Barry Weller, for the St. Michaels Precinct: Wilson Deschine, and for the Round Valley Precinct: Dorothy D. LeSueur. This item was tabled from the November 15, 2016 meeting. Mr. Weller stated Mr. White was not present and to avoid any impropriety, he would make the motion to approve the item without his name being part of it. **Mr. Weller moved to approve the item for the precinct committeemen except Barry Weller for the Concho Precinct, seconded by Mr. Shirley.** Motion passed.

Chairman Shirley tabled the item for District III, for discussion and possible action or establishment and/or assignment of custodial responsibilities for oversight and reconciliation of current and future bank accounts opened under the umbrella of the Apache County Tax Identification Number.

Mr. Wengert provided notification of the Eastern Arizona Counties Association meeting on December 14, 2016 at 3:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix, followed by the Small Counties Forum meeting on December 14, 2016 at 5:30 p.m. at the CSA building, 1905 W. Washington Street, in Phoenix and on December 15, 2016 the County Supervisors Association meeting will be held at 9:30 a.m. at the CSA building, 1905 W. Washington Street, in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance.

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

Mr. Weller moved to adjourn, seconded by Mr. Shirley. Motion passed.

Approved this 20th day of December, 2016

Joe Shirley, Jr.
Chairman of the Board

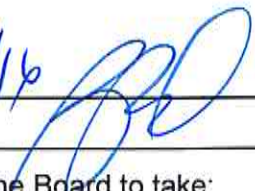
Delwin Wengert
Clerk of the Board

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

date/time stamp

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

County Manager _____

11/29/16 

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 the Board of Supervisors meeting dates for 2017.

BOS Meeting Date Requested 12/6/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials KW

PUBLIC NOTICE

Apache County Board of Supervisors, Flood Control District, Library District, Public Health Services District, Jail District and Juvenile Jail District meetings are normally held the first and third Tuesday of each month at 8:30 a.m. with the exception of Wednesday, July 5, 2017, Monday, August 1, and Monday, August 14, 2017. Meetings are held in the Board of Supervisors meeting room, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona with the exception of the following meetings: *April 4, & *October 3, 2017, which will be held at the Ganado Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado, Arizona as well as **July 18, and ** September 5, 2017, which will be held at the Chinle Road Yard, located 50 yards South of Old Mustang Store, Highway 191, Chinle, Arizona. Agendas are available in the County Manager's Office at least twenty-four (24) hours prior to each meeting and on the County website at co.apache.az.us. Dates of regular Board of Supervisors meetings for 2017:

TUESDAY, JANUARY 3, 2017	**TUESDAY, JULY 18, 2017
TUESDAY, JANUARY 17, 2017	MONDAY, AUGUST 1, 2017
TUESDAY, FEBRUARY 7, 2017	MONDAY, AUGUST 14, 2017
TUESDAY, FEBRUARY 21, 2017	**TUESDAY, SEPTEMBER 5 2017
TUESDAY, MARCH 7, 2017	TUESDAY, SEPTEMBER, 19, 2017
TUESDAY, MARCH 21, 2017	*TUESDAY, OCTOBER 3, 2017
*TUESDAY, APRIL 4, 2017	TUESDAY, OCTOBER 17, 2017
TUESDAY, APRIL 18, 2017	TUESDAY, NOVEMBER 7 2017
TUESDAY, MAY 2, 2017	TUESDAY, NOVEMBER 21, 2017
TUESDAY, MAY 16, 2017	TUESDAY, DECEMBER 5, 2017
TUESDAY, JUNE 6, 2017	TUESDAY, DECEMBER 19, 2017
TUESDAY, JUNE 20, 2017	
WEDNESDAY, JULY 5, 2017	

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

DATE OF POSTING

DELWIN WENGERT
COUNTY MANAGER/CLERK

2017 COUNTY HOLIDAYS

THE FOLLOWING DAYS SHALL BE HOLIDAYS:

<u>HOLIDAYS</u>	<u>2017 DATE</u>
JANUARY 1, "New Year's Day"	MONDAY, JANUARY 2
THIRD MONDAY IN JANUARY, "Martin Luther King, Jr./Civil Rights Day"	MONDAY, JANUARY 16
THIRD MONDAY IN FEBRUARY, "Lincoln/Washington President's Day"	MONDAY, FEBRUARY 20
LAST MONDAY IN MAY, "Memorial Day"	MONDAY, MAY 29
JULY 4, "Independence Day"	TUESDAY, JULY 4
FIRST MONDAY IN SEPTEMBER, "Labor Day"	MONDAY, SEPTEMBER 4
SECOND MONDAY IN OCTOBER, "Columbus Day"	MONDAY, OCTOBER 9
NOVEMBER 11, "Veterans Day"	**THURSDAY, NOVEMBER 9
FOURTH THURSDAY IN NOVEMBER, "Thanksgiving Day"	THURSDAY, NOVEMBER 23
DECEMBER 25, "Christmas Day"	MONDAY, DECEMBER 25

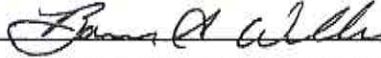
** If the holiday falls on a Friday or a Saturday, it is observed on Thursday. If the holiday falls on Sunday, it is observed on Monday and only applies to the Monday – Thursday work week.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

District III

Date/Signature: 12-06-16



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 Betty Smith, District III Administrative Coordinator, effective February 3, 2017 and request to payout her accumulated sick leave balance per Apache County Human Resources Policy 3.25.

approval

BOS Meeting Date Requested 12-20-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

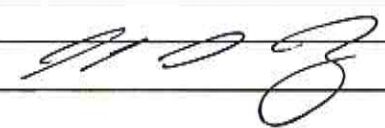
Finance Review:

Signature



Human Resources Review:

Signature




Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



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

Recognition of Supervisor Tom M. White, Jr., Supervisor Barry Weller and Recorder Lenora Fulton for their years of dedicated service to Apache County.

BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Assessor's Office _____

Date/Signature: 12/07/2016

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

Assessor to certify 2017 tax roll and deliver to the Board of Supervisors.

_____ BOS Meeting Date Requested 12/20/2016

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Handwritten initials: NW

Signature Clerk of Board _____

2017 Abstract of Assessment

Apache County Assessor

APACHE COUNTY as of: 01/01/2017

APACHE COUNTY									
Account Type	Legal Class	Value Type	Accounts	LPV	Primary Assessed	Exempt Assessed	Net Assessed		
C	01.03	Personal Property	16	2,475,460,622	445,582,912	220,995,180	224,587,732		
C	01.05	Personal Property	1	5,834,221	1,050,160	0	1,050,160		
C	01.06	Personal Property	6	924,669	166,441	0	166,441		
C	01.07	Personal Property	3	150,004,603	27,000,828	0	27,000,828		
C	01.11	Personal Property	14	43,562,744	7,841,295	32,412	7,808,883		
C	01.14	Personal Property	1	19,743,661	3,553,859	0	3,553,859		
C	05	Personal Property	1	15,127,185	2,269,078	0	2,269,078		
C	01.03	Real	8	389,157,255	70,048,307	25,374,197	44,674,110		
C	01.06	Real	6	61,231	11,021	0	11,021		
C	01.07	Real	2	3,257,049	586,269	0	586,269		
C	01.11	Real	9	5,229,873	941,378	0	941,378		
C	01.14	Real	1	90,263	16,248	0	16,248		
C	05	Real	1	32,790,157	4,918,524	0	4,918,524		
M	01.13	Personal Property	13	158,227	28,484	0	28,484		
M	02.P	Personal Property	74	1,423,984	213,604	213,110	494		
M	03	Personal Property	631	7,528,523	752,870	30,631	722,239		
M	04.1	Personal Property	332	3,388,540	338,880	1,284	337,596		
M	04.2	Personal Property	113	932,699	93,267	0	93,267		
P	01.13	Personal Property	815	36,406,858	6,185,998	0	6,185,998		
P	02.P	Personal Property	72	1,859,834	208,739	0	208,739		
P	04.2	Personal Property	6	14,333	1,434	0	1,434		
R	01.08	Real	1	920,342	165,662	0	165,662		
R	01.09	Real	2	205,857	37,054	0	37,054		
R	01.10	Real	7	488,979	88,016	0	88,016		
R	01.12	Real	482	78,671,184	14,160,830	656,331	13,504,499		
R	02.RD	Real	1	54,758	8,214	0	8,214		
R	02.R	Real	1	514,097,826	77,118,080	20,837,563	56,280,517		
R	03	Personal Property	2	54,514	5,451	0	5,451		
R	03	Real	5,699	379,350,820	37,935,595	952,121	36,983,474		
R	04.1	Real	3,046	252,008,376	25,201,080	114,801	25,086,279		
R	04.2	Real	560	35,242,472	3,524,276	15,132	3,509,144		
R	04.5	Real	2	505,804	50,581	0	50,581		
R	04.8	Real	25	12,216	1,223	0	1,223		
R	09	Real	1	110,396	1,104	0	1,104		
Total			60,073	4,454,680,075	730,106,762	269,222,762	460,884,000		

2017 Abstract of Assessment

Apache County Assessor

APACHE COUNTY as of: 01/01/2017

APACHE COUNTY							
Account Type	Accounts	LPV	Primary Assessed	Exempt Assessed	Net Assessed		
Centrally Assessed Personal Property	42	2,710,657,705	487,464,573	221,027,592	266,436,981		
Centrally Assessed Real Property	27	430,585,828	76,521,747	25,374,197	51,147,550		
Locally Assessed Real Property	56,745	1,261,723,544	158,297,166	22,575,948	135,721,218		
Locally Assessed Mobile Homes	1,163	13,431,973	1,427,105	245,025	1,182,080		
Locally Assessed Personal Property	893	38,281,025	6,396,171	0	6,396,171		
Total	58,870	4,454,680,075	730,106,762	269,222,762	460,884,000		
Legal Class (All Properties Combined)		Accounts	LPV	Primary Assessed	Exempt Assessed	Net Assessed	
01.03	16	2,864,617,877	515,631,219	246,369,377	269,261,842		
01.05	1	5,834,221	1,050,160	0	1,050,160		
01.06	6	985,900	177,462	0	177,462		
01.07	3	153,261,652	27,587,097	0	27,587,097		
01.08	1	920,342	166,662	0	166,662		
01.09	2	205,857	37,054	0	37,054		
01.10	7	488,979	88,016	0	88,016		
01.11	14	48,792,617	8,782,673	32,412	8,750,261		
01.12	482	78,671,184	14,160,830	656,331	13,504,499		
01.13	828	36,565,085	6,214,482	0	6,214,482		
01.14	1	19,833,924	3,570,107	0	3,570,107		
02.P	146	3,283,818	422,343	213,110	209,233		
02.R	48,120	514,097,826	77,118,080	20,837,563	56,280,517		
02.RD	1	54,758	8,214	0	8,214		
03	6,330	386,933,857	38,693,916	982,752	37,711,164		
04.1	3,378	255,396,916	25,539,960	116,085	25,423,875		
04.2	679	36,189,504	3,618,977	15,132	3,603,845		
04.5	2	505,804	50,581	0	50,581		
04.8	25	12,216	1,223	0	1,223		
05	1	47,917,342	7,187,602	0	7,187,602		
09	1	110,396	1,104	0	1,104		
Total	60,044	4,454,680,075	730,106,762	269,222,762	460,884,000		
Value Type (All Properties Combined)		Accounts	LPV	Primary Assessed	Exempt Assessed	Net Assessed	
Personal Property	2,100	2,762,425,217	495,293,300	221,272,617	274,020,683		
Real	56,772	1,692,254,858	234,813,462	47,950,145	186,863,317		
Total	58,872	4,454,680,075	730,106,762	269,222,762	460,884,000		

2017 Abstract of Assessment

Apache County Assessor

APACHE COUNTY as of: 01/01/2017

APACHE COUNTY							
Account Type	Legal Class	Value Type	Accounts	FCV	Secondary Assessed	Exempt Assessed	Net Assessed
C	01.03	Personal Property	16	2,475,460,622	445,582,912	220,995,180	224,587,732
C	01.05	Personal Property	1	5,834,221	1,050,160	0	1,050,160
C	01.06	Personal Property	6	924,669	166,441	0	166,441
C	01.07	Personal Property	3	150,004,603	27,000,828	0	27,000,828
C	01.11	Personal Property	14	43,562,744	7,841,295	32,412	7,808,883
C	01.14	Personal Property	1	19,743,661	3,553,859	0	3,553,859
C	05	Personal Property	1	15,127,185	2,269,078	0	2,269,078
C	01.03	Real	8	389,157,255	70,048,307	25,374,197	44,674,110
C	01.06	Real	6	61,231	11,021	0	11,021
C	01.07	Real	2	3,257,049	586,269	0	586,269
C	01.11	Real	9	5,229,873	941,378	0	941,378
C	01.14	Real	1	90,263	16,248	0	16,248
C	05	Real	1	38,576,656	5,786,499	0	5,786,499
M	01.13	Personal Property	13	253,216	45,580	0	45,580
M	02.P	Personal Property	74	1,691,078	253,660	252,415	1,245
M	03	Personal Property	631	9,691,608	969,144	36,227	932,917
M	04.1	Personal Property	332	4,344,609	434,459	1,568	432,891
M	04.2	Personal Property	113	1,224,877	122,484	0	122,484
P	01.13	Personal Property	815	36,406,858	6,185,998	0	6,185,998
P	02.P	Personal Property	72	1,859,834	208,739	0	208,739
P	04.2	Personal Property	6	14,333	1,434	0	1,434
R	01.08	Real	1	1,000,451	180,081	0	180,081
R	01.09	Real	2	265,292	47,752	0	47,752
R	01.10	Real	7	1,350,714	243,129	0	243,129
R	01.12	Real	482	113,450,135	20,421,033	926,946	19,494,087
R	02.RD	Real	1	61,304	9,196	0	9,196
R	02.R	Real	1	619,284,992	92,897,062	29,829,977	63,067,085
R	03	Personal Property	2	54,761	5,476	0	5,476
R	03	Real	5,699	489,888,807	48,989,447	1,303,809	47,685,638
R	04.1	Real	3,046	313,941,894	31,394,462	192,788	31,201,674
R	04.2	Real	560	45,360,292	4,536,101	15,132	4,520,969
R	04.5	Real	2	575,651	57,565	0	57,565
R	04.8	Real	25	12,500	1,250	0	1,250
R	09	Real	1	187,590	1,875	0	1,875
Total			60,073	4,787,950,828	771,860,222	278,960,651	492,899,571

2017 Abstract of Assessment

Apache County Assessor

APACHE COUNTY as of: 01/01/2017

APACHE COUNTY						
Account Type	Accounts	FCV	Secondary Assessed	Exempt Assessed	Net Assessed	
Centrally Assessed Personal Property	42	2,710,657,705	487,464,573	221,027,592	266,436,981	
Centrally Assessed Real Property	27	436,372,327	77,389,722	25,374,197	52,015,525	
Locally Assessed Real Property	56,745	1,585,434,383	198,784,429	32,268,652	166,515,777	
Locally Assessed Mobile Homes	1,163	17,205,388	1,825,327	290,210	1,535,117	
Locally Assessed Personal Property	893	38,281,025	6,396,171	0	6,396,171	
Total	58,870	4,787,950,828	771,860,222	278,960,651	492,899,571	
Legal Class (All Properties Combined)						
Legal Class	Accounts	FCV	Secondary Assessed	Exempt Assessed	Net Assessed	
01.03	16	2,864,617,877	515,631,219	246,369,377	269,261,842	
01.05	1	5,834,221	1,050,160	0	1,050,160	
01.06	6	985,900	177,462	0	177,462	
01.07	3	153,261,652	27,587,097	0	27,587,097	
01.08	1	1,000,451	180,081	0	180,081	
01.09	2	265,292	47,752	0	47,752	
01.10	7	1,350,714	243,129	0	243,129	
01.11	14	48,792,617	8,782,673	32,412	8,750,261	
01.12	482	113,450,135	20,421,033	926,946	19,494,087	
01.13	828	36,660,074	6,231,578	0	6,231,578	
01.14	1	19,833,924	3,570,107	0	3,570,107	
02.P	146	3,550,912	462,399	252,415	209,984	
02.R	48,120	619,284,992	92,897,062	29,829,977	63,067,085	
02.RD	1	61,304	9,196	0	9,196	
03	6,330	499,635,176	49,964,067	1,340,036	48,624,031	
04.1	3,378	318,286,503	31,828,921	194,356	31,634,565	
04.2	679	46,599,502	4,660,019	15,132	4,644,887	
04.5	2	575,651	57,565	0	57,565	
04.8	25	12,500	1,250	0	1,250	
05	1	53,703,841	8,055,577	0	8,055,577	
09	1	187,590	1,875	0	1,875	
Total	60,044	4,787,950,828	771,860,222	278,960,651	492,899,571	
Value Type (All Properties Combined)						
Value Type	Accounts	FCV	Secondary Assessed	Exempt Assessed	Net Assessed	
Personal Property	2,100	2,766,198,879	495,691,547	221,317,802	274,373,745	
Real	56,772	2,021,751,949	276,168,675	57,642,849	218,525,826	
Total	58,872	4,787,950,828	771,860,222	278,960,651	492,899,571	

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 10-31-16



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

Election Department: Based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determine vacancies exist in the office of precinct committeeman and appoint the following: For Vernon Precinct: Mike Humphrey and Irene Humphrey, for the Nutrioso Precinct: Roger Smith and Jessie Tanner Smith, for the Concho Precinct: Barry Weller, for the St. Michaels Precinct: Wilson Deschine, for the Round Valley Precinct: Dorothy D. LeSueur.

BOS Meeting Date Requested 11-15-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature


Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:



October 25, 2016

Apache County Elections Dept.
Angela Romero
75 W. Cleveland St.
St. Johns, AZ 85936

Dear Angela:

Please process appointments for the following Republican Precinct Committeemen:

Vernon: Mike Humphrey
Irene Humphrey

Nutriosio: Roger Smith
Jessie Tanner Smith

Concho: Barry Weller

St. Michaels Wilson Deschine

Round Valley Dorothy D LeSueur

Springerville

Sincerely,

Tom Samoff by *Gail M Golden*,
Secty

Tom Samoff
Chairman
Apache County Republican Committee

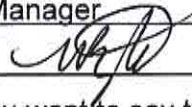
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager

Date/Signature: 12/3/16



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 agreement 17PA-11030104-006 between Apache County and the Apache Sitgreaves National Forest for the Hall Creek Phase 2 project. This project will thin 46 acres on forest land as a Resource Advisory Committee (RAC) project with \$40,000 in federal funds. Apache County is required to match \$10,000 which is paid out of Title 2 funds.

BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review





United States
Department of
Agriculture

Apache-Sitgreaves
National Forests

P.O. Box 640
Springerville, AZ 85938-0640
(928) 333-4301 FAX: 333-5966
TTY: (928) 333-6292

File Code: 1580

Date: December 2, 2016

Malena Bazurto
Grants Manager
Apache County
P.O. Box 428
St. Johns AZ 85928

GRANTS & AGREEMENTS TRANSMITTAL LETTER

- Agreement No: 17-PA-11030104-006 Hall Creek Phase II
- We have retained a fully executed original for our file.
- Please review and if no changes are needed, please have agreement signed by the authorized individual. Please return to the attention of Shanea Clawson, Grants Management Specialist, Apache-Sitgreaves NF, P.O Box 640, Springerville, AZ 85938 or a scanned copy to shaneakclawson@fs.fed.us.
- We are submitting a fully executed original for your file.

If you have any questions, please give me a call at 928-333-6342.

Sincerely,

SHANEA KAYE CLAWSON
Grants Management Specialist





FS Agreement No. 17-PA-11030104-006

Cooperator Agreement No. _____

**PARTICIPATING AGREEMENT
Between The
APACHE COUNTY, ARIZONA
And The
UNITED STATES DEPARTMENT OF AGRICULTURE
FOREST SERVICE
APACHE-SITGREAVES NATIONAL FORESTS**

This PARTICIPATING AGREEMENT is hereby entered into by and between the Apache County, Arizona, hereinafter referred to as "Apache County," and the United States Department of Agriculture (USDA), Forest Service, Apache-Sitgreaves National Forests, hereinafter referred to as the "U.S. Forest Service," under the authority: Secure Rural Schools and Community Self Determination Act of 2000, Public Law 106-393, 16 U.S.C. 500, as reauthorized and amended.

Background: In 2011 the Wallow Wildfire, the largest wildfire in Arizona's history, damaged more than 500,000 acres of public and private lands. During the fire, hundreds of private homes and property in four different communities including Greer was threatened. The fire ended up destroying 72 homes, businesses and outbuildings. In 2015-2016 Apache County and the Forest Service partnered to begin the fuel treatment of the west side of Greer. These efforts were the start of the Hall Creek Projects.

Title: Hall Creek Phase II

I. PURPOSE:

The purpose of this agreement is to document the cooperation between the parties to thin an additional forty-six acres on National Forests lands of fuels along the western boundary of Greer Arizona in accordance with the following provisions and the hereby incorporated Financial Plan, attached as Exhibit A. The Hall Creek Phase II project is a continuation of the Hall Creek Phase I Project. The additional forty-six acres are distinguished on Map A – Greer Cutting Unit Vicinity and Map B – Greer Cutting Unit, as Phase II. Mechanical thinning will only be allowed for 12.7 acres and are also shown on attached maps included as part of this agreement. All the other acres must be hand thinned (33.3 acres). The removal of wood products is not approved with this agreement.

II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

The mission statement of Apache County is to serve the citizens through efficient allocation of resources and services, develop cooperative working relationships with communities and governments, and encourage residents and visitors to enjoy the diverse



cultural heritage and abundant outdoor activities that the County has to offer. Greer Arizona is an unincorporated community in Apache County which is surrounded by National Forest systems lands that offers an abundance of outdoor recreation activities. Even though Greer is a four hour drive from Phoenix, it remains one of the most popular summer vacation destinations in Arizona. The Hall Creek Phase II Project provides the opportunity for Apache County to develop a working relationship in the protection of forest lands that many use to recreate in during the summer months.

The Greer community is surrounded by areas of steep slopes that are on Apache-Sitgreaves National Forests. Greer is a community at risk from wildfire. Although there has been a great deal of treatment completed from the White Mountain Stewardship Project and prescribed burning, none of the treatments have included the steep slopes on the western portion of Greer. These areas are outside the normal program of work for the Apache-Sitgreaves and therefore hard to acquire the funds to complete the necessary thinning.

In June 2011 portions of the east side of Greer was overrun by the Wallow Fire which resulted in some buildings being destroyed. The Hall Creek Phase II Project would provide a fuel break on the west side of Greer, making Greer a more Firewise community. The continuation of fuels treatment will ensure seamless treatment, reduce fuel load, and create defensible space between forest and private properties. Firewise activities provide the incentive for the community and government agencies to work together for a common cause of making the community and recreational areas safer from wildfire and therefore benefits both the Apache County and U.S. Forest Service.

In consideration of the above premises, the parties agree as follows:

III. APACHE COUNTY SHALL:

- A. **LEGAL AUTHORITY.** Apache County shall have the legal authority to enter into this agreement, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the non-Federal share of project costs, when applicable.
- B. Complete fuels treatment along Hall Creek on the Apache-Sitgreaves National Forests to create a fuel break on the west side of Greer, AZ. Forty Six Acres will be treated by thinning 33.3 acres with hand crews and 12.7 acres with mechanical equipment in order to reduce fuel load treatment and create defensible space between forest lands and private properties.

IV. THE U.S. FOREST SERVICE SHALL:

- A. **PAYMENT/REIMBURSEMENT.** The U.S. Forest Service shall reimburse Apache County for the U.S. Forest Service's share of actual expenses incurred, not to exceed \$40,000.00, as shown in the Financial Plan. In order to approve a Request for Reimbursement, the U.S. Forest Service shall review such requests to ensure payments for reimbursement are in compliance and otherwise consistent with the



terms of the agreement. The U.S. Forest Service shall make payment upon receipt of Apache County's quarterly invoice. Each invoice from Apache County shall display the total project costs for the billing period, separated by U.S. Forest Service and Apache County's share. In-kind and non-cash contributions must be displayed as a separate line item and must not be included in the total project costs available for reimbursement. The final invoice must display Apache County's full match towards the project, as shown in the financial plan, and be submitted no later than 90 days from the expiration date.

Each invoice must include, at a minimum:

1. Apache County's name, address, and telephone number
2. U.S. Forest Service agreement number
3. Invoice date
4. Performance dates of the work completed (start & end)
5. Total invoice amount for the billing period, separated by the U.S. Forest Service and Apache County share with in-kind contributions displayed as a separate line item.
6. Display all costs, both cumulative and for the billing period, by separate cost element as shown on the financial plan.
7. Cumulative amount of U.S. Forest Service payments to date.
8. Statement that the invoice is a request for payment by "reimbursement"
9. If using SF-270, a signature is required.
10. Invoice Number, if applicable

The invoice must be forwarded to:

EMAIL: asc_ga@fs.fed.us

FAX: 877-687-4894

POSTAL: USDA Forest Service
Albuquerque Service Center
Payments – Grants & Agreements
101B Sun Ave NE
Albuquerque, NM 87109

V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

- A. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.



Principal Cooperator Contacts:

Cooperator Project Contact	Cooperator Financial Contact
<p>Name: Malena Bazarro Grants Manager Apache County Arizona Address: P.O. Box 428 City, State, Zip: Saint Johns, AZ 85936 Telephone: 928-551-4137 FAX: 928-337-7592 Email: mbazarro@co.apache.az.us</p>	<p>Name: Ryan Patterson Finance Director Apache County Arizona Address: P.O. Box 428 City, State, Zip: Saint Johns, AZ 85936 Telephone: 928-337-4364 FAX: 928-337-7600 Email: rpatterson@co.apache.az.us</p>

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
<p>Name: Adam Simmons Fuels Technician Springerville Ranger District Address: P.O. Box 760 City, State, Zip: Springerville AZ 85938 Telephone: 928-333-6247 FAX: 928-333-4182 Email: agsimmons@fs.fed.us</p>	<p>Name: Shanea Clawson Grants Management Specialist Apache-Sitgreaves National Forest Address: P.O. Box 640 City, State, Zip: Springerville AZ 85938 Telephone: 928-333-6342 FAX: 928-333-5966 Email: shaneakclawson@fs.fed.us</p>

- B. **NOTICES.** Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or Apache County are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Manager, at the address specified in the agreement.

To Apache County, at the address shown in the agreement or such other address designated within the agreement.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

- C. **PARTICIPATION IN SIMILAR ACTIVITIES.** This agreement in no way restricts the U.S. Forest Service or Apache County from participating in similar activities with other public or private agencies, organizations, and individuals.



- D. **ENDORSEMENT.** Any of Apache County's contributions made under this agreement do not by direct reference or implication convey U.S. Forest Service endorsement of Apache County's products or activities.
- E. **USE OF U.S. FOREST SERVICE INSIGNIA.** In order for Apache County to use the U.S. Forest Service Insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted from the U.S. Forest Service's Office of Communications (Washington Office). A written request will be submitted by the U.S. Forest Service to the Office of Communications Assistant Director, Visual Information and Publishing Services, prior to use of the insignia. The U.S. Forest Service will notify the Apache County when permission is granted.
- F. **NON-FEDERAL STATUS FOR COOPERATOR PARTICIPANT.** Apache County agree(s) that any of Apache County's employees, volunteers, and program participants shall not be deemed to be Federal employees for any purposes including Chapter 171 of Title 28, United States Code (Federal Tort Claims Act) and Chapter 81 of Title 5, United States Code (OWCP), as Apache County hereby willingly agree(s) to assume these responsibilities.

Further, Apache County shall provide any necessary training to Apache County's employees, volunteers, and program participants to ensure that such personnel are capable of performing tasks to be completed. Apache County shall also supervise and direct the work of its employees, volunteers, and participants performing under this agreement.

- G. **MEMBERS OF CONGRESS.** Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this agreement, or benefits that may arise therefrom, either directly or indirectly.
- H. **NONDISCRIMINATION.** In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.



To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

- I. **ELIGIBLE WORKERS.** Apache County shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). Apache County shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract awarded under this agreement.
- J. **SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM).** Apache County shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or agreement term(s). For purposes of this agreement, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.
- K. **STANDARDS FOR FINANCIAL MANAGEMENT.**

- 1. Financial Reporting**

Apache County shall provide complete, accurate, and current financial disclosures of the project or program in accordance with any financial reporting requirements, as set forth in the financial provisions.

- 2. Accounting Records**

Apache County shall continuously maintain and update records identifying the source and use of funds. The records shall contain information pertaining to the agreement, authorizations, obligations, unobligated balances, assets, outlays, and income.

- 3. Internal Control**



Apache County shall maintain effective control over and accountability for all U.S. Forest Service funds, real property, and personal property assets. Apache County shall keep effective internal controls to ensure that all United States Federal funds received are separately and properly allocated to the activities described in the agreement and used solely for authorized purposes.

4. Source Documentation

Apache County shall support all accounting records with source documentation. These documentations include, but are not limited to, cancelled checks, paid bills, payrolls, contract and contract documents. These documents must be made available to the U.S. Forest Service upon request.

5. LIMITATION OF FUNDS. U.S. Forest Service funds in the amount of \$40,000.00 are currently available for performance of this agreement through December 31, 2017. The U.S. Forest Service's obligation for performance of this agreement beyond this date is contingent upon the availability of appropriated funds from which payment can be made. There is no legal liability on the part of the U.S. Forest Service for any payment may arise for performance under this agreement beyond this amount until Apache County receive(s) notice of availability to be confirmed in a written modification by the U.S. Forest Service.

L. OVERPAYMENT. Any funds paid to Apache County in excess of the amount entitled under the terms and conditions of this agreement constitute a debt to the Federal Government. The following must also be considered as a debt or debts owed by Apache County to the U.S. Forest Service:

- Any interest or other investment income earned on advances of agreement funds; or
- Any royalties or other special classes of program income which, under the provisions of the agreement, are required to be returned;

If this debt is not paid according to the terms of the bill for collection issued for the overpayment, the U.S. Forest Service may reduce the debt by:

1. Making an administrative offset against other requests for reimbursement.
2. Withholding advance payments otherwise due to Apache County.
3. Taking other action permitted by statute (31 U.S.C. 3716 and 7 CFR, Part 3, Subpart B).

Except as otherwise provided by law, the U.S. Forest Service may charge interest on an overdue debt.

M. AGREEMENT CLOSE-OUT. Within 90 days after expiration or notice of termination Apache County shall close out the agreement.



Any unobligated balance of cash advanced to Apache County must be immediately refunded to the U.S. Forest Service, including any interest earned in accordance with 7CFR3016.21/2CFR 215.22.

Within a maximum of 90 days following the date of expiration or termination of this agreement, all financial performance and related reports required by the terms of the agreement must be submitted to the U.S. Forest Service by Apache County.

If this agreement is closed out without audit, the U.S. Forest Service reserves the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

N. PROGRAM MONITORING AND PROGRAM PERFORMANCE REPORTS.

The parties to this agreement shall monitor the performance of the agreement activities to ensure that performance goals are being achieved.

Performance reports must contain information on the following:

- A comparison of actual accomplishments to the goals established for the period. Wherever the output of the project can be readily expressed in numbers, a computation of the cost per unit of output, if applicable.
- Reason(s) for delay if established goals were not met.
- Additional pertinent information.

Apache County shall submit semi-annual performance reports to the U.S. Forest Service Program Manager. These reports are due 30 days after the reporting period. The final performance report must be submitted either with Apache County's final payment request, or separately, but not later than 90 days from the expiration date of the agreement.

O. RETENTION AND ACCESS REQUIREMENTS FOR RECORDS. Apache County shall retain all records pertinent to this agreement for a period of no less than 3 years from the expiration or termination date. As used in this provision, records includes books, documents, accounting procedures and practice, and other data, regardless of the type or format. Apache County shall provide access and the right to examine all records related to this agreement to the U.S. Forest Service, Inspector General, or Comptroller General or their authorized representative. The rights of access in this section must not be limited to the required retention period but must last as long as the records are kept.

If any litigation, claim, negotiation, audit, or other action involving the records has been started before the end of the 3-year period, the records must be kept until all issues are resolved, or until the end of the regular 3-year period, whichever is later.



Records for nonexpendable property acquired in whole or in part, with Federal funds must be retained for 3 years after its final disposition.

- P. FREEDOM OF INFORMATION ACT (FOIA). Public access to grant or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2008 Farm Bill).

- Q. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperatives, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- R. FUNDING EQUIPMENT. Federal funding under this agreement is not available for reimbursement of Apache County's purchase of equipment and supplies. Equipment is defined as having a fair market value of \$5,000 or more per unit and a useful life of over one year.
- S. PROPERTY IMPROVEMENTS. Improvements placed by Apache County on National Forest System land at the direction or with the approval of the U.S. Forest Service becomes property of the United States. These improvements are subject to the same regulations and administration of the U.S. Forest Service as would other national forest improvements of a similar nature. No part of this agreement entitles Apache County to any interest in the improvements, other than the right to use them under applicable U.S. Forest Service Regulations.
- T. CONTRACT REQUIREMENTS. Any contract under this agreement must be awarded following the Apache County's established procurement procedures, to ensure free and open competition, and avoid any conflict of interest (or appearance of conflict). Apache County shall maintain cost and price analysis documentation for potential U.S. Forest Service review. Apache County is/are encouraged to utilize small businesses, minority-owned firms, and women's business enterprises.
- U. OFFSETS, CLAIMS AND RIGHTS. Any and all activities entered into or approved by this agreement will create and support afforestation/ reforestation efforts within



the National Forest System without generating carbon credits. The U.S. Forest Service does not make claims of permanence or any guarantees of carbon sequestration on lands reforested or afforested through partner assistance. The U.S. Forest Service will provide for long-term management of reforested and afforested lands, according to applicable Federal statute, regulations and forest plans.

V. TRAINING, EVALUATION, AND CERTIFICATION OF SAWYERS.

Any of the cooperator's employees, and any participants and volunteers engaged on behalf of the cooperator and Forest Service, who will use chain saws or crosscut saws on National Forest System lands to conduct the program of work contained in this agreement must be trained, evaluated, and certified in accordance with Forest Service Manual 2358 and Forest Service Handbook 6709.11, section 22.48b. The cooperator is responsible for providing this training, evaluation, and certification, unless the Forest Service and the cooperator determine it is not in the best interest of the partnership. In these circumstances, the Forest Service, upon request and based on availability of Agency funding and personnel, may assist with developing and conducting training, evaluation, and certification of the cooperator's employees, and any volunteers and participants engaged on behalf of the cooperator and the Forest Service, who will use chain saws or cross cut saws on National Forest System lands.

W. REMEDIES FOR COMPLIANCE RELATED ISSUES. If Apache County materially fail(s) to comply with any term of the agreement, whether stated in a Federal statute or regulation, an assurance, or the agreement, the U.S. Forest Service may take one or more of the following actions:

1. Temporarily withhold cash payments pending correction of the deficiency by Apache County or more severe enforcement action by the U.S. Forest Service;
2. Disallow (that is, deny both use of funds and matching credit for) all or part of the cost of the activity or action not in compliance;
3. Wholly or partly suspend or terminate the current agreement for Apache County's program;
4. Withhold further awards for the program, or
5. Take other remedies that may be legally available, including debarment procedures under 2 CFR part 417.

X. TERMINATION BY MUTUAL AGREEMENT. This agreement may be terminated, in whole or part, as follows:

1. When the U.S. Forest Service and Apache County agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.



2. By 30 days written notification by Apache County to the U.S. Forest Service setting forth the reasons for termination, effective date, and in the case of partial termination, the portion to be terminated. If the U.S. Forest Service decides that the remaining portion of the agreement will not accomplish the purposes for which the agreement was made, the U.S. Forest Service may terminate the agreement in its entirety.

Upon termination of an agreement, Apache County shall not incur any new obligations for the terminated portion of the agreement after the effective date, and shall cancel as many outstanding obligations as possible. The U.S. Forest Service shall allow full credit to Apache County for the U.S. Forest Service share of obligations that cannot be cancelled and were properly incurred by Apache County up to the effective date of the termination. Excess funds must be refunded within 60 days after the effective date of termination.

- Y. ALTERNATE DISPUTE RESOLUTION – PARTNERSHIP AGREEMENT. In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to conciliation, facilitation, mediation, and fact finding.
- Z. DEBARMENT AND SUSPENSION. Apache County shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the Federal Government according to the terms of 2 CFR Part 180. Additionally, should Apache County or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.
- AA. PROHIBITION AGAINST INTERNAL CONFIDENTIAL AGREEMENTS:
All non federal government entities working on this agreement will adhere to the below provisions found in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, relating to reporting fraud, waste and abuse to authorities:
- (a) The recipient may not require its employees, contractors, or sub-recipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
 - (b) The recipient must notify its employees, contractors, or sub-recipients that the prohibitions and restrictions of any internal confidentiality



agreements inconsistent with paragraph (a) of this award provision are no longer in effect.

(c) The prohibition in paragraph (a) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d) If the Government determines that the recipient is not in compliance with this award provision, it:

(1) Will prohibit the recipient's use of funds under this award, in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and

(2) May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.

BB. MODIFICATIONS. Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. The U.S. Forest Service is not obligated to fund any changes not properly approved in advance.

CC. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of the last signature and is effective through December 31, 2017 at which time it will expire. The expiration date is the final date for completion of all work activities under this agreement.

DD. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement. In Witness Whereof, the parties hereto have executed this agreement as of the last date written below.



JOE SHIRLEY JR., Chairman
Apache County Board of Supervisors

Date

ATTEST:

CLERK

Date

APPROVED AS TO FORM:

COUNTY ATTORNEY

Date

M. STEPHEN BEST, Forest Supervisor
U.S. Forest Service, Apache-Sitgreaves National
Forest

Date



U.S. Forest Service, Apache-Sitgreaves National
Forest

17-PH-11030104-006

The authority and format of this agreement have been reviewed and approved for signature.

Monica L. Martinez

MONICA L. MARTINEZ

U.S. Forest Service Grants Management Specialist

12/2/14

Date

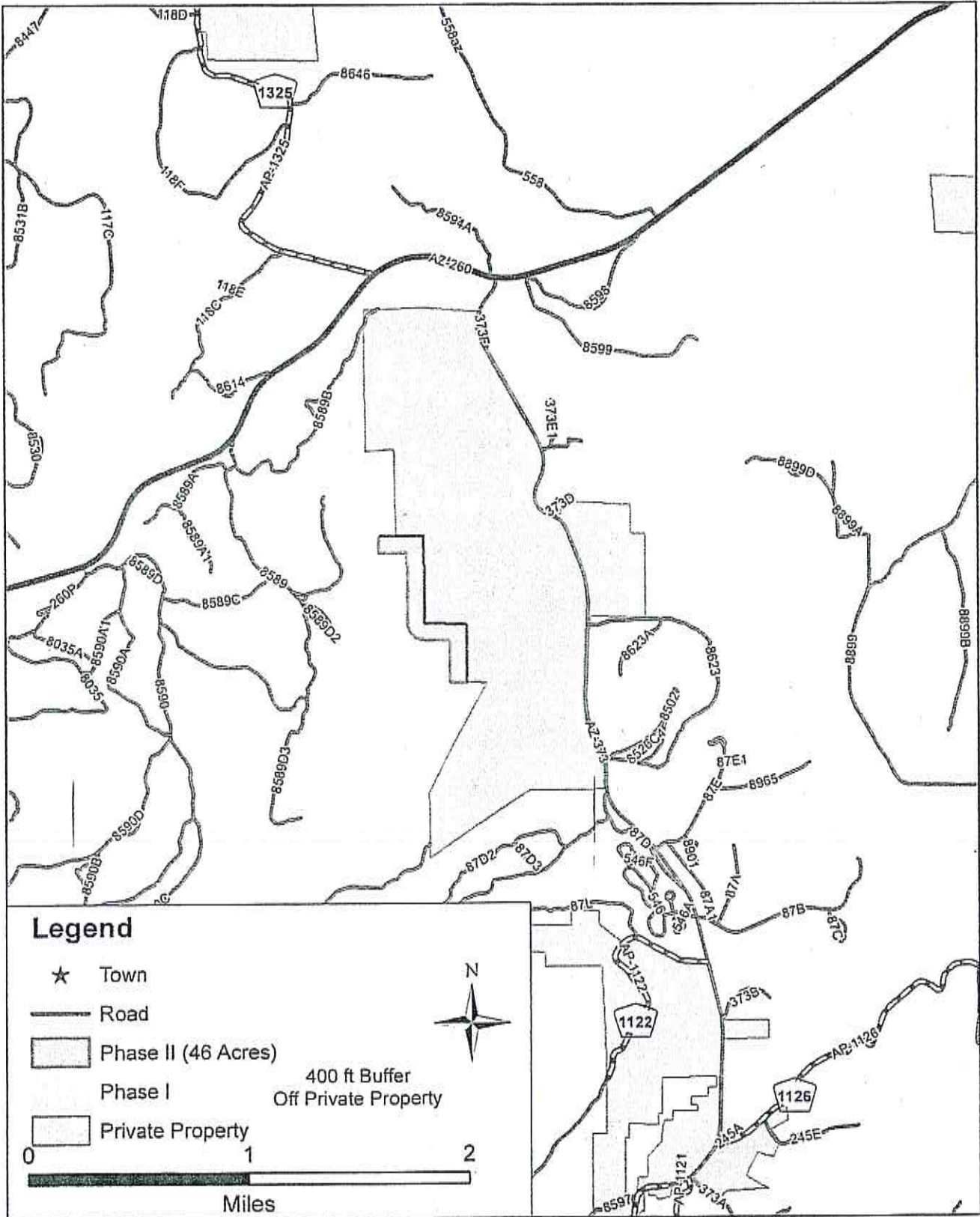
Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

Map A - Greer Cutting Unit Vicinity

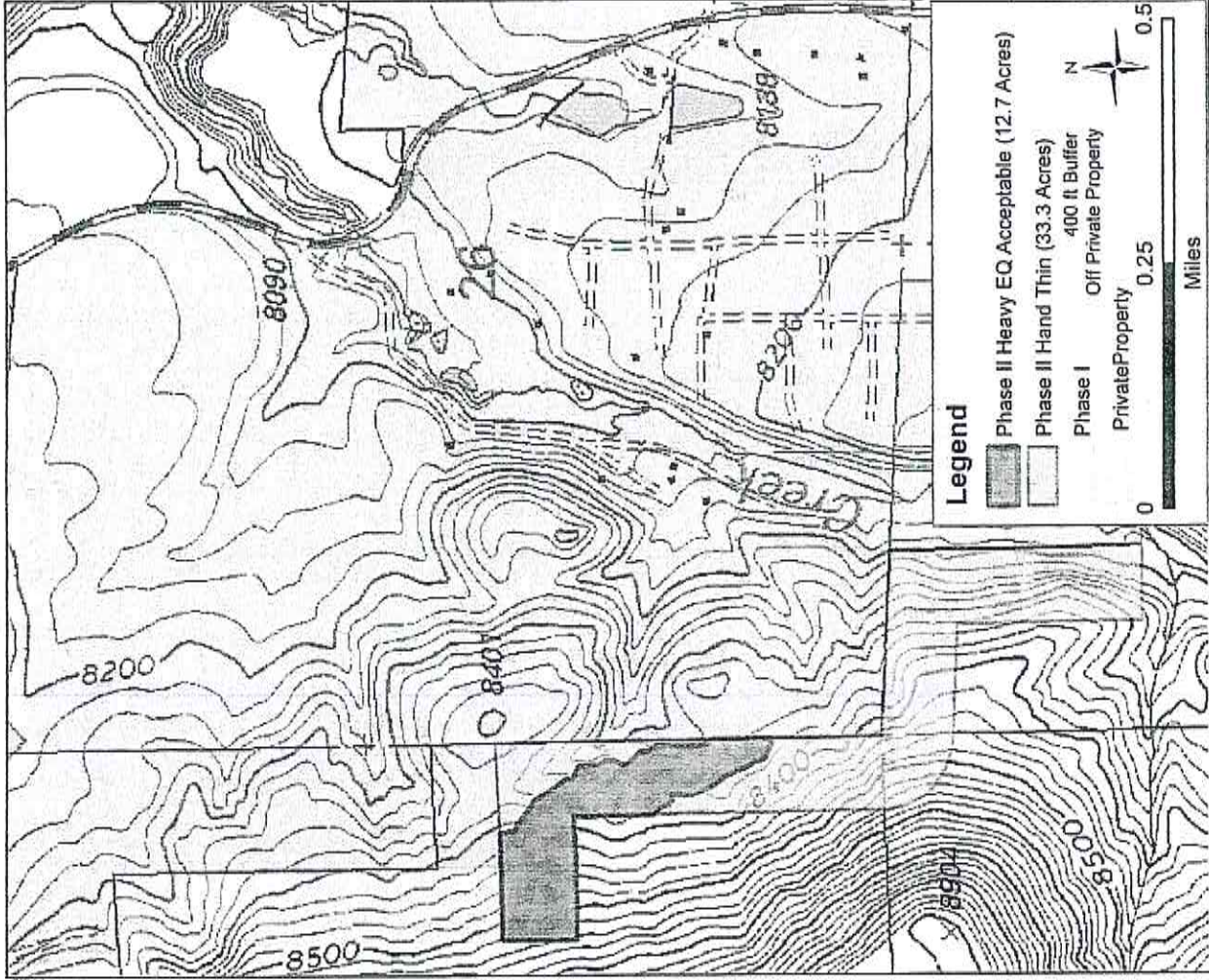


Disclaimer Statement

The USDA Forest Service uses the most current and complete data available. GIS data and product accuracy may vary. Using GIS products for purposes other than those for which they were intended may yield inaccurate or misleading results. The USDA Forest Service reserves the right to correct, update, modify, or replace GIS products without notification. This map is not a legal land line or ownership document. Public lands are subject to change and leasing, and may have access restrictions; check with local offices. Obtain permission before entering private land.

Map created [11-17-2015] by [A. Simmons]

Map B - Greer Cutting Unit



Disclaimer Statement

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U.S. Forest Service

OMB 0596-0217
FS-1500-17B

Attachment:

USFS Agreement No.:
Cooperator Agreement No.:

Mod. No.:

Note: This Financial Plan may be used when:
(1) No program income is expected and
(2) The Cooperator is not giving cash to the FS and
(3) There is no other Federal funding

Agreements Financial Plan (Short Form)

Financial Plan Matrix: Note: All columns may not be used. Use depends on source and type of contribution(s).

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	
Direct Costs					
Salaries/Labor	\$0.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00
Travel	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$2,800.00	\$10,000.00	\$0.00	\$12,800.00
Other					\$0.00
Subtotal	\$0.00	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00
Coop Indirect Costs		\$0.00	\$0.00		\$0.00
FS Overhead Costs	\$0.00				\$0.00
Total	\$0.00	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00
Total Project Value:					\$50,000.00

Matching Costs Determination	
Total Forest Service Share = (a+b) + (c) = (f)	(f) 80.00%
Total Cooperator Share = (c+d) + (c) = (g)	(g) 20.00%
Total (f+g) = (h)	(h) 100.00%

WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description		Cost/Day	# of Days	Total
Labor for cutting, piling and chipping (20 persons crew /3 correction officers/one chase truck/ 2 crew carriers)		\$1,525.00	23.00	\$35,075.00
Grant Administration	\$22.05/hr	\$175.00	11.00	\$1,925.00
				\$0.00

Non-Standard Calculation

Total Salaries/Labor	\$37,000.00
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Travel				
Standard Calculation				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
Travel from SJ to worksite for updates	1	\$50.00	4.00	\$200.00
				\$0.00

Non-Standard Calculation

Total Travel	\$200.00
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Equipment				
Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
				\$0.00

Non-Standard Calculation

Total Equipment	\$0.00
------------------------	---------------

Other Expenses					
Standard Calculation					
Item		# of Units	Cost/Unit	Total	
Contract -Feller Buncher and Operator		1.00	\$1,400.00	2.00	\$2,800.00
					\$0.00
					\$0.00
					\$0.00

Non-Standard Calculation

Total Other	\$2,800.00
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Subtotal Direct Costs	\$40,000.00
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Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs		Total
	\$40,000.00		\$0.00
Total Coop. Indirect Costs			\$0.00

TOTAL COST	\$40,000.00
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WORKSHEET FOR

Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description		Cost/Day	# of Days	Total
				\$0.00
Non-Standard Calculation				
				\$0.00

Equipment				
Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
Non-Standard Calculation				
				\$0.00

Other Expenses				
Standard Calculation				
Item	# of Units	Cost/Unit	# of Days	Total
Contract Cable Skidder and Operator	1.00	\$1,400.00	1.00	\$1,400.00
Contract Feller Buncher and Operator	1.00	\$1,400.00	2.00	\$2,800.00
Contract Tractor Skidder and Operator	1.00	\$1,400.00	1.00	\$1,400.00
Contract Chipper and Operator	1.00	\$1,400.00	1.00	\$1,400.00
Contract Log Truck and Driver	3.00	\$1,000.00	1.00	\$3,000.00
				\$0.00
Non-Standard Calculation				

Total Other				\$10,000.00
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Subtotal Direct Costs	\$10,000.00
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Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs		Total
	\$10,000.00		\$0.00
Total Coop. Indirect Costs waived			\$0.00

TOTAL COST	\$10,000.00
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**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

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

Human Resources

Date/Signature: _____

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

Notification of the passage of Arizona Proposition 206 which mandates a new minimum wage of \$10.00 an hour effective 01/01/17. With the passage of this proposition, Apache County has approximately 25 employees who will experience a mandated salary increase. Estimated annual cost of the proposition passage will be \$28,500.00 including salaries & E.R.E.'s.

BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____


Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

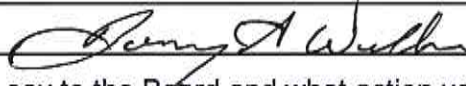
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District III

Date/Signature: 11-28-16



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

Discussion and possible action for establishment and/or assignment of custodial responsibility for oversight and reconciliation of current and future bank accounts opened under the umbrella of the Apache County Tax Identification Number.

BOS Meeting Date Requested 12-06-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review: Not Applicable

Signature

Human Resources Review: Not Applicable

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Notification of the Inauguration of Alton Shepherd on December 28, 2016 at 9:00 a.m. at the Ganado Field House, 420 County Road & Highway 264, Ganado, Arizona as well as the Inauguration of County Officials on December 29, 2016 at 10:00 a.m. located in the Board of Supervisors meeting room, 75 W. Cleveland Street, in St. Johns where two or more members of the Apache County Board of Supervisors may be in attendance.

BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



You Are Cordially Invited
to attend the official
Inauguration of

Alton Joe Shepherd

Supervisor of Apache County District Two

On Wednesday, the Twenty-Eighth of
December, Two thousand and Sixteen,
Ten o'clock a.m., at the Ganado Field Hse.

In Ganado, AZ

State Highway 264 County Road C-420
(Old High School Gym across from Ganado School
Administration office)



INVITATION

Inauguration

Apache County Elected Officials

Thursday, December 29, 2016

10:00 AM - 11:45 AM

Board of Supervisors' Board Room

St. Johns, Arizona

ELECTED OFFICIALS

Rodger Dahozy - *Assessor*

Michael B. Whiting - *County Attorney*

Alton Joe Shepherd - *District II Supervisor*

Edison J. Wauneka - *Recorder*

Joseph Dedman, Jr. - *Sheriff*

Marleita Begay - *Treasurer*

Robert "Barry" Williams - *Superintendent of Schools*

School Districts - *Governing Board Trustees*

REFRESHMENTS WILL BE SERVED

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

[Handwritten Signature]
[Handwritten Date: 12/21/16]

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

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

BOS Meeting Date Requested 12/20/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

[Handwritten Initials]