



**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 JAIL DISTRICT**

**December 6, 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 JAIL DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING**

**December 6, 2016**

1. Discussion and possible approval to authorize the re-employment of Carlson John, Jr. to the position of Detention Officer I, per the Apache County Human Resources Policy.

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

**December 6, 2016**

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

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


- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between 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 November 15, 2016 and November 22, 2016.


- \*C. District II: Request approval to purchase food for the Ft. Defiance, Tselani/Cottonwood and Tsaile 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.
2. 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, and for the Round Valley Precinct: Dorothy D. LeSueur. This item was tabled from the November 15, 2016 meeting.
  3. District III: Discussion and possible action or establishment and/or assignment of custodial responsibilities for oversight and reconciliation of current and future back accounts opened under the umbrella of the Apache County Tax Identification Number.
  4. 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 10:00 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.
  5. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

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

Posted 12/1/16 at 3:00 a.m./p.m. by 

  
Delwin Wengert  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Jail District \_\_\_\_\_

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

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

Discussion and possible approval to authorize the re-employment of Carlson John, Jr. to the position of Detention Officer I. This will be Mr. Johns third employment with Apache County and this request is made in accordance with Apache County Human Resources Policy 1.68 (a).

BOS Meeting Date Requested 12/06/16

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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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)

Finance

11/30/16

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 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 2016.copies of demands may be requested through the County public record request process.

BOS Meeting Date Requested 12/6/16

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

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Finance Review:

Signature

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Human Resources Review:

Signature

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Other Review:

Signature

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Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1048935	248.3
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1048935	113.8
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1048935	196.2
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1048935	98.6
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1048935	8.0
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1048935	4.0
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1048935	4.0
AMERICAN FAMILY LIFE ASSURANCE	2017-00000220	11/17/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1048935	30.5
APACHE COUNTY FSA	2017-00000221	11/17/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1048936	313.9
APACHE COUNTY FSA	2017-00000221	11/17/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1048936	50.0
APACHE COUNTY FSA	2017-00000221	11/17/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1048936	41.6
APACHE COUNTY FSA	2017-00000221	11/17/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1048936	20.8
APACHE COUNTY FSA	2017-00000221	11/17/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1048936	3.7
APACHE COUNTY HSA	2017-00000222	11/17/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1048937	410.7
APACHE COUNTY HSA	2017-00000222	11/17/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1048937	817.8
APACHE COUNTY HSA	2017-00000222	11/17/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1048937	12.5
APACHE COUNTY HSA	2017-00000222	11/17/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1048937	12.5
APACHE COUNTY HSA	2017-00000222	11/17/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1048937	100.0
APACHE COUNTY HSA	2017-00000222	11/17/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1048937	295.8
APACHE COUNTY HSA	2017-00000222	11/17/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1048937	20.0
APACHE COUNTY HSA	2017-00000222	11/17/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1048937	20.0
APACHE COUNTY HSA	2017-00000222	11/17/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1048937	26.0
APACHE COUNTY HSA	2017-00000222	11/17/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1048937	6.5
APACHE COUNTY HSA	2017-00000222	11/17/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1048937	6.5
APACHE COUNTY HSA	2017-00000222	11/17/2016	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1048937	9.2
APACHE COUNTY HSA	2017-00000222	11/17/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1048937	9.2
APACHE COUNTY HSA	2017-00000222	11/17/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1048937	21.0
APACHE COUNTY HSA	2017-00000222	11/17/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1048937	50.0
APACHE COUNTY HSA	2017-00000222	11/17/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1048937	100.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1048938	57,878.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1048938	9,867.7
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1048938	361.2
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1048938	9,432.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1048938	1,515.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1048938	32.8
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1048938	29,685.2
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1048938	3,976.2
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1048938	310.4
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1048938	8,852.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1048938	1,130.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1048938	154.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1048938	521.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1048938	115.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1048938	8.6
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1048938	265.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1048938	5.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1048938	7.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1048938	241.4
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1048938	48.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048938	1,563.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048938	355.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048938	37.2
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1048938	132.5
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1048938	5.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048938	159.2
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048938	16.6
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048938	0.4
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048938	785.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048938	172.5
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048938	17.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048938	222.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048938	28.2
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048938	2.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1048938	894.7
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1048938	90.4
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1048938	15.7
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1048938	265.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1048938	10.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048938	1,712.5
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048938	207.5

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048938	28.
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048938	265.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048938	10.0
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048938	26.
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	251-2120 - Health Insurance Employer	J.I.P.5	BENPRE - Benefit Pre Tax*	1048938	525.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	251-2220 - Health Insurance Employee	J.I.P.5	BENPRE - Benefit Pre Tax*	1048938	67.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	251-2230 - Voluntary Withholding	J.I.P.5	BENPRE - Benefit Pre Tax*	1048938	4.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048938	1,823.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048938	402.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048938	13.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1048938	786.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1048938	135.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1048938	16.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048938	448.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048938	28.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048938	4.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1048938	361.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1048938	48.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1048938	0.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1048938	235.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1048938	51.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1048938	2.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1048938	130.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1048938	28.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048938	66.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048938	2.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048938	2.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1048938	159.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1048938	34.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1048938	0.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1048938	66.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1048938	2.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1048938	2.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1048938	277.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1048938	51.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048938	530.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048938	77.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048938	3.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1048938	43.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1048938	0.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1048938	11,349.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1048938	1,618.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1048938	64.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1048938	653.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1048938	130.1
APACHE COUNTY MEDICAL	2017-00000223	11/17/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1048938	36.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1048939	16,748.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1048939	3,955.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1048939	16,748.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1048939	3,955.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1048939	20,342.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1048939	6,409.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1048939	1,442.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1048939	337.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1048939	1,442.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1048939	337.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1048939	951.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1048939	524.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1048939	6,693.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1048939	1,565.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1048939	6,693.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1048939	1,565.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1048939	6,985.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1048939	1,560.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1048939	2,209.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1048939	516.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1048939	2,209.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1048939	516.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1048939	2,435.1
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1048939	1,022.1





Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1048939	112.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1048939	26.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1048939	112.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1048939	26.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1048939	45.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1048939	31.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1048939	302.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1048939	70.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1048939	302.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1048939	70.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1048939	283.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1048939	66.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1048939	23.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1048939	5.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1048939	23.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1048939	5.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1048939	71.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1048939	17.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1048939	2,726.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1048939	637.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1048939	2,726.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1048939	637.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1048939	2,952.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1048939	1,019.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1048939	33.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1048939	86.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1048939	33.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1048939	86.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1048939	680.0
APACHE COUNTY TAX WITHHOLDING	2017-00000224	11/17/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1048939	138.0
ASRS LEGACY EORP	2017-00000225	11/17/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1048940	1,010.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1048941	237.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1048941	19,677.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1048941	237.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1048941	19,215.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1048941	32.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1048941	2,594.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1048941	32.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1048941	2,594.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1048941	145.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1048941	12,199.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1048941	145.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1048941	11,827.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1048941	46.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1048941	3,785.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1048941	46.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1048941	3,785.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1048941	2.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1048941	200.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1048941	2.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1048941	200.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1048941	1.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1048941	150.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1048941	1.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1048941	150.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1048941	0.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1048941	70.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1048941	0.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1048941	70.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1048941	2.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1048941	190.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1048941	2.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1048941	190.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1048941	11.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1048941	968.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1048941	11.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1048941	968.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1048941	0.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1048941	61.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1048941	0.0



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1048941	1,884.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1048941	23.2
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1048941	1,884.0
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1048941	8.5
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1048941	694.3
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1048941	8.5
AZ STATE RETIREMENT SYSTEM	2017-00000226	11/17/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1048941	694.3
BINETNEEKIRK, GERALDINE	2017-00000227	11/17/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1048942	176.6
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000228	11/17/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1048943	222.0
CHILD SUPPORT SERVICES ORS	2017-00000229	11/17/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1048944	(715.1)
CHILD SUPPORT SERVICES ORS	2017-00000229	11/17/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1048944	728.5
CHILD SUPPORT SERVICES ORS	2017-00000229	11/17/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1048944	222.0
CINCINNATI LIFE INS CO	2017-00000230	11/17/2016	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1048945	28.0
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1048946	460.7
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1048946	102.5
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1048946	501.6
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1048946	140.5
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1048946	9.4
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	251-2230 - Voluntary Withholding	J.I.P.S	COLLIFEPOST - Colonial Life Post*	1048946	43.8
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1048946	12.8
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1048946	2.1
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1048946	4.4
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1048946	10.0
COLONIAL LIFE AND ACCIDENT INS	2017-00000231	11/17/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1048946	115.7
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1048947	585.5
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1048947	236.0
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1048947	699.1
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1048947	281.5
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1048947	215.4
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1048947	86.7
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	244-2254 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1048947	162.4
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1048947	1,434.4
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1048947	577.4
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1048947	151.4
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1048947	61.1
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1048947	1,047.7
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1048947	421.8
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1048947	92.5
CORRECTIONS OFFICER RET PLAN	2017-00000232	11/17/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1048947	37.0
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000233	11/17/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1048948	124.1
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000233	11/17/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1048948	96.5
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000233	11/17/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1048948	2,567.4
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000233	11/17/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1048948	1,993.7
FAMILY SUPPORT REGISTRY	2017-00000234	11/17/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1048949	(541.4)
FAMILY SUPPORT REGISTRY	2017-00000234	11/17/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1048949	122.4
FAMILY SUPPORT REGISTRY	2017-00000234	11/17/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1048949	648.4
KANSAS PAYMENT CENTER	2017-00000235	11/17/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1048950	(648.4)
KANSAS PAYMENT CENTER	2017-00000235	11/17/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1048950	122.4
KANSAS PAYMENT CENTER	2017-00000235	11/17/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1048950	648.4
NATIONWIDE	2017-00000236	11/17/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1048951	850.4
NATIONWIDE	2017-00000236	11/17/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1048951	5.4
NATIONWIDE TRUST FSB	2017-00000237	11/17/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1048952	475.1
PUBLIC SAFETY PERSONNEL 401	2017-00000238	11/17/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1048953	7,540.0
PUBLIC SAFETY PERSONNEL 401	2017-00000238	11/17/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1048953	3,852.1
PUBLIC SAFETY SHERIFF RET	2017-00000239	11/17/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1048954	35,090.0
PUBLIC SAFETY SHERIFF RET	2017-00000239	11/17/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1048954	7,597.0
PUBLIC SAFETY SHERIFF RET	2017-00000239	11/17/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1048954	1,258.0
PUBLIC SAFETY SHERIFF RET	2017-00000239	11/17/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1048954	272.4
PUBLIC SAFETY SHERIFF RET	2017-00000239	11/17/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1048954	1,258.0
PUBLIC SAFETY SHERIFF RET	2017-00000239	11/17/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1048954	272.4
RIO PUERCO ACRES	2017-00000240	11/17/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1048955	495.0
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	205-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1048956	349.0
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	212-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1048956	5.1
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	226-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1048956	125.1
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	236-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1048956	50.0
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	246-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1048956	100.0
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	260-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1048956	15.1
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	281-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1048956	1.1
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	1048956	7.1
SECURITY BENEFIT GROUP	2017-00000241	11/17/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1048956	7.1

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000242	11/17/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1048957	7.5
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000242	11/17/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1048957	122.0
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000242	11/17/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1048957	1,860.5
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000242	11/17/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1048957	222.0
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	100-0100-41280 - Clothing Uniforms Safety	General Fund-Assessor	USE TAX	1048958	2.5
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1048958	37.5
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	USE TAX	1048958	23.0
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	1048958	11.0
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	100-2800-41000 - Supplies	General Fund-Recorder	USE TAX	1048958	28.5
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1048958	25.0
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	USE TAX	1048958	72.7
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	1048958	12.7
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4510-49210 - Auction Sales Tax	Roads-Dist III Carryover	USE TAX	1048958	982.1
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	1048958	3.1
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4700-41130 - Tires	Roads-Roads Ganado	USE TAX	1048958	295.1
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1048958	24.7
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	USE TAX	1048958	0.3
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	1048958	35.8
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	205-4710-48510 - Motor Vehicles	Roads-Dist II Carryover	USE TAX	1048958	518.8
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	245-2900-41114 - Special Event Expenses	CASA-Superior Court	USE TAX	1048958	34.0
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	USE TAX	1048958	26.7
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1048958	89.1
AZ DEPT OF REVENUE	866000385OCT16	11/16/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	USE TAX	1048958	2.4
ADAIR, JULIE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048959	170.0
ADAKAI, MARLINE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048960	170.0
ADHIDLEY, EVELYN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048961	190.0
ALLEN, MAUREEN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048962	170.0
ALTAHA, CODY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048963	170.0
ALTAHA, JEREMIAH JAY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048964	190.0
ANTHONY-QUALLS, JERRI A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048965	170.0
ASHLEY, DOROTHY L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048966	180.0
ASHLEY, MARTHA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048967	170.0
AVENENTI, ANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048968	170.0
AYZE, ARLENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048969	170.0
BAHE, EMERSON	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048970	170.0
BALDWIN, YOLANDA	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048971	22.4
BARKER, KATHLEEN L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048972	170.0
BARKER, MARK W	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048973	170.0
BARNEY, KARYN NICOLE	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048974	237.4
BARNEY, KARYN NICOLE	110816T	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048974	190.0
BEE, MELVIN J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048975	180.0
BEGAY, ALVERTA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048976	120.0
BEGAY, AMOS	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048977	170.0
BEGAY, ARNETIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048978	120.0
BEGAY, BENNIE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048979	120.0
BEGAY, BERTHA D	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048980	190.0
BEGAY, BILLY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048981	180.0
BEGAY, CASSANDRA P	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048982	190.0
BEGAY, CECELIA H	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048983	170.0
BEGAY, CHARLENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048984	170.0
BEGAY, CLARA M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048985	170.0
BEGAY, CODY DON	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048986	63.7
BEGAY, DELFREDA R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048987	190.0
BEGAY, ELSIE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048988	180.0
BEGAY, FRANCES R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048989	170.0
BEGAY, GAYLENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048990	170.0
BEGAY, GENEVIEVE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048991	170.0
BEGAY, JANET A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048992	190.0
BEGAY, KATHRYN A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048993	170.0
BEGAY, LAURA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048994	180.0
BEGAY, LINDA N	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048995	190.0
BEGAY, LORRAINE ANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048996	180.0
BEGAY, MARGARET	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048997	170.0
BEGAY, MAURITA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048998	170.0
BEGAY, MELANNY R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1048999	120.0
BEGAY, MICHAEL	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049000	170.0
BEGAY, PAUL H	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049001	170.0
BEGAY, PEARLPHINA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049002	170.0
BEGAY, ROZINA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049003	140.0
BEGAY, VICTORIA ANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049004	190.0

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEGAYE, JOHNSON	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049005	170.0
BEGAYE, MEGAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049006	170.0
BEGISH, APRIL LOUANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049007	120.0
BEN, PEARL JOE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049008	170.0
BENALLY, CATHERINE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049009	180.0
BENALLY, JIMMIE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049010	190.0
BENALLY, JULIA	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049011	18.0
BENALLY, KATHY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049012	170.0
BENALLY, OLIVIA R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049013	170.0
BENALLY, PATULA M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049014	170.0
BENALLY, PRISCILLA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049015	180.0
BERKEY, DEAN L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049016	190.0
BIA, LOGAN	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049017	221.0
BLACKGOAT, MAXINE JEAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049018	170.0
BLACKHAT, CAROL	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049019	170.0
BOUNG, DARRELL A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049020	190.0
BOUNG, DEEYANNA T	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049021	170.0
BROWN, CHERYL H	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049022	604.0
BROWN, CHERYL H	110816T	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049022	190.0
BROWN, CHERYL H	110816TR	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049022	450.0
BROWN, JANICE C	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049023	170.0
BRYANT, ALTEVIA JEAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049024	170.0
BUCKINGHORSE, SHANIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049025	170.0
CANTRELL, SHEILA GAY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049026	170.0
CARROLL, JEREMIAH	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049027	120.0
CASTILLO, MARIAN P	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049028	170.0
CEDARRAIN, TRUDY LYNN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049029	190.0
CHARLEY, AMOS L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049030	120.0
CHARLEY, RUBY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049031	170.0
CHISCHILLY, GILDA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049032	120.0
CHISCHILLY, THOMAS J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049033	130.0
CLARK, AGNES	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049034	170.0
CLAUSCHEE-HAVEN, DINA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049035	170.0
CLAW, BERTHA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049036	130.0
CLAW, BYRON	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049037	170.0
COLLUP, GRETCHEN C	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049038	170.0
COJNELL, RENA M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049039	170.0
CONWAY, ANNAMAE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049040	190.0
CROSBY, BECKY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049041	170.0
CURLEY, ANNMARIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049042	180.0
CURLEY, TONYA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049043	170.0
DAVIS, CARMELITA	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049044	188.0
DAVIS, CARMELITA	110816T	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049044	190.0
DENETDEAL, RHONDA FRANCINE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049045	120.0
DENNY, BERNICE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049046	170.0
DENNY, PEARLENA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049047	140.0
DESCHEENY, DUGAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049048	190.0
DESCHENY, SHIRLEY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049049	170.0
DRAPER, HARRISON	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049050	170.0
DRAPER, REGINA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049051	170.0
EAGAR, LORI	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049052	170.0
ETSITTY, SHAWN	110816TR	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049053	330.0
FINCH, GLENDA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049054	170.0
FIORNTIN, LINDA D	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049055	170.0
FRANCIS, KAISHIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049056	120.0
FRANCISCO, JACQUELINE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049057	170.0
FRELAND, VICTORIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049058	180.0
GARCIA, LAWRENCE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049059	170.0
GARCIA, LEIGHTON DIAZ	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049060	190.0
GARDNER, LAURIE L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049061	170.0
GILCHRIST, DONNA J	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049062	21.0
GOODAY, ROSE M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049063	170.0
GOODLUCK, HELEN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049064	180.0
GORMAN, HAZEL M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049065	180.0
GORMAN, VIOLA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049066	170.0
GRAY, ANTHONY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049067	180.0
GRAY, LUCY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049068	170.0
HALE, LORI ANNE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049069	190.0
HANLEY, WALLACE H	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049070	170.0
HARDING, MARY A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049071	170.0

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HARDY, LYDELL J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049072	170.0
HARDY, LYNETTE L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049073	170.0
HARRISON, CINDY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049074	170.0
HART, MARILYN L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049075	190.0
HARTMAN, SUSAN JANE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049076	190.0
HAVEN, MARTIN H	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049077	170.0
HAYNES, MARK J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049078	190.0
HAYNES, PATRICIA G	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049079	170.0
HEATH, MARGARET T	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049080	170.0
HENRY, BUDFORD	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049081	190.0
HERRERA, DAWN M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049082	120.0
HILDRETH, JORI M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049083	120.0
HOBBS, ALBERTA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049084	180.0
HOFACKER, JESSELYN R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049085	170.0
HOTT, BEULAH KRISTEN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049086	170.0
HUBBARD, RAEKISHA LISHA	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049087	57.2
HUBBARD, RAYOSITA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049088	170.0
HUBBARD, WILLIAM	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049089	190.0
HULLIGAN, LATONIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049090	170.0
JACKSON, RHIANNON	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049091	170.0
JAMES, CORA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049092	180.0
JAMES, DEBRA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049093	180.0
JAMES, HUBERTA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049094	190.0
JAMES, JANICE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049095	190.0
JAMES, WILLIAM	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049096	170.0
JIM, CARMELITA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049097	170.0
JISHIE, ERNESTINE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049098	170.0
JISHIE, FREEMAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049099	170.0
JISHIE, JACOB	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049100	170.0
JOE, BERNADINE R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049101	170.0
JOE, QUENTIN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049102	170.0
JOHN, DOROTHY M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049103	170.0
JOHN, LEROY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049104	180.0
JOHN, SAMILENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049105	190.0
JOHNSON, JULIA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049106	180.0
JOHNSON, LARRY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049107	170.0
JOHNSON, PAULA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049108	170.0
JOHNSON, VERNEL	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049109	120.0
JONES, DORIS G	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049110	180.0
JONES, KEVIN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049111	170.0
KEE, DELVESA BERNICE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049112	170.0
KEE, STEVEN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049113	180.0
KELLYWOOD, SHARI	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049114	120.0
KENNY, ALVIN G	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049115	130.0
KENNY, MICHAEL G	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049116	170.0
KENNY, RYAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049117	120.0
KETRUNG, ELIZABETH R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049118	170.0
KEYONNIE, KENDALL	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049119	170.0
KEYONNIE, KRISHANNA R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049120	170.0
KHOURY, BERNADETTE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049121	170.0
KING, BERNADETTE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049122	120.0
KING, MARY R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049123	170.0
KIRK, BOB ALLEN	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049124	264.0
KIRK, BOB ALLEN	110816T	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049124	190.0
LAY, JUSTIN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049125	170.0
LAY, JUSTIN	110816TR	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049125	190.0
LEE, CHERISH	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049126	170.0
LEE, ERNIE RAY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049127	120.0
LEE, MICHELLE V	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049128	170.0
LUPE, JERRICA J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049129	170.0
MALLOY, DORLENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049130	170.0
MANUELITO, ORLANDO	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049131	190.0
MANUELITO, SUSIE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049132	180.0
MANYCOWS, JERRICK A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049133	170.0
MARTINEZ-HARVEY, MARILYN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049134	170.0
MASON, ROSALIND	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049135	170.0
MCCARTHY, AMANDA	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049136	31.0
MCCARTHY, AMANDA	110816T	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049136	190.0
MCCARTHY, RHONDA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049137	170.0
METTEBA, LEONORA K	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049138	180.0

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amou
METZGER, JOAN E	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049139	170.
MIKE, ADELE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049140	180.
MILLS, VIOLET C	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049141	170.
MIRANDA, LAURIE LYNN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049142	170.
MIRANDA, OSCAR R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049143	180.
MITCHELL, LEANNE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049144	170.
MULTINE, ARAYA MISHILO	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049145	170.
MULTINE, PERFELIA ANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049146	170.
MURRAY, EMILY B	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049147	140.
NAKAI, CHRISTIAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049148	170.
NEPHI, LEAH K	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049149	170.
NEZ, BETTY J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049150	190.
NEZ, BREANNA L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049151	170.
NEZ, CHARLOTTE B	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049152	120.
NEZ, HELENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049153	190.
NEZ, KATHY A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049154	190.
NEZ, REGINA GADDY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049155	170.
NEZ, SHELLY LYNN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049156	170.
NEZ, TAYLER	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049157	120.
NEZBEN, AMADA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049158	180.
PARRISH, AMBER DAWN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049159	190.
PARRISH, MALCOLM	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049160	120.
PATTERSON, HENRY WOOD	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049161	170.
PAUL, CLARA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049162	170.
PAUL, JOELYN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049163	170.
PAUL, RITA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049164	170.
PENDER, RHONDA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049165	170.
PEPLOWSKI, EUGENE D	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049166	170.
PETERSON, MARIE BERNICE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049167	180.
PHILLIPS, AALIYAH	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049168	170.
PHILLIPS, AMBROSE K	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049169	120.
PHILLIPS, GERALDINE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049170	180.
POWELL, VANESSA L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049171	170.
PRICE, AARON R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049172	170.
QUINTANA, BRITTANY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049173	170.
QUINTANA, NORMA V	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049174	170.
REDHOUSE, RAY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049175	170.
REED, PATRICIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049176	190.
RHOTON, ROBERT A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049177	190.
ROBERTS, SUSAN G	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049178	170.
ROBINSON, SHARON E ASHBY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049179	170.
ROMERO, ALVIN C	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049180	170.
ROMERO, GLENDA C	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049181	170.
ROY, BERNETTA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049182	170.
RUBALCABA, PATRICIA J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049183	170.
RUBALCABA, VICTOR EMMANUEL	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049184	170.
SAMOFF, THOMAS	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049185	170.
SAMUEL, AMBROSE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049186	120.
SARRACINO, INA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049187	170.
SCOTT, TIRAE LYNN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049188	190.
SHIRLEY, ROBERTA L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049189	170.
SILVER, ALBERT	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049190	170.
SILVERSMITH, FANNIE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049191	170.
SLAUGHTER, MARILYN KAY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049192	170.
SMILEY, EVELYN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049193	170.
SMITH, DEAN FLOYD	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049194	120.
SMITH, JESSIE TANNER	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049195	170.
SMITH, MARGARET M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049196	170.
STASH, SHAUNTA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049197	120.
STEWART, JERRY R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049198	190.
STEWART, KATHLEEN M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049199	170.
STREBE, BROOK ANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049200	170.
STROM, CLARE E	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049201	170.
STROM, RALPH J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049202	170.
TALIMAN, BETTY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049203	170.
TELLER, STEPHANIE MAE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049204	190.
THOMAS, DARON D	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049205	120.
THOMAS, SALLY R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049206	170.
THOMPSON, KAYLA DAWNELLE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049207	170.
THOMPSON, ROGER C	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049208	170.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
TOADLENA, JAIMIE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049209	170.
TOWER, BONNIE M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049210	170.
TSO, ANITA ANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049211	120.
TSO, KENDRA A	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049212	440.
TSOSIE, BRYAN	110816M	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049213	153.
TSOSIE, MAURANNIKA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049214	170.
TSOSIE, OMAR	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049215	180.
TSOSIE, RACHELLE L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049216	170.
TSOSIE, ROCHELLE L	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049217	170.
UDALL, BONNIE B	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049218	170.
UDALL, JOY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049219	170.
VILLA, JONATHAN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049220	170.
WAGNER, SANDRA KAY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049221	170.
WALKER, VICKI MARLENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049222	120.
WALL, JUANITA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049223	170.
WASHEE, CRAIG	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049224	170.
WATCH, ANJILL	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049225	190.
WATERS, RUBY DARLENE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049226	190.
WAUNEKA, MARLENA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049227	120.
WEBER, DELLA C	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049228	170.
WEBER, GARY A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049229	170.
WESTER, VANESSA BRIANA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049230	170.
WHITE, DESBA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049231	170.
WHITE, JEFF	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049232	120.
WHITING, SANDRA A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049233	170.
WILLIAMS, LORRAINE D	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049234	170.
WILSON, BERNICE A	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049235	190.
WILSON, RUTH	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049236	170.
WOODY, ARABELLA J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049237	170.
WOODY, CLIFFORD	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049238	120.
WOODY, DELPHINE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049239	170.
WOODY, MARY ANN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049240	180.
WOODY, MARY J	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049241	170.
YAZZIE, ALTA R	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049242	180.
YAZZIE, DAVID FRANK	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049243	130.
YAZZIE, ELLA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049244	170.
YAZZIE, EVELYN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049245	180.
YAZZIE, GILBERT	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049246	170.
YAZZIE, JULA JOLA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049247	120.
YAZZIE, MARILYN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049248	170.
YAZZIE, NICD BEN	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049249	190.
YAZZIE, TISHA SHERESE	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049250	170.
YAZZIE, VALENCIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049251	120.
YAZZIE, VIRGINIA	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049252	170.
YOUNG, DOROTHY	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049253	170.
ZALESKY, KAREN M	110816	11/16/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049254	170.
NAVAJO TRIBAL UTILITY AUTHORITY	50357121	11/17/2016	205-4810-48200	Roads-District I Carryover	line relocation	1049255	13,879.
24 HOUR GAS-N-GO	2359	11/21/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	supplies and water	1049256	17.
24 HOUR GAS-N-GO	2359	11/21/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	supplies and water	1049257	49.
ALLEGRA	325750	11/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1049257	83.
ALPINE WATER AND SANITARY	160260201NOV16	11/21/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1049258	67.
ALSCO INC	LPHO1205176	11/21/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1049259	129.
ALSCO INC	LPHO1207266	11/21/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1049259	129.
AMERICAN FENCE CO OF AZ	1951598	11/21/2016	205-4510-43900 - Repairs and Maintenance	Roads-Dist III Carryover	AUTOMATIC YARD GATES	1049260	23,580.
AMERICAN FENCE CO OF AZ	1951599	11/21/2016	205-4510-43900 - Repairs and Maintenance	Roads-Dist III Carryover	PO #2017-00000337	1049260	7,450.
AMERICAN MEDICAL TECHNOLOGISTS	1621132	11/21/2016	100-3983-47930 - Dues and Memberships	General Fund-Dispatch Services	Dues and Memberships	1049261	50.
APACHE COUNTY	111416	11/21/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1049262	18.
APACHE COUNTY	SPLOCT16	11/21/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1049262	52.
APACHE COUNTY PROBATION DEPARTMENT	RVIPSOCT16	11/21/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1049263	19.
APACHE COUNTY PROBATION DEPARTMENT	SIIPSOCT16	11/21/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1049263	17.
ASHTONS REPAIR INC	33977	11/21/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1049264	150.
ASHTONS REPAIR INC	34013	11/21/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1049264	440.
ATTAKAL, LUCINDA L	80416R	11/21/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1049265	233.
AZ ASSOCIATION OF COUNTY ENGINEERS	300000194	11/21/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Dues and Memberships	1049266	150.
AZ BRAKE & CLUTCH SUPPLY	521650	11/21/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1049267	58.
AZ COUNTIES INSURANCE POOL	2017026	11/21/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049268	5,409.
AZ COUNTIES INSURANCE POOL	2017052	11/21/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049268	121.
AZ DEPT OF CORRECTIONS	APACTY102016	11/21/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1049269	232.
AZ DEPT OF CORRECTIONS	W05105161110	11/21/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1049270	120.
AZ REPUBLIC	156109NOV16	11/21/2016	100-3900-49070 - Books and Periodicals	General Fund-Sheriff	Books and Periodicals	1049271	371.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12900635776	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049272	22.
BAUMAN HOME AND AUTO INC	12900639656	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049272	97.
BAUMAN HOME AND AUTO INC	12900639675	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049272	59.
BAUMAN HOME AND AUTO INC	12900640419	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049272	33.
BAUMAN HOME AND AUTO INC	12901701841	11/21/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1049272	16.
BAUMAN HOME AND AUTO INC	12901702922	11/21/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049272	33.
BAUMAN HOME AND AUTO INC	12901702932	11/21/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049272	21.
BAUMAN HOME AND AUTO INC	12901704251	11/21/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049272	31.
BAUMAN HOME AND AUTO INC	12901704257	11/21/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049272	35.
BAUMAN HOME AND AUTO INC	12901704358	11/21/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049272	23.
BAUMAN HOME AND AUTO INC	12901704382	11/21/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1049272	20.
BEGAY, SARAH MAE	3604	11/21/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049273	55.
BEGAY, SARAH MAE	3615	11/21/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1049273	40.
BENALLY, JULIA	94444027	11/21/2016	100-2800-41160 - Gasoline	General Fund-Recorder	GASOLINE	1049274	15.
BEST WESTERN - CANYON DEHELLY MOTEL INC	3340	11/21/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049275	863.
BILTMORE PSYCHIATRIC GROUP	JN10182016	11/21/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1049276	500.
BITSUIE, MERCURY	103016R	11/21/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049277	62.
BITSUIE, MERCURY	110316R	11/21/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049277	82.
BLUE HILLS ENVIRONMENTAL	55188	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	3.
BLUE HILLS ENVIRONMENTAL	55191	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	3.
BLUE HILLS ENVIRONMENTAL	55198	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	3.
BLUE HILLS ENVIRONMENTAL	59807	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	5.
BLUE HILLS ENVIRONMENTAL	62536	11/21/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1049278	16.
BLUE HILLS ENVIRONMENTAL	9203650	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	966.
BLUE HILLS ENVIRONMENTAL	9203693	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	76.
BLUE HILLS ENVIRONMENTAL	9203721	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	48.
BLUE HILLS ENVIRONMENTAL	9203723	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	48.
BLUE HILLS ENVIRONMENTAL	9203780	11/21/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1049278	42.
BOB BARKER COMPANY INC	UT1000400033	11/21/2016	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1049279	460.
BOB BARKER COMPANY INC	UT1000400274	11/21/2016	266-3400-41020 - Inmate Supplies	Jail Services-Jail	INMATE MATTRESSES	1049279	1,701.
BOND, BETH	AUG1600CT16	11/21/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1049280	300.
BRADCO	54873	11/21/2016	205-4500-41150 - Oil	Roads-Roads Round Valley	OIL	1049281	787.
BRADCO	55011	11/21/2016	205-4400-41160 - Gasoline	Roads-Roads Puerco	FUEL	1049281	6,253.
BRADCO	55011	11/21/2016	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	FUEL	1049281	9,437.
BRADCO	55077	11/21/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1049281	414.
BRIDES AUTO CENTER	10996	11/21/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1049282	47.
BRIDES AUTO CENTER	11015	11/21/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1049282	16.
CALIBRE PRESS	44767	11/21/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1049283	209.
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	T35680	11/21/2016	205-4300-41111 - Safety Supplies	Roads-Roads Engineer	Safety Supplies	1049284	436.
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	T39722	11/21/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1049284	478.
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT43585	11/21/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1049284	358.
CANNON CONSULTANTS LLC	1382016	11/21/2016	205-4600-48800 - Infrastructure	Roads-Roads St Johns	professional services cheney bridge	1049285	14,325.
CANNON CONSULTANTS LLC	1412016	11/21/2016	205-4600-48800 - Infrastructure	Roads-Roads St Johns	professional services cheney bridge	1049285	6,775.
CELLULAR ONE NE AZ	3764543	11/21/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1049286	172.
CELLULAR ONE NE AZ	3770324	11/21/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049286	576.
CIRIVELLO, MICHAEL V	111716R	11/21/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049287	52.
CNA SURETY	15216482N	11/21/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1049288	50.
COAST TO COAST COMPUTER PRODUCTS INC	A1561961	11/21/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1049289	459.
CONTAINERS ON DEMAND LLC	131087	11/21/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Storage Container	1049290	3,301.
COORDINATED CONSULTING SERVICES	100116	11/21/2016	212-5655-43100 - Professional Services	Health Services-Focus A Plan (PHEP)	Professional Services	1049291	2,755.
COPPER STATE BOLT & NUT CO	IO1808962	11/21/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1049292	72.
CREATIVE PRODUCT SOURCE INC	CP1061605	11/21/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1049293	230.
CREATIVE PRODUCT SOURCE INC	CP1061605	11/21/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1049293	230.
CRISS CANDELARIA LAW OFFICE	6151	11/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049294	203.
CROSBY, FERRIN	111616R	11/21/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1049295	181.
DEDMAN, JOSEPH	101416R	11/21/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1049296	317.
DELL COMPUTER CORPORATION	XX21W2J96	11/21/2016	204-2800-46000 - Assets under \$5000	HAVA-Recorder	PO #201700000615	1049297	40.
DELL COMPUTER CORPORATION	XX2263J27	11/21/2016	204-2800-46000 - Assets under \$5000	HAVA-Recorder	OptiPlex 7040 MT - RECORDER	1049297	1,299.
DEMATTEO, JOHN JOSEPH	112816A	11/21/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1049298	137.
DEMCO	6005895	11/21/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049299	25.
DEMCO	6005895	11/21/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1049299	11.
DIAMOND DRUGS INC	IN000674438	11/21/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1049300	2,932.
DIRECTV LLC	29530637155	11/21/2016	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1049301	41.
DIRECTV LLC	29771512025	11/21/2016	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1049301	41.
DUGDALE, BEN	111516R	11/21/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1049302	236.
E & E SERVICES INC	A187318	11/21/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1049303	42.
EARL, HELENE J	110716R	11/21/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049304	13.
EARTH MOVER TIRE SALES INC	72834	11/21/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1049305	660.
EMBASSY SUITES	2862871	11/21/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049306	132.
EMERY K LA BARGE ATTORNEY AT LAW	CR20167172	11/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049307	412.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
EMPIRE MACHINERY	EMPS3985731	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049308	97.7
EMPIRE MACHINERY	EMPS3986881	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049308	33.7
EMPIRE MACHINERY	EMPS3986882	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049308	9.1
EMPIRE MACHINERY	ETHV0061561	11/21/2016	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	PO #2017-000284	1049308	600.0
ERHART, STEVE	195594	11/21/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049309	65.0
FILEDQ INC	5998	11/21/2016	100-3900-49040 - Maintenance Agreements	General Fund-Sheriff	Maintenance Agreements	1049310	3,920.0
FRONTIER	0212NOV16	11/21/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1049311	444.0
FRONTIER	4405NOV16	11/21/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1049312	151.0
FRONTIER	4694NOV16	11/21/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1049313	152.0
FRONTIER	7710NOV16	11/21/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1049314	21.0
FRONTIER	7710NOV16	11/21/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1049314	109.0
FRONTIER	2167NOV16	11/21/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1049315	70.0
FRONTIER	2167NOV16	11/21/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1049315	89.0
FRONTIER	4925NOV16	11/21/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1049316	73.0
FRONTIER	4925NOV16	11/21/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1049316	89.0
FRONTIER	3960NOV16	11/21/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1049317	146.0
FRONTIER	1816NOV16	11/21/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1049318	60.0
FRONTIER	4769NOV16	11/21/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1049319	56.0
FRONTIER	0323NOV16	11/21/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1049320	24.0
FRONTIER	0090NOV16	11/21/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1049321	21.0
FRONTIER	4149NOV16	11/21/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1049322	395.0
FRONTIER	4597NOV16	11/21/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1049323	119.0
FRONTIER	2089NOV16	11/21/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1049324	124.0
FRONTIER	2771NOV16	11/21/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1049325	66.0
FRONTIER	3552NOV16	11/21/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1049326	99.0
FRONTIER	2683NOV16	11/21/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1049327	66.0
FRONTIER	3521NOV16	11/21/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049328	131.0
FRONTIER	2898NOV16	11/21/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1049329	3.0
GALL'S INC	BC0341607	11/21/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1049330	133.0
GALL'S INC	BC0342371	11/21/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1049330	221.0
GALL'S INC	BC0345635	11/21/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1049330	63.0
GALL'S INC	BC0345704	11/21/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-Dispatch Services	Clothing, Uniforms, Safety	1049330	271.0
GOODYEAR AUTO SERVICE	194639	11/21/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1049331	37.0
GRAINGER	9278073029	11/21/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049332	432.0
GRAVES PROPANE CO INC	3057506922	11/21/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049333	93.0
GRIMSLEY, DONALD J	2016NOV	11/21/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	1049334	480.0
GUNNELS, BUTCH	111516R	11/21/2016	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1049335	31.0
GUNNELS, BUTCH	113016A	11/21/2016	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1049335	323.0
HIGH COUNTRY SIGNS LLC	9489	11/21/2016	205-4700-41731 - Signs	Roads-Roads Ganado	signs	1049336	58.0
HILL AZ GROCERY STORE	110816A	11/21/2016	100-1200-43312 - Business Meals	General Fund-Elections	Business Meals	1049337	54.0
HILL AZ GROCERY STORE	111516	11/21/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1049337	339.0
HILL AZ GROCERY STORE	111616	11/21/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1049337	16.0
HILL AZ GROCERY STORE	23771	11/21/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049337	29.0
HILL AZ GROCERY STORE	23926	11/21/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1049337	10.0
HILL AZ GROCERY STORE	24357	11/21/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049337	10.0
HILL AZ GROCERY STORE	24363	11/21/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049337	27.0
HILL AZ GROCERY STORE	24366	11/21/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1049337	9.0
HILLYARD INC	602275668	11/21/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1049338	449.0
HILLYARD INC	602291556	11/21/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1049338	308.0
HILLYARD INC	602311315	11/21/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1049338	1,087.0
HOME DEPOT	1164193	11/21/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1049339	263.0
HOME DEPOT	2024496	11/21/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1049339	126.0
HOME DEPOT	5134434	11/21/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1049339	41.0
HOME DEPOT	5164079	11/21/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1049339	50.0
HUGHES SUPPLY INC (LAKESIDE)	5148801761001	11/21/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1049340	74.0
I-29 TRAILER SALES	13734	11/21/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	Leaf Spring #141	1049341	1,477.0
INGRAM LIBRARY SERVICES	95516219	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	19.0
INGRAM LIBRARY SERVICES	95516220	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	270.0
INGRAM LIBRARY SERVICES	95516221	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	188.0
INGRAM LIBRARY SERVICES	95524486	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	17.0
INGRAM LIBRARY SERVICES	95524487	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	10.0
INGRAM LIBRARY SERVICES	95524488	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	85.0
INGRAM LIBRARY SERVICES	95524489	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	32.0
INGRAM LIBRARY SERVICES	95524490	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	114.0
INGRAM LIBRARY SERVICES	95530691	11/21/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049342	19.0
INGRAM LIBRARY SERVICES	95537502	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	29.0
INGRAM LIBRARY SERVICES	95569704	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	8.0
INGRAM LIBRARY SERVICES	95569705	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	33.0
INGRAM LIBRARY SERVICES	95569706	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	28.0
INGRAM LIBRARY SERVICES	95569707	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	60.0

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVICES	95569708	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	70.1
INGRAM LIBRARY SERVICES	95569709	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	101.1
INGRAM LIBRARY SERVICES	95569710	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	18.1
INGRAM LIBRARY SERVICES	95569711	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	115.1
INGRAM LIBRARY SERVICES	95569712	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	53.1
INGRAM LIBRARY SERVICES	95569713	11/21/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049342	67.1
JONES, KRISTL RAE	100A	11/21/2016	252-2800-43100 - Professional Services	Recorder Document Storage Fund-Recorder	Professional Services	1049343	750.1
JURY SYSTEMS INCORPORATED	7161	11/21/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury data load	1049344	1,500.1
JUSTICE BENEFITS INC	200412249	11/21/2016	340-3412-43100 - Professional Services	Jail District-S.C.A.A.P	Fees for SCAAP FY 2016 Award	1049345	2,212.1
LATHAM, MICHAEL	110916	11/21/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1049346	39.1
LAWSON PRODUCTS INC	9304468352	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049347	47.1
LESUEUR ADVANCE AUTOMOTIVE LLC	16387	11/16/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1049348	56.1
MARSHALL AND SWIFT BOECKH LLC	2697874	11/16/2016	100-0100-49070 - Books and Periodicals	General Fund-Assessor	Books and Periodicals	1049349	349.1
MCKESSON MEDICAL SURGICAL	89001702	11/21/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1049350	17.1
MCLAIN, KENNETH R	110716	11/16/2016	205-4510-46000 - Assets under \$5000	Roads-Dist III Carryover	Screen	1049351	3,800.1
MISSION UNIFORM & LINEN	503644322	11/16/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1049352	61.1
MISSION UNIFORM & LINEN	503690120	11/16/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1049352	61.1
MORGAN, DIANA M	AUGSEPTOCT2016	11/16/2016	100-0404-43210 - Telephone Services	General Fund-Band of Supervisors - MGR	Telephone Services	1049353	300.1
MOUNTAIN COMFORT HEATING AND COOLING	1161025349	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049354	225.1
NATIONAL RIFLE ASSOCIATION OF AMERICA	MS2417	11/21/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1049355	585.1
NAVOPACHE ELECTRIC COOPERATIVE	2177905NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	78.1
NAVOPACHE ELECTRIC COOPERATIVE	2252605NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	22.1
NAVOPACHE ELECTRIC COOPERATIVE	2260605NOV16	11/16/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1049356	34.1
NAVOPACHE ELECTRIC COOPERATIVE	2278206NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	48.1
NAVOPACHE ELECTRIC COOPERATIVE	2285706NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	123.1
NAVOPACHE ELECTRIC COOPERATIVE	2286006NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	122.1
NAVOPACHE ELECTRIC COOPERATIVE	2551105NOV16	11/16/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1049356	320.1
NAVOPACHE ELECTRIC COOPERATIVE	2551207	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	72.1
NAVOPACHE ELECTRIC COOPERATIVE	2551707NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	148.1
NAVOPACHE ELECTRIC COOPERATIVE	2822505NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	272.1
NAVOPACHE ELECTRIC COOPERATIVE	2823005NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	23.1
NAVOPACHE ELECTRIC COOPERATIVE	2823405NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	785.1
NAVOPACHE ELECTRIC COOPERATIVE	2823505NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	1,472.1
NAVOPACHE ELECTRIC COOPERATIVE	2836406NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	150.1
NAVOPACHE ELECTRIC COOPERATIVE	2836505NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	133.1
NAVOPACHE ELECTRIC COOPERATIVE	2836605NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	1,954.1
NAVOPACHE ELECTRIC COOPERATIVE	2940706NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	306.1
NAVOPACHE ELECTRIC COOPERATIVE	2960605NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	117.1
NAVOPACHE ELECTRIC COOPERATIVE	3360105NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	267.1
NAVOPACHE ELECTRIC COOPERATIVE	3360205NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	138.1
NAVOPACHE ELECTRIC COOPERATIVE	3379106NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	23.1
NAVOPACHE ELECTRIC COOPERATIVE	3543505NOV16	11/21/2016	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1049356	550.1
NAVOPACHE ELECTRIC COOPERATIVE	425905NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	45.1
NAVOPACHE ELECTRIC COOPERATIVE	5798602NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	30.1
NAVOPACHE ELECTRIC COOPERATIVE	6081000NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	1,698.1
NAVOPACHE ELECTRIC COOPERATIVE	7098300NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	771.1
NAVOPACHE ELECTRIC COOPERATIVE	7103000NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	1,221.1
NAVOPACHE ELECTRIC COOPERATIVE	7248800NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	276.1
NAVOPACHE ELECTRIC COOPERATIVE	7736000NOV16	11/16/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1049356	30.1
NAVOPACHE ELECTRIC COOPERATIVE	7766900NOV16	11/16/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1049356	30.1
NEVES UNIFORMS & EQUIPMENT	AB119565	11/21/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1049357	231.1
NEWMAN SIGNS INC	T0304140	11/16/2016	205-4700-41731 - Signs	Roads-Roads Ganado	SIGN POSTS	1049358	2,866.1
NORCHEM DRUG TESTING LABORATORY	FS10103116	11/21/2016	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1049359	674.1
NORCHEM DRUG TESTING LABORATORY	FS1990103116	11/21/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1049359	40.1
NORTH COUNTRY COMMUNITY HEALTH	449NULL	11/16/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1049360	121.1
NORTHLAND INVESTIGATIONS LLC	160717	11/16/2016	100-3900-43100 - Professional Services	General Fund-Sheriff	Professional Services	1049361	350.1
NOTAH, ANTONY C	120416A	11/16/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1049362	681.1
OCCUPATIONAL SAFETY SERVICES	9052	11/16/2016	205-4400-44480 - Laboratory Testing	Roads-Roads Puerco	Laboratory Testing	1049363	20.1
OCCUPATIONAL SAFETY SERVICES	9052	11/16/2016	205-4500-44480 - Laboratory Testing	Roads-Roads Round Valley	Laboratory Testing	1049363	124.1
OCCUPATIONAL SAFETY SERVICES	9052	11/16/2016	205-4600-44480 - Laboratory Testing	Roads-Roads St Johns	Laboratory Testing	1049363	20.1
OCCUPATIONAL SAFETY SERVICES	9052	11/16/2016	205-4700-44480 - Laboratory Testing	Roads-Roads Ganado	Laboratory Testing	1049363	111.1
OCCUPATIONAL SAFETY SERVICES	9052	11/16/2016	205-4800-44480 - Laboratory Testing	Roads-Roads Chinle	Laboratory Testing	1049363	111.1
OCTOPUS CAR WASH INC	264145	11/16/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1049364	61.1
OFFICE DEPOT	86845164001	11/21/2016	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1049365	179.1
OFFICE DEPOT	868452113001	11/21/2016	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1049365	43.1
OVERDRIVE INC	101913497	11/21/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049366	338.1
OVERDRIVE INC	145420213	11/16/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049366	188.1
OVERDRIVE INC	145739623	11/16/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049366	436.1
PERFECT PRINTZ LLC	21153	11/21/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1049367	74.1
PIMA COUNTY MEDICAL	1702537	11/16/2016	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	1049368	2,300.1

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PINE NEEDLE EMBROIDERY	2201	11/16/2016	212-5655-41116 - Promotional Expense	Health Services-Focus A Plan (PHEP)	Promotional Expense	1049369	216.
PLATT DDS, RANDOLPH	111616	11/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1049370	303.
PLATT DDS, RANDOLPH	111616A	11/21/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1049370	222.
PREMIER DRY CLEANING	4564	11/16/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1049371	43.
QUILL CORP	1354672	11/16/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1049372	205.
QUILL CORP	1418177	11/16/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1049372	97.
QUILL CORP	1421672	11/16/2016	100-1800-41000 - Supplies	General Fund-I.P. - Puerco	Supplies	1049372	17.
QUILL CORP	1453493	11/16/2016	100-1800-41000 - Supplies	General Fund-I.P. - Puerco	Supplies	1049372	319.
QUILL CORP	1489622	11/16/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1049372	91.
QUILL CORP	1529010	11/16/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1049372	257.
QUILL CORP	1566661	11/16/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1049372	24.
QUILL CORP	1569727	11/16/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1049372	35.
QUILL CORP	1569995	11/16/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1049372	85.
QUILL CORP	1570200	11/16/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1049372	71.
QUILL CORP	1576547	11/16/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1049372	19.
QUILL CORP	1609970	11/21/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1049372	201.
QUILL CORP	1612548	11/16/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1049372	108.
QUILL CORP	1613170	11/16/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1049372	126.
QUILL CORP	1648718	11/16/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1049372	28.
QUILL CORP	1659881	11/21/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1049372	63.
QUILL CORP	1688936	11/21/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1049372	121.
QUILL CORP	1688994	11/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1049372	291.
QUILL CORP	1741159	11/21/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1049372	7.
QUILL CORP	1912925	11/21/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1049372	228.
QUILL CORP	1913032	11/21/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1049372	246.
QUILL CORP	1913042	11/21/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1049372	143.
QUILL CORP	1916955	11/21/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1049372	52.
RDO EQUIPMENT CO	P65504A	11/16/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	REF PO 1497	1049373	0.
RDO EQUIPMENT CO	P68769	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049373	162.
RDO EQUIPMENT CO	W09773	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	repair to JD backhoe	1049373	11,009.
ROADSAFE TRAFFIC SYSTEMS INC	RT067854	11/16/2016	205-4510-43890 - Other Rentals	Roads-Dist III Carryover	vms board	1049374	4,393.
ROUND VALLEY SENIOR CENTER	17146738	11/16/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1049375	237.
ROUND VALLEY SENIOR CENTER	17326175	11/16/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1049375	591.
ROUND VALLEY SENIOR CENTER	17334602	11/16/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1049375	383.
ROUND VALLEY SENIOR CENTER	1735023	11/16/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1049375	508.
ROUND VALLEY SENIOR CENTER	17447996	11/16/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1049375	347.
SAFEWAY INC	755043	11/16/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1049376	109.
SALINE LAW GROUP PLLC	82	11/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049377	1,199.
SECURUS TECHNOLOGIES INC	IDA00033125	11/21/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1049378	1,011.
SENTRY FIRE AND WELDING SUPPLY INC	27265C	11/16/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1049379	108.
SHELL OIL	65176364611	11/16/2016	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	GASOLINE	1049380	18.
SHELL OIL	65176364611	11/16/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1049380	91.
SHELL OIL	65176364611	11/16/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	1049380	34.
SHELL OIL	65176364611	11/16/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	1049380	387.
SHELL OIL	65176364611	11/16/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE	1049380	54.
SHELL OIL	65176364611	11/16/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	GASOLINE	1049380	183.
SHELL OIL	65176364611	11/16/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	GASOLINE	1049380	19.
SHELL OIL	65176364611	11/16/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	GASOLINE	1049380	42.
SHELL OIL	65176364611	11/16/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	GASOLINE	1049380	36.
SHELL OIL	65176513611	11/16/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1049380	24.
SHELL OIL	65176513611	11/16/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	1049380	37.
SHELL OIL	65176513611	11/16/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	1049380	199.
SHI INTERNATIONAL CORP	805671139	11/16/2016	204-2800-46000 - Assets under \$5000	HAVA-Recorder	Microsoft Office - License & software assurance - RECORDER	1049381	456.
SIERRA PROPANE	11271	11/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049382	123.
SIERRA PROPANE	11272	11/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049382	134.
SIERRA PROPANE	11511	11/16/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1049382	108.
SKILLPATH SEMINARS	11335676	11/16/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1049383	71.
SKILLPATH SEMINARS	11335679	11/16/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1049383	71.
SKILLPATH SEMINARS	2067589	11/16/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1049383	34.
SMALLEY, DEBRA STUART	11142016	11/16/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1049384	400.
SPARKLETT'S WATER	11115425110116	11/21/2016	100-1600-41000 - Supplies	General Fund-I.P. - Chinle	Supplies	1049385	10.
SPARKLETT'S WATER	11116497110116	11/16/2016	205-4400-43730 - Water	Roads-Roads Puerco	Water	1049385	16.
SPECIAL OPERATIONS GROUP	2016044	11/21/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1049386	1,761.
SPRINGERVILLE AUTOMOTIVE SERVICE	13604	11/16/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1049387	59.
ST JOHNS CITY	411400010CT16	11/21/2016	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1049388	297.
STALEY LAW FIRM PLLC	CR2015276277NOV	11/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049389	731.
STALEY LAW FIRM PLLC	JD20150009NOV16	11/21/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1049389	528.
STALLINGS, YVONNE (BONNIE) L	112516A	11/21/2016	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	1049390	272.
THOMSON REUTERS WEST	835053712	11/21/2016	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1049391	7,729.
THOMSON REUTERS WEST	835090150	11/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049391	2,383.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
TIP COMMUNICATIONS	16108	11/16/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1049392	175.0
TOWN OF EAGAR	162500OCT16	11/16/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1049393	209.7
TOWN OF EAGAR	162511OCT16	11/16/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1049393	1,604.0
TOWN OF SPRINGERVILLE	60643100NOV16	11/16/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1049394	24.3
TOWN OF SPRINGERVILLE	60656000NOV16	11/16/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1049394	72.2
TSOSIE, RAYMOND	111416	11/16/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1049395	19.1
UDALL, NOLAN	509571	11/16/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1049396	155.0
UTE MOUNTAIN CASINO	60517	11/16/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049397	43.9
VALLEY AUTO PARTS	61749	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049398	14.7
VALLEY AUTO PARTS	62563	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049398	187.1
VALLEY AUTO PARTS	63210	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	6.7
VALLEY AUTO PARTS	63472	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	79.6
VALLEY AUTO PARTS	63512A	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	215.2
VALLEY AUTO PARTS	63540	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	412.2
VALLEY AUTO PARTS	63595	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	62.4
VALLEY AUTO PARTS	63599	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	44.0
VALLEY AUTO PARTS	63677	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	51.8
VALLEY AUTO PARTS	63724	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	27.8
VALLEY AUTO PARTS	63830	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	374.6
VALLEY AUTO PARTS	63833	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	398.2
VALLEY AUTO PARTS	63929	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049398	101.4
VALLEY AUTO PARTS	63942	11/16/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repair	1049398	3,163.9
VERITAS RESEARCH CONSULTING	VRC184	11/21/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049399	2,400.0
WENGERT, DELWIN	111616R	11/16/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1049400	26.0
WESTERN DRUG COMPANY	1751990	11/16/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1049401	6.3
WESTERN DRUG COMPANY	22366251	11/16/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1049401	5.0
WESTERN DRUG COMPANY	22367016	11/16/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1049401	5.0
WESTERN DRUG COMPANY	3702971	11/16/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1049401	39.8
WESTERN DRUG COMPANY	5541482	11/16/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1049401	5.0
WESTERN DRUG COMPANY	6305297	11/16/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1049401	5.0
WHITE MOUNTAIN PURIFIED WATER & ICE	607890	11/16/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1049402	14.0
WHITE MOUNTAIN PURIFIED WATER & ICE	607982	11/16/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1049402	7.0
WHITE MOUNTAIN PURIFIED WATER & ICE	608163	11/16/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1049402	14.0
WHITE MOUNTAIN PURIFIED WATER & ICE	608454	11/16/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1049402	14.0
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1002675S001CP	11/21/2016	340-3400-44460 - Medical	Jail District-jail	MEDICAL	1049403	35.4
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1002675S001EBD	11/21/2016	340-3400-44460 - Medical	Jail District-jail	MEDICAL	1049403	35.4
WILLIAMS, ROBERT BARRY	111316R	11/16/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1049404	159.1
WOOD, ANTONIA	20161114	11/21/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1049405	107.2
WOOD, ANTONIA	2016NOV17	11/21/2016	100-1900-43100 - Professional Services	General Fund-JP St. Johns	Professional Services	1049405	84.5
WOODLAND BUILDING CENTER	A300257947	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	10.8
WOODLAND BUILDING CENTER	A300258089	11/16/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049406	19.6
WOODLAND BUILDING CENTER	A300258557	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	16.9
WOODLAND BUILDING CENTER	A300258940	11/16/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1049406	19.6
WOODLAND BUILDING CENTER	A300258960	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	2.7
WOODLAND BUILDING CENTER	A300259701	11/16/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1049406	166.0
WOODLAND BUILDING CENTER	A400217990	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	40.3
WOODLAND BUILDING CENTER	A500186491	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	15.6
WOODLAND BUILDING CENTER	A500186521	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	16.3
WOODLAND BUILDING CENTER	A500186668	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	11.6
WOODLAND BUILDING CENTER	A600291441	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1049406	47.9
WOODLAND BUILDING CENTER	A600291499	11/16/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1049406	50.5
WOODLAND BUILDING CENTER	A600291667	11/16/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1049406	25.0
WOODLAND BUILDING CENTER	A600291725	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	77.7
WOODLAND BUILDING CENTER	A600291765	11/16/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Blanket: repair supplies, tools, assets	1049406	24.2
WOODLAND BUILDING CENTER	A600292108	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	31.2
WOODLAND BUILDING CENTER	A600292325	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	49.3
WOODLAND BUILDING CENTER	A600292356	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	21.7
WOODLAND BUILDING CENTER	A600292601	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	23.5
WOODLAND BUILDING CENTER	A600292609	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	326.5
WOODLAND BUILDING CENTER	A600293266	11/16/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1049406	143.8
WOODLAND BUILDING CENTER	A700107376	11/16/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1049406	174.6
WRIGHT EXPRESS FSC	47571524	11/16/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1049407	227.7
WRIGHT EXPRESS FSC	47571524	11/16/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1049407	166.6
YELLOWHORSE, JAY	101316R	11/21/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1049408	474.0
YELLOWHORSE, JAY	113016A	11/21/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1049408	831.2
YELLOWHORSE, JAY	90616R	11/21/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1049408	57.5
YELLOWHORSE, JAY	91516R	11/21/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1049408	562.7
YOUNGS FUTURE TIRE	T66811	11/21/2016	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1049409	171.7
NUTRIOSO LOGGING	352	11/22/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1049410	10,000.0
AZ ASSN OF COUNTIES	32216A5	11/23/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1049411	229.0

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AZ ASSN OF COUNTIES	33216A6	11/23/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1049412	229.0
DAHOZY, RODGER	120116A	11/23/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1049413	353.2
JENSON, STEVEN E	120116A	11/23/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1049414	330.5
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1049488	248.3
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1049488	113.8
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1049488	226.3
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1049488	98.6
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1049488	80.0
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1049488	4.0
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1049488	4.0
AMERICAN FAMILY LIFE ASSURANCE	2017-00000243	12/01/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1049488	30.5
APACHE COUNTY FSA	2017-00000244	12/01/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1049489	313.9
APACHE COUNTY FSA	2017-00000244	12/01/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1049489	50.0
APACHE COUNTY FSA	2017-00000244	12/01/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1049489	41.6
APACHE COUNTY FSA	2017-00000244	12/01/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1049489	20.8
APACHE COUNTY FSA	2017-00000244	12/01/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1049489	3.7
APACHE COUNTY HSA	2017-00000245	12/01/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1049490	410.7
APACHE COUNTY HSA	2017-00000245	12/01/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1049490	817.8
APACHE COUNTY HSA	2017-00000245	12/01/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1049490	12.5
APACHE COUNTY HSA	2017-00000245	12/01/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1049490	12.5
APACHE COUNTY HSA	2017-00000245	12/01/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1049490	75.0
APACHE COUNTY HSA	2017-00000245	12/01/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1049490	262.5
APACHE COUNTY HSA	2017-00000245	12/01/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1049490	20.0
APACHE COUNTY HSA	2017-00000245	12/01/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1049490	20.0
APACHE COUNTY HSA	2017-00000245	12/01/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1049490	26.0
APACHE COUNTY HSA	2017-00000245	12/01/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1049490	6.5
APACHE COUNTY HSA	2017-00000245	12/01/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1049490	6.5
APACHE COUNTY HSA	2017-00000245	12/01/2016	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1049490	9.2
APACHE COUNTY HSA	2017-00000245	12/01/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1049490	9.2
APACHE COUNTY HSA	2017-00000245	12/01/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1049490	21.0
APACHE COUNTY HSA	2017-00000245	12/01/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1049490	50.0
APACHE COUNTY HSA	2017-00000245	12/01/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1049490	100.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1049491	57,921.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1049491	9,868.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1049491	361.2
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1049491	9,432.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1049491	1,515.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1049491	32.8
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1049491	29,164.2
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1049491	3,861.2
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1049491	310.4
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1049491	8,877.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1049491	1,130.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1049491	154.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1049491	521.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1049491	115.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1049491	8.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1049491	265.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1049491	5.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1049491	7.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1049491	241.4
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1049491	48.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1049491	1,563.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1049491	355.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1049491	37.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1049491	132.4
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1049491	5.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1049491	49.4
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1049491	4.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1049491	0.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1049491	785.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1049491	172.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1049491	17.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1049491	222.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1049491	28.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1049491	2.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1049491	894.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1049491	90.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1049491	15.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	245-2120 - Health Insurance Employer	CoSA	BENPRE - Benefit Pre Tax*	1049491	265.0

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APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1049491	10.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1049491	1,712.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1049491	207.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1049491	28.1
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1049491	265.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1049491	10.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1049491	26.1
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	251-2120 - Health Insurance Employer	J.L.P.S	BENPRE - Benefit Pre Tax*	1049491	525.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	251-2220 - Health Insurance Employee	J.L.P.S	BENPRE - Benefit Pre Tax*	1049491	67.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	251-2230 - Voluntary Withholding	J.L.P.S	BENPRE - Benefit Pre Tax*	1049491	4.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1049491	1,302.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1049491	287.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1049491	13.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1049491	786.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1049491	135.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1049491	16.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1049491	448.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1049491	28.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1049491	4.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1049491	361.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1049491	48.1
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1049491	0.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1049491	235.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1049491	51.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1049491	2.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1049491	130.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1049491	28.1
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1049491	66.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1049491	2.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1049491	2.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1049491	159.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1049491	34.1
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1049491	0.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1049491	66.1
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1049491	2.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1049491	2.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1049491	277.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1049491	51.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1049491	530.1
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1049491	77.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1049491	3.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1049491	10,426.5
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1049491	1,305.6
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1049491	64.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1049491	653.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1049491	130.0
APACHE COUNTY MEDICAL	2017-00000246	12/01/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1049491	36.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1049492	17,480.5
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1049492	4,127.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1049492	17,480.5
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1049492	4,127.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1049492	20,622.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1049492	6,708.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1049492	1,446.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1049492	338.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1049492	1,446.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1049492	338.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1049492	945.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1049492	524.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1049492	6,663.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1049492	1,558.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1049492	6,663.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1049492	1,558.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1049492	6,941.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1049492	1,559.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1049492	2,303.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1049492	538.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1049492	2,303.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1049492	538.0
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1049492	2,608.0





Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1049492	6.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1049492	112.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1049492	26.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1049492	112.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1049492	26.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1049492	45.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1049492	31.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	297-2110 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1049492	302.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1049492	70.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1049492	302.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1049492	70.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1049492	283.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1049492	66.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1049492	3,003.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1049492	702.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1049492	3,003.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1049492	702.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1049492	3,447.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1049492	1,067.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1049492	32.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1049492	86.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1049492	32.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1049492	86.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1049492	680.
APACHE COUNTY TAX WITHHOLDING	2017-00000247	12/01/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1049492	138.
ASRS LEGACY EORP	2017-00000248	12/01/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1049493	1,010.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1049494	261.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1049494	21,606.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1049494	261.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1049494	21,166.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1049494	32.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1049494	2,629.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1049494	32.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1049494	2,629.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1049494	145.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1049494	12,123.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1049494	145.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1049494	11,752.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1049494	46.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1049494	3,767.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1049494	46.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1049494	3,767.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1049494	200.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1049494	200.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1049494	150.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1049494	150.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1049494	64.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1049494	64.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1049494	190.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1049494	190.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1049494	11.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1049494	968.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1049494	11.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1049494	968.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1049494	60.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1049494	60.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1049494	3.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1049494	282.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1049494	3.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1049494	282.

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AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1049494	3.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1049494	298.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1049494	3.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1049494	298.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1049494	103.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1049494	103.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1049494	91.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1049494	91.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1049494	3.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1049494	249.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1049494	3.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1049494	249.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	251-2113 - Long Term Disability Employer	J.J.P.5	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	251-2150 - ASRS Employer	J.J.P.5	ASRS - ASRS*	1049494	119.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	251-2213 - Long Term Disability Employee	J.J.P.5	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	251-2250 - ASRS Employee	J.J.P.5	ASRS - ASRS*	1049494	119.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1049494	201.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1049494	201.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	261-2113 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1049494	124.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1049494	1.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1049494	124.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1049494	73.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1049494	73.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1049494	26.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1049494	26.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1049494	45.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1049494	45.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1049494	53.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1049494	53.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	285-2113 - Long Term Disability Employer	Case Processing Assistance	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	285-2150 - ASRS Employer	Case Processing Assistance	ASRS - ASRS*	1049494	49.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	285-2213 - Long Term Disability Employee	Case Processing Assistance	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	285-2250 - ASRS Employee	Case Processing Assistance	ASRS - ASRS*	1049494	49.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1049494	45.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1049494	0.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1049494	45.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1049494	210.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1049494	2.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1049494	210.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1049494	6.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1049494	561.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1049494	6.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1049494	561.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1049494	23.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1049494	1,883.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1049494	23.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1049494	1,883.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1049494	8.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1049494	692.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1049494	8.
AZ STATE RETIREMENT SYSTEM	2017-00000249	12/01/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1049494	692.
BINETTNEEKIRK, GERALDINE	2017-00000250	12/01/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support 5	1049495	176.
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000251	12/01/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1049496	222.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CHILD SUPPORT SERVICES ORS	2017-00000252	12/01/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support	1049497	715.
CHILD SUPPORT SERVICES ORS	2017-00000252	12/01/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support	1049497	728.
CHILD SUPPORT SERVICES ORS	2017-00000252	12/01/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1049497	222.
CINCINNATI LIFE INS CO	2017-00000253	12/01/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1049498	28.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1049499	450.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1049499	102.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1049499	501.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1049499	140.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1049499	9.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	251-2230 - Voluntary Withholding	J.P.P.S	COLLIFEPOST - Colonial Life Post*	1049499	43.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1049499	12.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1049499	2.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1049499	4.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1049499	10.
COLONIAL LIFE AND ACCIDENT INS	2017-00000254	12/01/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1049499	115.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1049500	711.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1049500	286.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1049500	699.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1049500	281.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1049500	340.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1049500	137.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	244-2254 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1049500	164.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1049500	1,391.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1049500	560.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	251-2154 - Probation Retirement Employer	J.P.P.S	CORPAOC - Probation Retirement*	1049500	151.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	251-2253 - Correction Retirement Employee	J.P.P.S	CORPAOC - Probation Retirement*	1049500	61.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1049500	778.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1049500	313.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1049500	92.
CORRECTIONS OFFICER RET PLAN	2017-00000255	12/01/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1049500	37.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000256	12/01/2016	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1049501	124.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000256	12/01/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1049501	96.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000256	12/01/2016	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1049501	2,665.
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000256	12/01/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1049501	2,069.
FAMILY SUPPORT REGISTRY	2017-00000257	12/01/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1049502	(641).
FAMILY SUPPORT REGISTRY	2017-00000257	12/01/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1049502	122.
FAMILY SUPPORT REGISTRY	2017-00000257	12/01/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1049502	648.
KANSAS PAYMENT CENTER	2017-00000258	12/01/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1049503	(648).
KANSAS PAYMENT CENTER	2017-00000258	12/01/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1049503	122.
KANSAS PAYMENT CENTER	2017-00000258	12/01/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1049503	648.
NATIONWIDE	2017-00000259	12/01/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1049504	850.
NATIONWIDE	2017-00000259	12/01/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1049504	5.
NATIONWIDE TRUST FSB	2017-00000260	12/01/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1049505	475.
PUBLIC SAFETY PERSONNEL 401	2017-00000261	12/01/2016	100-2152 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1049506	7,450.
PUBLIC SAFETY PERSONNEL 401	2017-00000261	12/01/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1049506	3,802.
PUBLIC SAFETY SHERIFF RET	2017-00000262	12/01/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1049507	33,028.
PUBLIC SAFETY SHERIFF RET	2017-00000262	12/01/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1049507	7,150.
PUBLIC SAFETY SHERIFF RET	2017-00000262	12/01/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1049507	1,258.
PUBLIC SAFETY SHERIFF RET	2017-00000262	12/01/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1049507	272.
PUBLIC SAFETY SHERIFF RET	2017-00000262	12/01/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1049507	1,258.
PUBLIC SAFETY SHERIFF RET	2017-00000262	12/01/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1049507	272.
RIO PUERCO ACRES	2017-00000263	12/01/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1049508	495.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1049509	349.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1049509	5.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1049509	125.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1049509	50.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1049509	100.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1049509	15.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1049509	1.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	1049509	7.
SECURITY BENEFIT GROUP	2017-00000264	12/01/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1049509	7.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000265	12/01/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support *	1049510	7.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000265	12/01/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support *	1049510	122.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000265	12/01/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support *	1049510	1,860.
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000265	12/01/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support *	1049510	222.
ADVERTISING IDEAS	51668	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049511	720.
ALLEGRA	325704	11/29/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1049512	122.
ALLEGRA	325828	11/29/2016	212-3800-41000 - Supplies	Health Services-Medical Examiner	Supplies	1049512	242.
ALSCO INC	LPHO1209340	11/29/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1049513	129.
AMAZON COM INC	105211061448	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	4.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	105400934206	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	236.
AMAZON COM INC	105401364023	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	31.
AMAZON COM INC	105402274038	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	17.
AMAZON COM INC	105402465481	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	9.
AMAZON COM INC	105402738123	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	(2).
AMAZON COM INC	105406199452	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	8.
AMAZON COM INC	105406442268	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	22.
AMAZON COM INC	105406724235	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	19.
AMAZON COM INC	105407858641	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	19.
AMAZON COM INC	105408035500	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	12.
AMAZON COM INC	105408263822	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	8.
AMAZON COM INC	105408386093	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	9.
AMAZON COM INC	105409652407	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	14.
AMAZON COM INC	110650318328	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	(5).
AMAZON COM INC	110650770076	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	33.
AMAZON COM INC	110652353134	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	(0).
AMAZON COM INC	110652997375	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	(1).
AMAZON COM INC	110657506650	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	25.
AMAZON COM INC	110658714042	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	19.
AMAZON COM INC	113841481485	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	25.
AMAZON COM INC	113841689712	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	49.
AMAZON COM INC	113843481440	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	23.
AMAZON COM INC	113844232682	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	12.
AMAZON COM INC	113845118751	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	21.
AMAZON COM INC	113847087997	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	38.
AMAZON COM INC	113847395461	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	85.
AMAZON COM INC	113848850090	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	87.
AMAZON COM INC	113849150018	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	49.
AMAZON COM INC	113849918225	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	41.
AMAZON COM INC	127018361252	11/29/2016	212-5126-41000 - Supplies	Health Services-STD Prevention	Supplies	1049514	86.
AMAZON COM INC	155563636171	11/29/2016	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1049514	108.
AMAZON COM INC	15612441053	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	21.
AMAZON COM INC	164406411602	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049514	229.
AMAZON COM INC	177340622897	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	25.
AMAZON COM INC	20210818769	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049514	126.
AMAZON COM INC	206708130845	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	13.
AMAZON COM INC	21515793490	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	130.
AMAZON COM INC	21681259574	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049514	80.
AMAZON COM INC	21811194822	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	63.
AMAZON COM INC	21811445160	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	17.
AMAZON COM INC	21814424290	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	85.
AMAZON COM INC	21817505775	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	57.
AMAZON COM INC	21818016183	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	14.
AMAZON COM INC	223756317483	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	16.
AMAZON COM INC	226610424331	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	9.
AMAZON COM INC	227238020981	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049514	14.
AMAZON COM INC	228387261359	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	12.
AMAZON COM INC	230486758682	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	29.
AMAZON COM INC	230864833275	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	56.
AMAZON COM INC	232522429566	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	12.
AMAZON COM INC	232523936339	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	233.
AMAZON COM INC	232525191526	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	58.
AMAZON COM INC	232527313601	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	12.
AMAZON COM INC	232527552207	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	73.
AMAZON COM INC	232529578955	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	7.
AMAZON COM INC	239576227179	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049514	209.
AMAZON COM INC	241180097883	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	14.
AMAZON COM INC	241180785421	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	43.
AMAZON COM INC	241182784724	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	14.
AMAZON COM INC	241186618242	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	51.
AMAZON COM INC	241188385586	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	56.
AMAZON COM INC	251898730824	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049514	19.
AMAZON COM INC	253021719976	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049514	64.
AMAZON COM INC	253021816872	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049514	11.
AMAZON COM INC	253026991910	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049514	85.
AMAZON COM INC	255559688252	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	12.
AMAZON COM INC	256107027362	11/29/2016	212-5126-41000 - Supplies	Health Services-STD Prevention	Supplies	1049514	42.
AMAZON COM INC	257265784050	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049514	44.
AMAZON COM INC	264931727881	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	15.
AMAZON COM INC	264934369237	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	38.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	264934848260	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	53.
AMAZON COM INC	264936307815	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	55.
AMAZON COM INC	264937480874	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	49.
AMAZON COM INC	264937566069	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	57.
AMAZON COM INC	264939190726	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	64.
AMAZON COM INC	277840327286	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049514	52.
AMAZON COM INC	278892302618	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	7.
AMAZON COM INC	293213619819	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	14.
AMAZON COM INC	293214872726	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	19.
AMAZON COM INC	297833943772	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	17.
AMAZON COM INC	298110073242	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	37.
AMAZON COM INC	299795062638	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049514	141.
AMAZON COM INC	43773907691	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	17.
AMAZON COM INC	47660335250	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	24.
AMAZON COM INC	47660420596	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	24.
AMAZON COM INC	47663237409	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	29.
AMAZON COM INC	47663554146	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	59.
AMAZON COM INC	47665664990	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	40.
AMAZON COM INC	47666314963	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	67.
AMAZON COM INC	47666847490	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	79.
AMAZON COM INC	47667609857	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	101.
AMAZON COM INC	47667827427	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	54.
AMAZON COM INC	47669490885	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	97.
AMAZON COM INC	61236644045	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	10.
AMAZON COM INC	69186769452	11/29/2016	212-5130-41000 - Supplies	Health Services-Immunization	Supplies	1049514	81.
AMAZON COM INC	74219092338	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1049514	8.
AMAZON COM INC	74219092338	11/29/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1049514	51.
AMAZON COM INC	7530115176	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	21.
AMAZON COM INC	7530325226	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	59.
AMAZON COM INC	7530385350	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	19.
AMAZON COM INC	7531977696	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	63.
AMAZON COM INC	7532330735	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	34.
AMAZON COM INC	7533568506	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	27.
AMAZON COM INC	7533584006	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	9.
AMAZON COM INC	7535996205	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	34.
AMAZON COM INC	7539597040	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	19.
AMAZON COM INC	83923100326	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1049514	16.
AMAZON COM INC	8680279084	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	35.
AMAZON COM INC	8682483619	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	11.
AMAZON COM INC	8682776472	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	11.
AMAZON COM INC	8687389679	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	43.
AMAZON COM INC	8687825800	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049514	11.
AMAZON COM INC	91189555507	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	135.
AMAZON COM INC	96141142686	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049514	20.
AMERICAN FENCE CO OF AZ	1947070	11/29/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	FENCING FOR 5020	1049515	736.
ANDA INC	45398391	11/29/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1049516	122.
ANDA INC	45947824	11/29/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1049516	139.
ANDA INC	5685833	11/29/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1049516	13.
ARIZONA POLICE PSYCHOLOGY PLLC	160204	11/29/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1049517	1,200.
ASHTONS REPAIR INC	33965	11/29/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	FUEL AND REPAIRS	1049518	39.
ASHTONS REPAIR INC	33965	11/29/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	FUEL AND REPAIRS	1049518	46.
ASHTONS REPAIR INC	33997	11/29/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1049518	42.
ASPEN TIRE & OIL	5854INV	11/29/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1049519	35.
AVAYA COMMUNICATIONS	2733780331	11/29/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1049520	1,603.
AZ ASSN OF COUNTIES	112316	11/29/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1049521	229.
BAKER'S OFFICE CITY	5723870	11/29/2016	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	furniture	1049522	268.
BAKER'S OFFICE CITY	5723870	11/29/2016	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	furniture	1049522	268.
BALDWIN, YOLANDA	120416A	11/29/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1049523	75.
BASHAS' CORPORATE OFFICE	38935	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049524	62.
BASHAS' CORPORATE OFFICE	38988	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049524	52.
BASHAS' CORPORATE OFFICE	57037	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049524	29.
BASHAS' CORPORATE OFFICE	58555	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049524	52.
BASHAS' CORPORATE OFFICE	64513	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049524	4.
BAUMAN HOME AND AUTO INC	12900639959	11/29/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1049525	234.
BAUMAN HOME AND AUTO INC	12900640578	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049525	40.
BAUMAN HOME AND AUTO INC	12900641122	11/29/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1049525	180.
BAUMAN HOME AND AUTO INC	12901699870	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	40.
BAUMAN HOME AND AUTO INC	12901699924	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1049525	10.
BAUMAN HOME AND AUTO INC	12901700384	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	4.
BAUMAN HOME AND AUTO INC	12901700385	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	28.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12901701767	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1049525	415.
BAUMAN HOME AND AUTO INC	12901701777	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	16.
BAUMAN HOME AND AUTO INC	12901701793	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	18.
BAUMAN HOME AND AUTO INC	12901701829	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	49.
BAUMAN HOME AND AUTO INC	12901702096	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	16.
BAUMAN HOME AND AUTO INC	12901702119	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	10.
BAUMAN HOME AND AUTO INC	12901702178	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	161.
BAUMAN HOME AND AUTO INC	12901702199	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1049525	80.
BAUMAN HOME AND AUTO INC	12901702570	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	13.
BAUMAN HOME AND AUTO INC	12901702678	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	7.
BAUMAN HOME AND AUTO INC	12901702949	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049525	469.
BAUMAN HOME AND AUTO INC	12901702968	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1049525	220.
BAUMAN HOME AND AUTO INC	12901702999	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1049525	80.
BAUMAN HOME AND AUTO INC	12901703449	11/29/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1049525	153.
BAUMAN HOME AND AUTO INC	12901704689	11/29/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1049525	58.
BAUMAN HOME AND AUTO INC	12901704774	11/29/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1049525	45.
BEST WESTERN - CANYON DECHELLEY MOTEL INC	3347	11/29/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049526	539.
BILLS DISCOUNT AUTO PARTS (NAPA)	860921	11/29/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1049527	132.
BILLS DISCOUNT AUTO PARTS (NAPA)	861513	11/29/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1049527	64.
BILLS DISCOUNT AUTO PARTS (NAPA)	861530	11/29/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1049527	179.
BITSUIE, MERCURY	110716R	11/29/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049528	123.
BLACK DIAMOND AUTO GLASS II	1022970	11/29/2016	212-3800-43910 - Automotive Repairs and Maint	Health Services-Medical Examiner	automotive repair and maint	1049529	162.
BLUE HILLS ENVIRONMENTAL	62407	11/29/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1049530	383.
BLUE HILLS ENVIRONMENTAL	9203462	11/29/2016	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1049530	114.
BRADCO	54881	11/29/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1049531	1,679.
BRADCO	54881	11/29/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1049531	3,045.
BRADCO	55328	11/29/2016	205-4700-41160 - Gasoline	Roads-Roads Ganado	Replenish fuel for Fort Defiance Yard	1049531	5,257.
BRADCO	55328	11/29/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Replenish fuel for Fort Defiance Yard	1049531	10,624.
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	122910001	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049532	135.
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	123115001	11/29/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1049532	10.
CEDAR GROVE WATER CO	APCORD02NOV16	11/29/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1049533	230.
CELLULAR ONE NE AZ	3753449	11/29/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1049534	89.
CHEVRON USA INC	48976430	11/29/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1049535	134.
CHEVRON USA INC	48976466	11/29/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	GASOLINE	1049535	5.
CHEVRON USA INC	48976466	11/29/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE	1049535	308.
CHEVRON USA INC	48976466	11/29/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1049535	29.
CHEVRON USA INC	48976466	11/29/2016	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE	1049535	55.
CHEVRON USA INC	48976466	11/29/2016	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	GASOLINE	1049535	69.
CHEVRON USA INC	48976466	11/29/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE	1049535	48.
CHEVRON USA INC	48976466	11/29/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	GASOLINE	1049535	22.
CHEVRON USA INC	48976466	11/29/2016	212-5634-43310 - Travel and Training Expense	Health Services-WIC	GASOLINE	1049535	33.
CMS COMMUNICATIONS INC	1621189IN	11/29/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1049536	184.
CONCHO SUPPLY LLC	4228	11/29/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049537	187.
CONCHO SUPPLY LLC	4229	11/29/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049537	137.
CROSBY, FERRIN	112116	11/29/2016	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	1049538	48.
CROSBY, FERRIN	22563201	11/29/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1049538	265.
CURTIS, ROGER STUART	NOV16	11/29/2016	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1049539	1,022.
DIAMOND, JACQUELINE J	120616A	11/29/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1049540	184.
DIAMOND MEDICAL SUPPLY	161114	11/29/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1049541	227.
DIRECTV LLC	29981364475	11/29/2016	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	1049542	112.
DISH NETWORK	3215NOV16	11/29/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1049543	146.
DISH NETWORK	3272NOV16	11/29/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1049543	103.
EARL, HELENE J	120416A	11/29/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1049544	75.
EMBASSY SUITES	46414	11/29/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1049545	132.
EMPIRE MACHINERY	EMPS3974219	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1049546	1,045.
EMPIRE MACHINERY	EMPS3992433	11/29/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1049546	25.
EMPIRE MACHINERY	EMPS3997957	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049546	385.
EMPIRE MACHINERY	EMPS3997958	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	clutch	1049546	857.
EMPOWERMENT SYSTEMS INC	669	11/29/2016	212-5300-47940 - Registrations	Health Services-Tobacco Prevention	Registrations	1049547	100.
FEDEX - FEDERAL EXPRESS CORPORATION	560717614	11/29/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1049548	16.
FOUR CORNERS PRO STEEL INC	23355	11/29/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Ganado Roof Repair Project	1049549	102.
FOUR CORNERS WELDING & GAS SUPPLY	GR00124940	11/29/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1049550	55.
FRENCH, DAVID G	111416R	11/29/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1049551	377.
FRONTIER	0679NOV16	11/29/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1049552	725.
FRONTIER	4903NOV16	11/29/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1049553	240.
FRONTIER	4599NOV16	11/29/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1049554	132.
FRONTIER	2144NOV16	11/29/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1049555	213.
FRONTIER	4364NOV16	11/29/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1049556	195.
FRONTIER	4364NOV16	11/29/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1049556	328.
FRONTIER	4364NOV16	11/29/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1049556	35.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4364NOV16	11/29/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1049556	123.
FRONTIER	4364NOV16	11/29/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1049556	62.
FRONTIER	4364NOV16	11/29/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1049556	44.
FRONTIER	4364NOV16	11/29/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1049556	197.
FRONTIER	4364NOV16	11/29/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1049556	62.
FRONTIER	4364NOV16	11/29/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1049556	175.
FRONTIER	4364NOV16	11/29/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1049556	89.
FRONTIER	4364NOV16	11/29/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1049556	8.
FRONTIER	4364NOV16	11/29/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1049556	14.
FRONTIER	4364NOV16	11/29/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1049556	44.
FRONTIER	4364NOV16	11/29/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1049556	209.
FRONTIER	4364NOV16	11/29/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1049556	107.
FRONTIER	4364NOV16	11/29/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1049556	116.
FRONTIER	4364NOV16	11/29/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1049556	152.
FRONTIER	4364NOV16	11/29/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1049556	193.
FRONTIER	4364NOV16	11/29/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1049556	308.
FRONTIER	4364NOV16	11/29/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1049556	254.
FRONTIER	4364NOV16	11/29/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049556	20.
FRONTIER	4364NOV16	11/29/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1049556	89.
FRONTIER	4364NOV16	11/29/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1049556	247.
FRONTIER	4364NOV16	11/29/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1049556	132.
FRONTIER	4364NOV16	11/29/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1049556	69.
FRONTIER	4364NOV16	11/29/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1049556	69.
FRONTIER	4364NOV16	11/29/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1049556	161.
FRONTIER	4364NOV16	11/29/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1049556	8.
FRONTIER	4364NOV16	11/29/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1049556	367.
FRONTIER	4364NOV16	11/29/2016	236-1100-43210 - Telephone Services	D. P. Services Schools-Information Technology Service	Telephone Services	1049556	236.
FRONTIER	4364NOV16	11/29/2016	256-3997-43210 - Telephone Services	Accent/Sheriff-Program Income State	Telephone Services	1049556	8.
FRONTIER	4364NOV16	11/29/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1049556	268.
FRONTIER	5922NOV16	11/29/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1049557	334.
FRONTIER	4821NOV16	11/29/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1049558	225.
FRONTIER	4821NOV16	11/29/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1049558	45.
FRONTIER	3178NOV16	11/29/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1049559	37.
FRONTIER	3178NOV16	11/29/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1049559	18.
FRONTIER	4828NOV16	11/29/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1049560	44.
FRONTIER	4828NOV16	11/29/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1049560	22.
FRONTIER	4613NOV16	11/29/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1049561	68.
FRONTIER	4613NOV16	11/29/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1049561	34.
FRONTIER	5084NOV16	11/29/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1049562	93.
FRONTIER	5664NOV16	11/29/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1049563	390.
FRONTIER	4246NOV16	11/29/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1049564	272.
FRONTIER	5944NOV16	11/29/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1049565	173.
FRONTIER	5661NOV16	11/29/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1049566	97.
FRONTIER	0685NOV16	11/29/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1049567	925.
FRONTIER	3505NOV16	11/29/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1049568	432.
GALL'S INC	BC0343342	11/29/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1049569	61.
GALLUP WATER WORKS	50140	11/29/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1049570	35.
GMCO CORPORATION	37404	11/29/2016	205-4600-41375 - Magnesium Chloride	Roads-Roads St Johns	Magnesium Chloride	1049571	7,084.
GREER, YVETTE L	111216	11/29/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1049572	23.
HATCH CONSTRUCTION	19876	11/29/2016	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	cold mix	1049573	9,511.
HAYES, CLAIRE L	111316R	11/29/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049574	55.
HENSON, AMANADA	121216A	11/29/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1049575	803.
HIGH COUNTRY PROPANE	511202	11/29/2016	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1049576	1,012.
HILL AZ GROCERY STORE	102516AA	11/29/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1049577	45.
HILL AZ GROCERY STORE	110816AA	11/29/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1049577	18.
HILL AZ GROCERY STORE	111716	11/29/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049577	17.
HILL AZ GROCERY STORE	112316	11/29/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1049577	14.
HILL AZ GROCERY STORE	22403	11/29/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1049577	64.
HILLYARD INC	602325562	11/29/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1049578	16.
HILLYARD INC	602325563	11/29/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1049578	1,430.
HOME DEPOT	134695	11/29/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1049579	98.
HOME DEPOT	582022	11/29/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1049579	78.
HOME DEPOT	62640	11/29/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1049579	175.
INGRAM LIBRARY SERVICES	95517365	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	47.
INGRAM LIBRARY SERVICES	95517366	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	24.
INGRAM LIBRARY SERVICES	95517367	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	168.
INGRAM LIBRARY SERVICES	95517368	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	116.
INGRAM LIBRARY SERVICES	95517369	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	82.
INGRAM LIBRARY SERVICES	95517370	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	63.
INGRAM LIBRARY SERVICES	95556087	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	23.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVICES	95581700	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	34
INGRAM LIBRARY SERVICES	95581701	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	73
INGRAM LIBRARY SERVICES	95594281	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	13
INGRAM LIBRARY SERVICES	95594282	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	15
INGRAM LIBRARY SERVICES	95594283	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	18
INGRAM LIBRARY SERVICES	95594284	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	34
INGRAM LIBRARY SERVICES	95594285	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	34
INGRAM LIBRARY SERVICES	95594286	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	16
INGRAM LIBRARY SERVICES	95594287	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	34
INGRAM LIBRARY SERVICES	95594288	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	18
INGRAM LIBRARY SERVICES	95594289	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	15
INGRAM LIBRARY SERVICES	95613097	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	22
INGRAM LIBRARY SERVICES	95613098	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	44
INGRAM LIBRARY SERVICES	95613099	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	104
INGRAM LIBRARY SERVICES	95613100	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	16
INGRAM LIBRARY SERVICES	95613101	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	28
INGRAM LIBRARY SERVICES	95613102	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	89
INGRAM LIBRARY SERVICES	95613103	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	21
INGRAM LIBRARY SERVICES	95613104	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	208
INGRAM LIBRARY SERVICES	95625636	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	11
INGRAM LIBRARY SERVICES	95625637	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	32
INGRAM LIBRARY SERVICES	95628972	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	11
INGRAM LIBRARY SERVICES	95628973	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	11
INGRAM LIBRARY SERVICES	95628974	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	63
INGRAM LIBRARY SERVICES	95628975	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	29
INGRAM LIBRARY SERVICES	95628976	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	42
INGRAM LIBRARY SERVICES	95710280	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	42
INGRAM LIBRARY SERVICES	95710281	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	118
INGRAM LIBRARY SERVICES	95710282	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	18
INGRAM LIBRARY SERVICES	95710283	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	18
INGRAM LIBRARY SERVICES	95710284	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	36
INGRAM LIBRARY SERVICES	95710285	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	48
INGRAM LIBRARY SERVICES	95711634	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	19
INGRAM LIBRARY SERVICES	95711635	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	19
INGRAM LIBRARY SERVICES	95711636	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	19
INGRAM LIBRARY SERVICES	95711637	11/29/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1049580	120
INGRAM LIBRARY SERVICES	95729576	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	16
INGRAM LIBRARY SERVICES	95729577	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	18
INGRAM LIBRARY SERVICES	95729578	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	64
INGRAM LIBRARY SERVICES	95729579	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049580	28
INNOVATIVE INTERFACES INC	INVINC12376	11/29/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Polaris Maintenance Renewal 1 February 2017-31 January 2018	1049581	7,665
JENSON, STEVEN E	DEC16FEB17	11/29/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1049582	300
JONES, MICHAEL JARVIS	120616A	11/29/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1049583	52
KREBS, JESSICA W	DEC16FEB17	11/29/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1049584	300
LARRY TRAVIS HEAP	DEC2016	11/29/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1049585	100
LAWSON PRODUCTS INC	9304473344	11/29/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	fleet supplies	1049586	1,860
LAWSON PRODUCTS INC	9304475188	11/29/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	fleet supplies	1049586	1,830
LEE, CHERISH	110816TR	11/29/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049587	190
LESUEUR ADVANCE AUTOMOTIVE LLC	16372	11/29/2016	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	FUEL AND REPAIRS	1049588	35
LESUEUR ADVANCE AUTOMOTIVE LLC	16372	11/29/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	FUEL AND REPAIRS	1049588	60
LESUEUR ADVANCE AUTOMOTIVE LLC	16373	11/29/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	FUEL OIL/Diesel	1049588	33
LESUEUR ADVANCE AUTOMOTIVE LLC	16444	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repair	1049588	1,031
LEWIS AUTOMOTIVE	1334	11/29/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1049589	380
MCCARTHY, RHONDA	110816TR	11/29/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049590	140
MOORE, ALANE M	120816A	11/29/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1049591	462
MOORE MEDICAL LLC	99270254I	11/29/2016	212-3800-41000 - Supplies	Health Services-Medical Examiner	Supplies	1049592	211
MOUNTAIN COMFORT HEATING AND COOLING	54427	11/29/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1049593	300
MYTOPO	TNS7235	11/29/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Parcel Data/subscription	1049594	952
NAPA	970352	11/29/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1049595	35
NAVAJO SANITATION INC	68944	11/29/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1049596	215
NAVAJO TRIBAL UTILITY AUTHORITY	3100142690S	11/29/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1049597	394
NAVAJO TRIBAL UTILITY AUTHORITY	3100142690S	11/29/2016	205-4800-43720 - Butane	Roads-Roads Chinle	UTILITIES	1049597	207
NAVAJO TRIBAL UTILITY AUTHORITY	31001428400	11/29/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1049598	328
NAVAJO TRIBAL UTILITY AUTHORITY	31001428400	11/29/2016	205-4800-43720 - Butane	Roads-Roads Chinle	UTILITIES	1049598	44
NAVAJO TRIBAL UTILITY AUTHORITY	31001428400	11/29/2016	205-4800-43730 - Water	Roads-Roads Chinle	UTILITIES	1049598	59
NAVAJO TRIBAL UTILITY AUTHORITY	37000748865	11/29/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1049599	61
NAVAJO TRIBAL UTILITY AUTHORITY	37000748865	11/29/2016	205-4800-43730 - Water	Roads-Roads Chinle	UTILITIES	1049599	43
NAVAJO TRIBAL UTILITY AUTHORITY	3700074886A	11/29/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1049600	96
NAVAJO TRIBAL UTILITY AUTHORITY	3700075038A	11/29/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1049601	29
NAVAJO TRIBAL UTILITY AUTHORITY	3700075038A	11/29/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1049601	54

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NAVAJO TRIBAL UTILITY AUTHORITY	37000750384	11/29/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1049601	42.
NAVAJO TRIBAL UTILITY AUTHORITY	37000750384	11/29/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1049601	30.
NAVAJO TRIBAL UTILITY AUTHORITY	33001078799	11/29/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1049602	49.
NAVAJO TRIBAL UTILITY AUTHORITY	33001078799	11/29/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1049602	34.
NAVAJO TRIBAL UTILITY AUTHORITY	31001427506	11/29/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1049603	112.
NAVAJO TRIBAL UTILITY AUTHORITY	32001100800	11/29/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1049604	17.
NAVAJO TRIBAL UTILITY AUTHORITY	34001047772	11/29/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1049605	348.
NAVAJO TRIBAL UTILITY AUTHORITY	34001047772	11/29/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1049605	83.
NAVAJO TRIBAL UTILITY AUTHORITY	38000718414	11/29/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1049606	92.
NAVAJO TRIBAL UTILITY AUTHORITY	38000718414	11/29/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1049606	92.
NAVAJO TRIBAL UTILITY AUTHORITY	31001429601	11/29/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1049607	298.
NAVAJO TRIBAL UTILITY AUTHORITY	31001429175	11/29/2016	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1049608	144.
NAVAJO WESTERNERS	10173	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049609	14.
NAVAJO WESTERNERS	10175	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049609	167.
NAVAJO WESTERNERS	10179	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049609	15.
NAVAJO WESTERNERS	10209	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049609	23.
NAVAJO WESTERNERS	10259	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049609	36.
NAVAJO WESTERNERS	10292	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049609	8.
NAVOPACHE ELECTRIC COOPERATIVE	2959805NOV16	11/29/2016	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1049610	290.
NAVOPACHE ELECTRIC COOPERATIVE	6934500NOV16	11/29/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1049610	28.
NAVOPACHE ELECTRIC COOPERATIVE	7032700NOV16	11/29/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1049610	2,006.
NAVOPACHE ELECTRIC COOPERATIVE	7655300NOV16	11/29/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1049610	62.
NICHOLSON, JULIE ANN	110716	11/29/2016	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1049611	25.
NICHOLSON, JULIE ANN	6	11/29/2016	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD SUPPLIES	1049611	53.
NICHOLSON, JULIE ANN	6	11/29/2016	100-3700-41220 - Food Supplies	General Fund-Juvenile Probation	FOOD SUPPLIES	1049611	53.
OFFICE DEPOT	879572411001	11/29/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1049612	70.
PACIFIC PONDEROSA CO INC	110316	11/29/2016	205-4600-41377 - Culverts	Roads-Roads St Johns	CULVERTS	1049613	2,020.
PADILLA, DEBBIE L	632000117002	11/29/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1049614	15.
PADILLA, DEBBIE L	F13389	11/29/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1049614	1.
PENA, KERRY	120616A	11/29/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1049615	427.
PENA, KERRY	121116A	11/29/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1049615	545.
PENWORTHY COMPANY	522791IN	11/29/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1049616	191.
PERFECT PRINTZ LLC	21118	11/29/2016	100-1200-49040 - Maintenance Agreements	General Fund-Elections	Maintenance Agreements	1049617	172.
PERFECT PRINTZ LLC	21154	11/29/2016	100-2400-49040 - Maintenance Agreements	General Fund-Community Development	Maintenance Agreements	1049617	257.
PFIZER INC	9316438528	11/29/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Prenar	1049618	3,191.
PHIL STRATTON ELECTRIC IN	9031	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1049619	325.
PIMENTEL CONTRACT CLEANING	APLNOV16	11/29/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049620	400.
PIMENTEL CONTRACT CLEANING	CPLNOV16	11/29/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049620	400.
PIMENTEL CONTRACT CLEANING	LABNOV16	11/29/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049620	600.
PIMENTEL CONTRACT CLEANING	RVPLNOV16	11/29/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049620	1,300.
PIMENTEL CONTRACT CLEANING	S1PLNOV16	11/29/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049620	1,300.
PIMENTEL CONTRACT CLEANING	SPLNOV16	11/29/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049620	600.
PIMENTEL CONTRACT CLEANING	VPLNOV16	11/29/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1049620	390.
PRAXAIR DISTRIBUTION INC	74821422	11/29/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1049621	132.
PRIDE GROUP LLC	OUT2387	11/29/2016	240-3400-48510 - Motor Vehicles	Jail Enhancement-Jail	Light Package for New Ford Explorer for A7	1049622	6,124.
PRO PETROLEUM	2738180	11/29/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1049623	11,428.
PRO PETROLEUM	2738187	11/29/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	1049623	3,659.
PRO PETROLEUM	2769881	11/29/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1049623	8,221.
PRO PETROLEUM	2769885	11/29/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	1049623	7,408.
PUEENTE, GEORGE C	1543	11/29/2016	205-4700-47970 - Licensing Fee	Roads-Roads Ganado	LICENSING FEE	1049624	102.
QUILL CORP	1453714	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	163.
QUILL CORP	1453871	11/29/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1049625	95.
QUILL CORP	1458582	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	45.
QUILL CORP	1459540	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	31.
QUILL CORP	1492703	11/29/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1049625	14.
QUILL CORP	1530932	11/29/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1049625	21.
QUILL CORP	1536789	11/29/2016	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	Assets under \$5000	1049625	228.
QUILL CORP	1536789	11/29/2016	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	Assets under \$5000	1049625	228.
QUILL CORP	1609933	11/29/2016	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1049625	55.
QUILL CORP	1617596	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	52.
QUILL CORP	1648390	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	65.
QUILL CORP	1648462	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049625	143.
QUILL CORP	1648462	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	73.
QUILL CORP	1648463	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049625	150.
QUILL CORP	1648463	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	150.
QUILL CORP	1648525	11/29/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1049625	355.
QUILL CORP	1656517	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049625	81.
QUILL CORP	1656517	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049625	81.
QUILL CORP	1688654	11/29/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1049625	184.
QUILL CORP	1691173	11/29/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1049625	43.

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	1697610	11/29/2016	212-5100-47900 - Miscellaneous Expenditures	Health Services-Health Services	Miscellaneous Expenditures	1049625	205.1
QUILL CORP	1730750	11/29/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1049625	323.1
QUILL CORP	1730872	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049625	8.1
QUILL CORP	1738569	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049625	25.1
QUILL CORP	1774089	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049625	66.1
QUILL CORP	1776014	11/29/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1049625	17.1
QUILL CORP	1842473	11/29/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1049625	98.1
QUILL CORP	1847780	11/29/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1049625	32.1
QUILL CORP	1912802	11/29/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1049625	51.1
QUILL CORP	1912805	11/29/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1049625	342.1
QUILL CORP	1912848	11/29/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1049625	30.1
QUILL CORP	1912870	11/29/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1049625	104.1
QUILL CORP	1913037	11/29/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1049625	59.1
QUILL CORP	1916517	11/29/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1049625	59.1
QUILL CORP	1921641	11/29/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1049625	186.1
QUILL CORP	1921934	11/29/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1049625	92.1
QUILL CORP	1923589	11/29/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1049625	23.1
RDO EQUIPMENT CO	P68716	11/29/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1049626	727.1
ROBERTS TIRE SALES INC	124050	11/29/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Loader Tire	1049627	4,793.1
ROSS, RYAN THOMAS TAYLOR	111316R	11/29/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1049628	55.1
S R ROBERTS INC	8465	11/29/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Payroll and Accounts Payable Checks	1049629	2,031.1
SAFETY KLEEN	R002312299	11/29/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	SANITATION AND CLEANING	1049630	373.1
SAFEWAY INC	755044	11/29/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1049631	30.1
SAFEWAY INC	755048	11/29/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1049631	25.1
SALAM INTERNATIONAL INC	46274	11/29/2016	212-3800-41000 - Supplies	Health Services-Medical Examiner	Medical Examiner Supplies	1049632	3,814.1
SALAM INTERNATIONAL INC	46277	11/29/2016	212-3800-41000 - Supplies	Health Services-Medical Examiner	Disaster Pouch	1049632	1,370.1
SAMUEL, AMBROSE	110816A	11/29/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1049633	50.1
SANDOVAL, PATRICK J	112016	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049634	40.1
SANDOVAL, PATRICK J	112516R	11/29/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1049634	578.1
SANDOVAL, PATRICK J	113636	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049634	196.1
SANDOVAL, PATRICK J	113639	11/29/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1049634	142.1
SANDOVAL, PATRICK J	49	11/29/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1049634	202.1
SANOJI PASTEUR INC	907411318	11/29/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1049635	284.1
SECURUS TECHNOLOGIES INC	IDA00033268	11/29/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1049636	759.1
SHIRLEY, JOE	111616R	11/29/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1049637	342.1
SIERRA PROPANE	317442	11/29/2016	212-5100-43720 - Butane	Health Services-Health Services	Butane	1049638	156.1
SIERRA PROPANE	317442	11/29/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1049638	31.1
SIERRA PROPANE	317442	11/29/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1049638	31.1
SPARKLETT'S WATER	11120955110116	11/29/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1049639	27.1
SPARKLETT'S WATER	14970861111116	11/29/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1049639	32.1
ST JOHNS UNITED DRUG	373739	11/29/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1049640	27.1
STAPLES CREDIT PLAN	1673972751	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Office Supplies	1049641	141.1
STAPLES CREDIT PLAN	1673972751	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Office Supplies	1049641	141.1
STAPLES CREDIT PLAN	1674007181	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Office Supplies	1049641	70.1
STAPLES CREDIT PLAN	1674007181	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Office Supplies	1049641	70.1
STAPLES CREDIT PLAN	1684800341	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Office Supplies	1049641	70.1
STAPLES CREDIT PLAN	1684800341	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Office Supplies	1049641	70.1
STAPLES CREDIT PLAN	1684911741	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1049641	38.1
STAPLES CREDIT PLAN	1685267281	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Office Supplies	1049641	212.1
STAPLES CREDIT PLAN	1685267281	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Office Supplies	1049641	212.1
STAPLES CREDIT PLAN	1685914111	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1049641	125.1
STAPLES CREDIT PLAN	26255	11/29/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	PO #2017-00000617	1049641	240.1
STAPLES CREDIT PLAN	26255	11/29/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	PO #2017-00000617	1049641	240.1
SUMMIT EQUIPMENT REPAIR	103016	11/29/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1049642	430.1
SUMMIT EQUIPMENT REPAIR	103116	11/29/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1049642	625.1
THOMSON REUTERS WEST	834980943	11/29/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1049643	371.1
THOMSON REUTERS WEST	834987950	11/29/2016	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1049643	818.1
THOMSON REUTERS WEST	835070728	11/29/2016	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1049643	720.1
TJP COMMUNICATIONS	16109	11/29/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1049644	175.1
TJP COMMUNICATIONS	16110	11/29/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1049644	425.1
TJP COMMUNICATIONS	16111	11/29/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1049644	415.1
TSO, THOMAS C	3176	11/29/2016	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1049645	200.1
UDALL, W JEFFORY	111716R	11/29/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1049646	235.1
UNIVERSAL FLEET CARD	NP48578335A	11/29/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1049647	526.1
UNIVERSAL FLEET CARD	NP48984983	11/29/2016	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUEL	1049647	448.1
UNIVERSAL FLEET CARD	NP48984983	11/29/2016	100-3900-49090 - Late Fees	General Fund-Sheriff	FUEL	1049647	138.1
UNIVERSAL FLEET CARD	NP48984983	11/29/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	FUEL	1049647	39.1
UNIVERSAL FLEET CARD	NP48984983	11/29/2016	256-3997-43310 - Travel and Training Expense	Accent/Sheriff-Program Income State	FUEL	1049647	253.1
UTE MOUNTAIN CASINO	60522	11/29/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1049648	43.1
VALLEY AUTO PARTS	63183	11/29/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1049649	21.1

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VALLEY AUTO PARTS	63526	11/29/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1049649	301.1
VALLEY AUTO PARTS	63528	11/29/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1049649	253.1
VALLEY AUTO PARTS	63689	11/29/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1049649	103.1
VALLEY AUTO PARTS	63744	11/29/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1049649	6.1
VALLEY AUTO PARTS	63964	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049649	(79.1)
VALLEY AUTO PARTS	63965	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049649	79.1
VALLEY AUTO PARTS	63967	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049649	477.1
VALLEY AUTO PARTS	64033	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Water Pump	1049649	556.1
VALLEY AUTO PARTS	64035	11/29/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1049649	74.1
VALLEY AUTO PARTS	64189	11/29/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1049649	51.1
VERITAS RESEARCH CONSULTING	112716	11/29/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049650	674.1
VERITAS RESEARCH CONSULTING	112816	11/29/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049650	460.1
VERITAS RESEARCH CONSULTING	VRCL185	11/29/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1049650	840.1
VERIZON WIRELESS	9774830236	11/29/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1049651	569.1
VERIZON WIRELESS	9774830236	11/29/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1049651	569.1
VERIZON WIRELESS	9774830236	11/29/2016	341-3701-43210 - Telephone Services	Juvenile Jail District-Grant Match Spent	Telephone Services	1049651	53.1
VERIZON WIRELESS	9775434833	11/29/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1049651	619.1
VERIZON WIRELESS	9775434833	11/29/2016	100-3983-43210 - Telephone Services	General Fund-Dispatch Services	Telephone Services	1049651	167.1
VERIZON WIRELESS	9775434833	11/29/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1049651	350.1
VERNON DOMESTIC IMPROVEMENT	VERNLIBNOV16	11/29/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1049652	40.1
WALETA LAKE HAVASU CITY	1626	11/29/2016	100-3983-47940 - Registrations	General Fund-Dispatch Services	Registrations	1049653	1,200.1
WALETA LAKE HAVASU CITY	1629	11/29/2016	100-3983-47940 - Registrations	General Fund-Dispatch Services	Registrations	1049653	400.1
WASTE MANAGEMENT OF AZ	820982705833	11/29/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1049654	30.1
WHITE MOUNTAIN PURIFIED WATER & ICE	608447	11/29/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1049655	21.1
WHITE MOUNTAIN PURIFIED WATER & ICE	608537	11/29/2016	340-3400-43730 - Water	Jail District-Jail	Water	1049655	25.1
WHITE MOUNTAIN PURIFIED WATER & ICE	608540	11/29/2016	100-1400-43730 - Water	General Fund-Finance	Water	1049655	14.1
WHITING, MICHAEL B	112216	11/29/2016	100-0200-43312 - Business Meals	General Fund-Attorney	Business Meals	1049656	151.1
WOODLAND BUILDING CENTER	A500186340	11/29/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1049657	17.1
WOODLAND BUILDING CENTER	A600292129	11/29/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1049657	98.1
YAZZIE, LEILANI MICHELLE	120416A	11/29/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1049658	188.1
YAZZIE, LEILANI MICHELLE	31316R	11/29/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1049658	(10.1)
YOUNGS FUTURE TIRE	766955	11/29/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1049659	435.1
SINGH, YADWINDER	11182016	11/29/2016	334-0200-47900 - Miscellaneous Expenditures	Attorney Diversion-Attorney	Miscellaneous Expenditures	1049660	267.1

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/29/16 [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 November 15, 2016 and November 22, 2016

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

[Signature]

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
November 15, 2016  
St. Johns, Arizona

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

Vice Chairman White 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.

SueAnn Collins-Stradling gave the invocation.

Robert Mackenzie led the Pledge of Allegiance.

Vice Chairman White called for the Public Health Services District items.

Chris Sexton, Health Director, requested for approval of AzNN SNAP-Ed Grant, Amendment #1 ADHS16-106455 extending the termination date to September 30, 2017 in the amount of \$70,000 for a nutritional education for students and no match is required. A discussion was held regarding when educating children on nutrition became a County responsibility. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Chris Sexton, Health Director, requested the item for an Intergovernmental Agreement Emergency Preparedness Program, Amendment #1, ADHS17-133163 which revises Scope of Services Attachment A and B and revises price sheet regarding ZIKA supplemental funding in the amount of \$25,870 be removed from the agenda. Vice Chairman White removed the item.

Chris Sexton, Health Director, requested approval of the Apache County Contract for Alternative Medical Examiner services with Dr. Scott Hamblin, effective April 1, 2016. This has been budgeted for in FY16 and FY17. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

**Mr. Weller moved to adjourn the Public Health Services District, seconded by Mr. White.** Motion passed.

Vice Chairman White called for the regular agenda items.

The Board of Supervisors sat as the Board of Equalization to consider the following Petitions for Notice of Change determinations heard by Hearing Officer Charles Johnson on November 9, 2016.

**Mr. Weller made the motion to accept hearing determination of Notice of Change Petition for Paul Dicken, parcel 101-61-019. Mr. White seconded the motion.** Motion passed.

**Mr. Weller made the motion to accept the hearing determination of Notice of Change Petition for D.L. Finestead Family Trust, parcel 102-56-053B. Mr. White seconded the motion.** Motion passed.

The Board sat as the Board of Supervisors.

**Mr. Wengert presented the Consent Agenda Items A, B and C. Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated he has not received all the information he requested associated with the banking accounts the county attorney manages and also has not received the information promised by the Finance Department on reconciliation and statements for those bank accounts so he remains unfulfilled in his request. County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 1, 2016 and November 15, 2016. Demands are payments made or to be made, by the County. Payee Amount RICO MOTOR COMPANY INC 9,250.00 AUGER CANYON ENTERPRISES INC 4,547.55 AZ DEPT OF ECONOMIC SECURITY 5,697.51 BENDER, JUDITH A 6,300.00 BRADCO 13,527.89 CATERPILLAR FINANCIAL SERVICES CORPORATION 25,393.01 CORONADO LAW FIRM PLLC 1,622.00 CREATIVE MULTIMEDIA INC (CMI) 23,127.50 DATABANK IMX LLC 8,861.76 ELECTIONS SYSTEMS AND SOFTWARE 12,415.59 GOLIGHTLY TIRE 1,220.59 HILLYARD INC 2,291.93 INGRAM LIBRARY SERVICES 3,692.88 NATIONAL BANK OF ARIZONA 0160 1,942.14 NATIONAL BANK OF ARIZONA 1488 1,341.70 NATIONAL BANK OF ARIZONA 0202 1,770.99 NATIONAL BANK OF ARIZONA 1686 3,891.47 NAVAJO TRIBAL UTILITY AUTHORITY 1,657.59 NAVOPACHE ELECTRIC COOPERATIVE 2,473.74 NUTRIOSO LOGGING 10,000.00 OGDEN, JOHN MARK 8,243.10 PROFORCE LAW ENFORCEMENT 3,231.13 QUILL CORP 2,533.33 R AND B TREE REMOVAL 8,240.00 ROSS, RYAN THOMAS TAYLOR 1,475.67 SHI INTERNATIONAL CORP 1,676.90 ST JOHNS CITY 10,325.19 STIRLING FENCE INC 9,880.00 THE AARONS COMPANY LLC 6,000.00 UNIVERSAL FLEET CARD 2,530.26 VALLEY AUTO PARTS 1,399.04 VERIZON WIRELESS 1,099.09 Shirley, Joe Junior 2,086.33 Rogers, Kent 1,133.27 Stradling, Reed 1,437.00 Chavez, Lillian C 1,071.35 King, Walter Scott 1,187.89 Begay, Timothy 1,024.15 Burbank, Lorenzo 1,077.54 APACHE COUNTY HSA 1,862.91 APACHE COUNTY MEDICAL 147,204.41 APACHE COUNTY TAX WITHHOLDING 130,702.99 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 89,452.13 COLONIAL LIFE AND ACCIDENT INS 1,404.17 CORRECTIONS OFFICER RET PLAN 5,814.18 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,360.82 PUBLIC SAFETY PERSONNEL 40111,393.58 PUBLIC SAFETY SHERIFF RET 42,041.24 SUPPORT PAYMENT CLEARINGHOUSE 2,212.13 ALLEGRA 4,747.43 AMIGO CHEVROLET 1,372.15 AZ BRAKE & CLUTCH SUPPLY 2,593.29 AZ COUNTIES INSURANCE POOL 9,382.74 AZ DEPT OF HEALTH SERVICES 1,355.00 BELOTE, SIERRA NICOLE 1,650.00 BILLS DISCOUNT AUTO PARTS (NAPA) 1,883.61 BLACK DIAMOND AUTO GLASS II 2,286.74 BLUE HILLS ENVIRONMENTAL 30,104.58 CHANGEPOINT INTEGRATED HEALTH 10,440.00 DAVID'S PROFESSIONAL FIRE SYSTEMS INC 1,655.00 DELL COMPUTER CORPORATION 1,132.21 DESERT MOUNTAIN CORPORATION 17,352.12 EMBASSY SUITES 1,449.87 EMPIRE MACHINERY 3,682.54 ERNIES FIRE EXTINGUISHER 2,464.00 FLEET PRIDE 1,826.12 FRONTIER 1,757.85 HOTSYS OF THE FOUR CORNERS 1,425.25 JENNINGS HAUG & CUNNINGHAM LLP 4,015.00

LOOMIS 1,084.63 NAVAJO TRIBAL UTILITY AUTHORITY 2,145.57 NAVOPACHE ELECTRIC COOPERATIVE 7,367.64 NEW IMAGE AUTO BODY INC 1,777.37 PFIZER INC 3,191.50 QUILL CORP 3,174.45 REDW LLC 1,745.25 ROMERO, DAVID JULIAN 1,221.32 SANOFI PASTEUR INC 3,971.54 SHOW LOW FORD INC 33,905.35 SOUTHWEST ROCK PRODUCTS LLC 3,866.89 TRINITY SERVICES GROUP INC 18,620.22 TYCO INTEGRATED SECURITY LLC 16,464.81 VALLEY AUTO PARTS 1,009.88 WAGNER EQUIPMENT CO 1,030.11 WESTERN EMULSIONS INC 165,273.24 YAZZIE, ERIC N 2,486.28 AZ DEPT OF RISK MANAGEMENT 1,076.92 BENDER, JUDITH A 5,075.00 HD SUPPLY CONTRUCTION AND INDUSTRIAL WHITE CAP 3,091.68 EMBASSY SUITES 5,910.27 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated October 24, 2016 and November 1, 2016. C. District II: Request approval for purchase hams, turkeys or roasts for the Nazlini, Sawmill and Tsaile Senior Citizen Centers, at a total cost of \$1,700. Motion passed.

Malena Bazaruto, Grants Manager, requested approval of a Crew Use Agreement between Arizona State Forestry and Apache County for Hall Creek Phase Two of the United States Forest Service (USFS) RAC Grant 2016. This Agreement covers thinning along the Owens property in Greer at a cost of \$35,000 to be paid using USFS RAC funds. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Wengert commended Ms. Bazaruto and Mr. Doyel Shamley for the good work on the Owens thinning project which was 800 acres of private property that generated roughly 500 loads to local sawmills. Mr. Wengert stated this project is like that and protects Greer from wildfire and creates work for local contractors. Motion passed.

Mr. Wengert, on behalf of the Election Department, requested 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 be tabled. Vice Chairman White tabled the item.

Ferrin Crosby, County Engineer, requested approval of a contract extension and change order with Creative Multimedia Inc. for parcel maps signs and rural addressing. A discussion was held regarding the contract services. Mr. Crosby stated the project is 75% complete and should be done within the next two years. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Ferrin Crosby, County Engineer, requested approval to enter into a Resource Advisory Committee (RAC), Road Project Agreement with the United States Department of Agriculture (USDA) Forest Service, Apache Sitgreaves National Forest and Apache County, Agreement #17-RO-11030115-001. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Devon Brown, Community Development Director provided an update from the Community Development Director and/or participants regarding the outcome of discussion between applicant

for approval of a motocross track in Eagar and residents on opposition to the track followed by action on the application. Mr. Brown stated there has been a lot of public input on why they would not want they type of business in their area but as far as the government making a decision on this, that cannot be the standard; it must be based on the health, safety and welfare of the public so looking at noise, property values or dust, the issues need to be to a substantial enough level or degree that it warrants government restriction on private property. Mr. Brown stated the Board can deny the application but there are gaps in the ordinances, so the applicant can invite friends, build ramps and ride all day long because there is not a noise ordinance in the county. Mr. Brown stated there are ADEQ regulations on dust and possible criminal laws like public nuisance, but as far as county restrictions, if we tell the applicant no, she can still build ramps and ride motorcycles all day. Mr. Brown stated the Planning and Zoning Commission recommended approval with restrictions and those restrictions are geared toward dust and noise; things that would affect public health, safety and welfare and recommended approval with those same conditions.

Mr. Weller and Mr. Brown held a discussion regarding the application process and the meetings that were held regarding the application. Mr. Weller asked if Mr. Brown had received a ruling on the posting issue associated with the application. Mr. Brown stated he would have to defer to the county attorney for a ruling and explained where how the property was posted for the public meeting and believes the posting complied with notifying the public. Mr. Weller stated the ordinance states the property be posted within a quarter mile and the posting location exceeded the distance of that requirement. Mr. Brown stated the posting location issue was why he felt holding another neighborhood meeting would resolve any issues of due process. Mr. Brown stated he also planned to put it in the newspaper but there was pressure from Mr. Weller not to wait for the newspaper posting, so the meeting was held without notice in the paper but he told the Mayor of Eagar and city officials in Springerville and that brought more public participation. Mr. Weller stated he did ask Mr. Brown to move toward a decision because of the direction given at the last board meeting by the board; the board didn't say go have a public meeting.

Mr. White opened the floor for comment.

Ken Pellicciaro, a resident near the proposed motocross track stated he is opposed to approval of the track due to negatively affecting the value of his property.

Terry Wagner, a resident of Springerville, stated the application process has been flawed from the beginning and asked the Board to disapprove the application.

Nick White, a resident of Springerville, stated he has concerns with a motocross track in his Neighborhood and threatens his property value.

Vivian Figueroa, a resident of Eagar, asked the Board to deny the motocross application due to dust issues.

Nancy Golightly addressed the Board and provided a map of the proposed motocross project and stated the motocross is in a flood plain area and indicated on the map the areas that have been dug out. Ms. Golightly stated the proposed project is near archeological ruins that may be affected by the construction necessary to build the motocross jumps.

Alexa Finch, the application for the proposed motocross track stated there are no restrictions on what she does on her personal property and there are no regulations regarding dust. Ms. Finch stated she has gone through the process that was required of her for her application and is filed correctly. Ms. Finch stated she is hoping to bring revenue to the area and understands this will affect people's property values but whether the permit is approved or not, she bought the ten acres in a commercial area and it is her personal property that has no restrictions for this type of business.

Mr. Weller stated from his perspective, the application process was flawed and was hoping Ms. Finch would have provided more information relative to understanding the property value impact, plans for noise and dust control.

Ms. Finch stated according to Kachina Realty, in the past four months, there have been four pieces of property sold within a quarter mile of the area of the motocross track with plans for more to be purchased. Ms. Finch stated in regard to the Indian artifacts in the area, it is interesting to her that none of the people cared about the ruins when they were digging the footing for their homes.

Mr. Weller asked Ms. Finch if she had any plans for noise and dust control. Ms. Finch stated if the permit is approved, she has a water truck on site, is looking into noise abatement fencing with a 9 am to 9 pm timeframe, and will hold approximately eight events per year. Mr. Weller stated there was a recent video made by a local person showing two or three people utilizing the track recently which depicted a very large dust cloud and noise which carried a long distance and he is concerned with those issues.

Mr. Weller stated he is concerned with the process that has taken place; if the ordinance was followed there would have been more discussion held and would have been more stringent when it was taken before the Planning and Zoning Commission. Mr. Weller stated the Board has heard more information than the commission had and understands people's property rights so he has appreciated the discussion. Mr. Weller stated this is a significant impact to the community and has seen documentation and a real estate agent indicated property values will be negatively impacted. Mr. Weller stated he has not receive anything substantive from the applicant that counters the publics concerns and issues with the track but he needs to see some data before he can be convinced to allow this to go into the community. Mr. Weller stated he is concerned with the wording Mr. Brown used might be interpreted as approval by the county and the land owner can do what she wants on the property and as Mr. Brown also mentioned there are other laws associated with activities done in public on private property and whatever takes place still falls under those laws. Mr. Weller stated he does not see any reason to send it back to the Planning and Zoning Commission and is before the Board for approval or disapproval. **Mr. Weller made the motion to not approve the application because of the significant impact to the community in several ways; mainly property value, noise and dust abatement that**

**he does not believe can be accomplished with an economic benefit to the participants, seconded by Mr. White.** Motion to disapprove passed.

Mr. Wengert presented notification of Eastern Arizona Counties meeting at 3:00 p.m. on November 16, 2016 and the County Supervisors Association meeting on November 17, 2016 at 10:00 a.m., 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. White.** Motion passed.

Approved this 6<sup>th</sup> day of December, 2016.

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Joe Shirley, Jr.  
Chairman of the Board

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Delwin Wengert  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS SPECIAL MEETING

November 22, 2016

St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 9:01 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Angela Romero, Election Director, requested approval of the Canvass of the November 8, 2016 General Election. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked in the future, to indicate on the agenda item where the canvass can be found online. Mr. Wengert commended Mrs. Romero and Recorder Lenora Fulton for the exceptional job they did with the election. Vote was unanimous.

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

Approved this 6<sup>th</sup> day of December, 2016.

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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)

District II

Date/Signature:

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

District II: Request approval to purchase hams, turkeys or roasts for the Ft. Defiance, Tselani/Cottonwood and Tsaile Senior Citizen Centers, at a total cost of \$1,700.

BOS Meeting Date Requested 12/6/16

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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

*SW*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Recorder Assessor

Date/Signature: [Signature]

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

Discussion and possible approval to authorize the payout of sick leave for Appraiser II Charles Jenson. Request is made in accordance with the Apache County Human Resources policy 3.25 (RASL). Mr. Jenson will retire from Apache County effective 12-15-16.

BOS Meeting Date Requested 12/06/16

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature [Signature]

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

Signature [Signature]

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

Signature \_\_\_\_\_

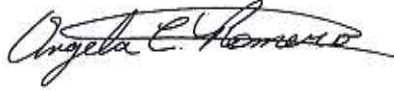
Reviews completed, item approved for Agenda. Board Clerk's Initials [Signature]

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 ~~Concho~~ 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
Nutrioso:	Roger Smith Jessie Tanner Smith
Concho:	Barry Weller
St. Michaels	Wilson Deschine
Round Valley	Dorothy D LeSueur
Springerville	

Sincerely,

*Tom Samoff*  
Tom Samoff  
Chairman  
Apache County Republican Committee

by *Gail M Golden*,  
Secretary

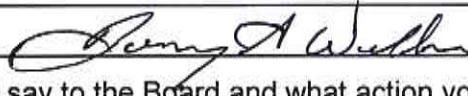
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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: \_\_\_\_\_

11/28/16 

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

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 5:30 p.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.

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 AW




Graham County Board of Supervisors  
921 Thatcher Blvd • Safford, AZ 85546  
Phone: (928) 428-3250 • Fax: (928) 428-5951

James A. Palmer, Chairman  
Manager/Clerk  
Drew John, Member  
Danny Smith, Member

Terry Cooper, County

TO: Apache, Gila, Greenlee, LaPaz, Navajo, and Santa Cruz  
County Supervisors Association

FROM: Terry Cooper 

DATE: November 23, 2016

RE: December 14, 2016 Small County Forum

Happy Thanksgiving to all of you from the Graham County Board of Supervisors. We trust that you will enjoy the day with family as we are reminded how blessed we are to live in this great nation.

Please consider this memo our invitation to join us for the Small County Forum on **December 14<sup>th</sup> at CSA**. We are expecting a larger than normal attendance so please contact JoAnn Andrews at (928) 428-3250 by **December 6<sup>th</sup>** with the number attending from your organization as well as proposed agenda items.

The Annual CSA Christmas Meeting will be held the following day so in an effort to give staff time to decorate, the **forum will begin at 5:30**.

Please note the early start and we hope to see you there.


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

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

11/29/16 

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 12/6/16

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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 \_\_\_\_\_

