



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 LIBRARY DISTRICT
January 19, 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 LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
January 19, 2016**

1. Discussion and possible approval to accept State Grant-In-Aid in the amount of \$25,000. This is an ongoing grant from the Arizona State Library.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
January 19, 2016**

1. Dan Bevier and Jason Baran, Salt River Project: Update on recent Environmental Protection Agency requirements for Coronado Generating Station and other plant issues.
2. Community Development: Following a public hearing, discussion and possible approval the changes to Article 23 Medical Marijuana.
3. Community Development: Following a public hearing, discussion and possible approval of a Reversion to Acreage to allow Jesse Brazel and Ed Coleman to amend the plat map for Gobbler Peak Estates; dissolving Lot 1 and divide its area between Lot 2 and 17 and creating a lot combination and reconfiguration of lot 2 and 17. Property is located near Nutrioso, parcels 101-69-002 and 101-69-017. The Planning and Zoning Commission voted unanimous approval.

4. 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 January 5, 2016 to January 19, 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 January 5, 2016 and January 7, 2016.
- *C. Request appointment of Diana Morgan as Apache County's representative on the Development Authority Council for Real Arizona.

Personnel Items:

- *D. Human Resources: Request approval to modify the position of Crusher Operator II from a pay range 29 to a pay range 26 on Human Resources Table 3. Also, request authorization to amend the Crusher Operator II job description to reflect the requirement of an Arizona Drivers License (Class D) only.
- *E. District I: Request approval to convert the currently vacant Road Worker II position (range 26) to a Road Worker III (range 34) and to fill the vacancy with David Curley at a salary of \$34,104.

Engineering Department:

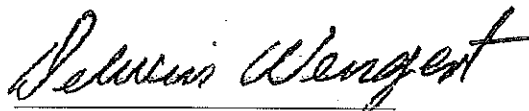
- *F. Request ratification of the purchase of three (3) Caterpillar Truck Tractors through the National Intergovernmental Purchasing Alliance at a cost not to exceed \$310,500 plus tax, utilizing District II and District III HURF.
- *G. Request authorization to solicit bids for the demolition of the District I Chinle buildings to include the old justice of the peace building and the former administration building.

5. County Attorney's Office: Discussion and possible approval of the conversion of a vacant Attorney II position to an Attorney III position, and to hire Joshua T. Covey to fill such position at a salary of \$89,732 and to pay relocation costs pursuant to H.R. Policy 1.7. Mr. Covey has over ten years of experience in both criminal law and civil representation. This action will not create an additional attorney position, but is necessary to fill the position of an attorney leaving the office.

6. Human Resources: Discussion and possible modification of the Human Resources Policy Manual, Section 4.92, Hearing Officer Appointment Procedure. The modification will allow for the appointment of certain judicially trained Apache County employees to act as hearing officers in employment disciplinary appeals.
7. Human Resources: Discussion and possible authorization to appoint Judge Pro-Tem Allen Perkins to act as an employment hearing officer under section 4.92 of the Human Resources Policy Manual.
8. Human Resources: Discussion and possible approval to authorize Attorney Douglas Brown to act as an employment hearing officer under section 4.9 of the Human Resources Policy at a rate of \$275.00 per hour.
9. Finance Department: Discussion and possible approval to engage Heinfeld, Meech & Company to perform the annual cost allocation plan at a not to exceed cost of \$23,500.
10. Engineering Department: Discussion and possible approval to amend the County Safety Boots Program to reflect a change of allowance from \$150.00 to \$200.00 and change the purchase frequency from every two years to annually.
11. Notification of the Indian Nations and Tribes Legislative Day on January 19, 2016 at 9:00 a.m. at both lawns of the Arizona State Capital building, 1700 West Washington Street, in Phoenix. Notification of the County Supervisors Association (CSA) Legislative Reception on Wednesday, January 20, 2016 at the CSA building, 1905 West Washington Street in Phoenix, at 5:00 p.m. Also, notification of the County Supervisors Association meeting on Thursday, January 21, 2016 at the CSA building, 1905 West Washington Street in Phoenix, at 10:00 a.m.
12. 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 1/14/16 at 10:00 a.m. p.m. by EW.



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)

Library District, Judith Pepple

Date/Signature: *Judith Pepple December 24, 2015*

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

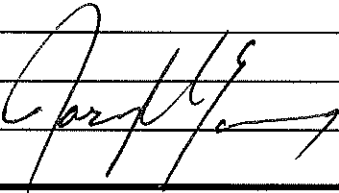
Discussion and possible approval to accept State Grant-In-Aid in the amount of \$25,000. This is an ongoing grant from the Arizona State Library.

BOS Meeting Date Requested: **January 19, 2016**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____



Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Judith Pepple

Date/Signature: *Judith Pepple December 24, 2015*

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 accept State Grant-In-Aid in the amount of \$25,000. This is an ongoing grant from the Arizona State Library.

BOS Meeting Date Requested: **January 19, 2016**

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 _____

Judith Pepple

From: Joe Young
Sent: Monday, January 11, 2016 11:31 AM
To: Judith Pepple; Ryan Patterson
Cc: Beth Bond; Michael Whiting
Subject: RE: SGIA 2016 packet--agenda review

I am ok with the documents in the packet. I signed the agenda review form and sent it to you via interoffice mail.

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

From: Judith Pepple [<mailto:jpepple@co.apache.az.us>]
Sent: Thursday, December 24, 2015 12:02 PM
To: Joe Young; Ryan Patterson
Cc: Beth Bond
Subject: SGIA 2016 packet--agenda review

Joe and Ryan, Greetings!

I have attached an agenda item review form.

If you would be so kind, may I have your signature on the agenda item review form so I can submit it to Beth to be considered during the Board of Supervisors meeting scheduled for January 19, 2016?

Since I will be out of the office until January 11, 2016, I will follow up that morning.

Thank you for your time and consideration of our item.

Merry Christmas and Happy New Year!

Judith M. Pepple, Director
Apache County Library District
PO Box 2760
30 South 2nd West
St. Johns, Arizona 85936

928-337-4923 voice
928-337-3960 fax



MICHELE REAGAN
Secretary of State
State of Arizona

**ARIZONA STATE
LIBRARY, ARCHIVES AND
PUBLIC RECORDS**

A DIVISION OF THE ARIZONA SECRETARY OF STATE



Award Notification for State Grants-in-Aid

Library Name & Address: Apache County Library District PO Box 2760 St. Johns, AZ 85936-2760		State Project Number: SGIA 16-A-01	
Project Name: SGIA 2016		Project Manager: Judith Pepple	
Program Information: http://www.azlibrary.gov/libdev/funding/sgia		Amount Awarded: \$25000	
Period of Performance: July 1, 2015 to June 30, 2016		Final Report Due: July 31, 2016	
Contact for LSTA grant questions: Janet "Jaime" Ball, Grants Consultant	Phone: 602-926-3365	Email: jball@azlibrary.gov	

When possible, please acknowledge SGIA as follows:

This project is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with funds appropriated by the Arizona State Legislature.

Joan Clark

Joan Clark, State Librarian & Director

8/5/2015

Date

State Grants-in-Aid (SGIA)

What is SGIA?

In 1981, the Arizona legislature developed State Grants-in-Aid (SGIA) to help Arizona libraries meet the information needs of Arizona residents. SGIA provides limited construction funding to public libraries, and annual awards to county library districts and to cities with populations of 100,000 or more.

Who Qualifies?

In order to qualify for SGIA, libraries must:

- Be organized as a governmental unit or a non-profit organization.
- Agree to the [Arizona State Library Resource Access and Attainment Policy](#).
- Provide library services free of charge to all residents within the library area.
- Be open to the public on a regular basis with regular, posted hours.
- Be in good standing with the State Library by submitting library statistics and all other reports in a complete, accurate and timely manner.
- Adhere to any requirements specified in the Arizona Revised Statutes, including but not limited to ARS 9-411 through 9-420 (Cities and Towns/Public Libraries); ARS 11-901 through 11-914 (Counties/Public Libraries); and ARS 34-502 (Computer Access/Harmful to Minors).

How Can Funds Be Used?

- State funds will be used for library services county or citywide. Funds will not be used for indirect or administrative costs.
- County/city will expend no less than the amount of state grants-in-aid awarded in the same fiscal year for county/citywide library services. SGIA requires a dollar-for-dollar cash match. State money may not be substituted for local match.
- The recipient agrees to submit a final report, which includes a narrative, budget and certification.

Arizona State Library Resource Access and Attainment Policy

July 1, 2014

The Arizona State Library, Archives and Public Records is committed to working with public, academic, school and special libraries to help all Arizonans find information they need and want, and to attain material needed for that information.

The State Library does this through:

- 1) Funding Unlimited ILL for Arizona public libraries to facilitate the sharing of resources among libraries.
- 2) Support, with county library districts, of statewide databases on a broad range of topics available to all Arizonans at no cost. Materials include both full-text and bibliographic sources.
- 3) Support of pilot projects allowing libraries to test new technologies to meet patrons' needs, such as e-readers, and alternative means, such as purchase-on-demand.
- 4) Training for library staff members on reference services, including helping patrons find materials through virtual services.

Arizona Resource Access and Attainment Policy (AzRAP) for Public Libraries Agreement:

Receive:

- Worldcat Resource Sharing Subscription (public libraries).

Agree To:

- Work with patrons, at no charge, to locate materials.
- Provide specific information on attaining material. Patrons may be offered several options to attain material including: patron purchase of low-cost materials; library purchase of materials; database and web sources; and inter-library loan (ILL).
- When materials can only be attained through ILL, offer to secure the loan for the patron. With prior notice to patrons, postage costs for materials sent to any and from any library will be capped at \$6 per item, and fees charged by non-Arizona public, regent or community college libraries, may be passed on to the patron; no other fees or charges may be passed on to the patron. Libraries may limit ILL requests to six per patron at any one time and may limit requests to print materials published more than one year ago; not currently on a nationally recognized best-seller list; or not needed by the library's own patrons. The sharing of circulating non-print materials is encouraged, but not required.
- Write and publish a detailed Resource Access and Attainment Policy, and provide an electronic copy to the Arizona State Library each time the policy is updated.

SGIA and LSTA

All county and municipal library systems receiving regular SGIA allotments must be AzRAP compliant. All public libraries applying for LSTA must be AzRAP compliant. To be eligible for LSTA competitive grants, any type of library must be AzRAP compliant.

Apache County Library District

Resource Access and Attainment Policy

November 2010

The Apache County Library District is committed to working with our public to find information they need and want, and to obtain material needed for that information. In accordance with the Arizona State Library Resource Access and Attainment Policy, the Library District agrees to:

1. Work with patrons, at no charge, to locate materials.
2. Provide specific information on obtaining material. Patrons may be offered several options to obtain material including: patron purchase of low-cost materials; library purchase of materials; database and web sources; and inter-library loan (ILL).
3. When materials can only be obtained through ILL, offer to secure the loan for the patron. Postage costs for books sent to any and from any library (capped at \$3 each way), and fees charged by non Arizona public, regent or community college libraries, may be passed on to the patron; no other fees or charges may be passed on to the patron.
4. Provide materials to other Arizona public, regent, or community college members at no charge.

Library District patrons may request and/or borrow a maximum of six ILL items at a time. Patrons must check out ILL materials using their library cards, and sign for all ILL materials as well. Patrons are responsible for returning these items, by the due date, to the same circulation desk and branch where they borrowed the items. If a patron loses or damages an ILL item, consistently returns items late, or consistently neglects to pick up items, the Library District or any of its branches reserves the right to suspend the patron's ILL privileges.

Legal Administrator Contact (if different from Project Contact)

First Name Last Name

Office Phone Office Fax

E-mail

Project Information

Enter SGIA 2016 Amount Awarded

\$25,000

Project Narrative

The Apache County Library District will utilize SGIA funds to continue to enhance our lending digital collection, as well as to supplement postage and travel expenses.

In our continuing effort to realize our Technology Vision Statement: Develop, Incorporate, and maintain current technologies to broaden the degree and efficiency of access to local and remote information, we will spend the bulk of our SGIA funds to continue to build our digital audio, streaming video and digital text collections.

Our circulation statistics confirm that fictional works continue to be the most popular digital titles among our library card holders. However, last year we experienced a 256% increase in the circulation of digital audio non-fiction titles. Therefore, in response to local demand we shall continue to enhance our digital audio non-fiction collection.

Our staff continues to make a concerted effort to increase our residents' awareness of our interlibrary loan services. For those patrons whose reading interests exceed the scope of our collections either because titles are out of print or because we don't own the entire body of work for an individual author, or because residents seek in-depth information on subjects of interest to them, this is a critical and valuable service that provides access to these materials.

As part of the interlibrary loan service we not only borrow items but we lend to other libraries. Due to the fact that our library district has been able to adhere to a regular schedule for downloading our holdings records to OCLC it has resulted in an increase in titles lent to other libraries. Although we are still a net borrower, every year we inch towards becoming a net lender. In order to maintain these vital services and meet our consistently growing demand for ILL requests, we will use SGIA funds to supplement our postage budget.

The remainder of our grant funds will be used to reimburse staff for travel to meetings within the district, for our library managers' cross-training exchange program, and for travel to County Librarians' meetings.

Certification of Application

I certify this application to be true and accurate to the best of my knowledge. On behalf of all organizations participating in this application, I hereby assure and certify that I will comply with all regulations, policies, guidelines and requirements pertinent to the application and to the use of award funds. Funds will not be used for indirect or administrative costs. The applicant agrees to submit a final report, which will include a narrative, budget and certification by the final report deadline. If this application is approved, I certify that the project will begin promptly, and will be completed as described.

Library Name: Apache County Library District

Project Name: SGIA 2016

Authorizing Official's Name: Judith Pepple

Authorizing Official's Title: Director

Judith Pepple
Authorizing Official Signature for Library

October 30, 2015
Date

IMPORTANT

This form **MUST** be postmarked by the due date in order to be eligible for consideration. Please type or print clearly.

MAIL COMPLETED APPLICATION TO:

Grants Administrator
Library Development Division
Carnegie Center
1101 W. Washington
Phoenix, AZ 85007

Date Received

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Jason Baron, Salt River Project: Update on recent Environmental Protection Agency (EPA) requirements for Power Plants.

BOS Meeting Date Requested 1/19/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

N/A

Signature: _____

Finance Review: _____

N/A

Signature: _____

Human Resources Review: _____

N/A

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: January 11, 2016 HMOllerton

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

Public hearing to consider and possibly approve the changes to Article 23 Medical Marijuana.

BOS Meeting Date Requested January 19, 2016

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 HW

Adopted May 3, 2011 by Apache County Board of Supervisors

2300 Medical Marijuana Regulations

Section 2301. Definitions

Medical Marijuana Designated Caregiver Cultivation Location – An enclosed facility, that does not exceed 250 square feet of cultivation space, where a designated caregiver, as defined by A.R.S. 36-2801(5), cultivates marijuana if the designated caregiver’s registry identification card provides that the designated caregiver is authorized to cultivate marijuana. The location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

Medical Marijuana Dispensary - A not-for-profit entity, defined in A.R.S. § 36-2801(11), that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to cardholders.

Medical Marijuana Dispensary Offsite Cultivation Location - The additional location where marijuana is cultivated by a medical marijuana dispensary as referenced in A.R.S. § 36-2804(B)(1)(b)(ii).

Medical Marijuana Qualifying Patient Cultivation Location – An enclosed facility, that does not exceed 50 square feet of cultivation space for each location, where a qualifying patient, as defined by A.R.S. 36-2801(13), cultivates marijuana if the qualifying patient’s registry identification card states that the qualifying patient is authorized to cultivate marijuana. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit. Medical marijuana cultivation as an accessory use to the qualifying patient’s primary residence must not be detectable from the exterior of the building in which the cultivation takes place. The qualifying patient cultivation location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

Section 2302. Purpose and Application.

A. Purpose

1. The Arizona Medical Marijuana Act, A.R.S. 36-2806.01 allows counties to enact zoning regulation of medical marijuana dispensaries.
2. Nothing in this ordinance is intended to permit or assist in the violation of either the Federal Controlled Substances Act or the Arizona Controlled Substances Act.
3. This ordinance will allow for the use of property as a medical marijuana dispensary or an affiliated medical marijuana dispensary off-site cultivation location.

Adopted May 3, 2011 by Apache County Board of Supervisors

B. Application

1. Medical Marijuana Dispensary and Medical Marijuana Dispensary Offsite Cultivation Location shall only be located in a C2 (General Commercial) Zone with an approved Conditional Use Permit following this section. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit.

Section 2303. Conditional Uses.

- A. Medical Marijuana Dispensary. As long as the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary is permitted as a conditional use subject to the following conditions:

1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1,000 feet.
2. An applicant for a conditional use permit for a medical marijuana dispensary must complete an application that includes all of the following information:
 - a. If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary.
 - b. The legal name of the medical marijuana dispensary.
 - c. The name address and date of birth of each principal officer and board member of the nonprofit medical marijuana dispensary and the name, address, and date of birth of each medical marijuana dispensary agent.
 - d. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).
 - e. A notarized certification that none of the principal officers or board members has been convicted of one of the following offenses:
 - i. A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;
 - ii. A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted including an offense for which the sentence, any term of probation, incarceration or supervised release, was completed within the 10 years prior to applying for the application for the dispensary or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the State of Arizona.

Adopted May 3, 2011 by Apache County Board of Supervisors

- f. A notarized certification that none of the principal officers or board members has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.
 - g. A floor plan showing the location, dimensions and type of security measures demonstrating that the medical marijuana dispensary will meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6) and will be conducted completely within an enclosed, locked building.
3. Permitted Location: A medical marijuana dispensary is only permitted in the C-2 (General Business) zone.
 4. Community Impacts. The Board may or may not approve a medical marijuana dispensary at a site if substantial evidence is presented that locating the dispensary at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the dispensary at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
 5. Development Standards.
 - a. A medical marijuana dispensary must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - b. A medical marijuana dispensary shall be setback a minimum of 25 miles from all other medical marijuana dispensaries measured from the parcel boundaries;
 - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - d. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a childcare center, measured from the parcel boundaries.
 - e. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a library or public park.
 - f. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a church.
 - g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
 - h. A medical marijuana dispensary may not have a drive-through service.
 - i. A medical marijuana dispensary may not have outdoor seating areas.

Adopted May 3, 2011 by Apache County Board of Supervisors

- j. The maximum floor area of a medical marijuana dispensary is 2,000 square feet finished floor area.
 - k. The secure storage area for the medical marijuana stored at the medical marijuana dispensary shall not exceed 400 square feet finished floor area.
 - l. The permitted hours of operation of a medical marijuana dispensary are between the hours of 9:00a.m. and 5:00p.m. daily.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience, and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary:
- a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after three years or less.
 - b. A requirement that the medical marijuana dispensary meets security requirements adopted by the Arizona Department of Health Services.
 - c. A requirement that the storage facilities for the medical marijuana stored or grown at the off-site cultivation location prevent the emission of dust, fumes, vapors or odors into the environment.
 - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary is to be located stating that the structure complies with all fire code requirements and supply that certification to the Development Services Department.
 - e. A prohibition on the medical marijuana dispensary offering a service that provides off-site delivery of the medical marijuana.
 - f. A requirement that the medical marijuana dispensary is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-808(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-808(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.
- B. Medical Marijuana Dispensary Off-Site Cultivation Location: As long as the laws within the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries,

Adopted May 3, 2011 by Apache County Board of Supervisors

a medical marijuana dispensary off-site cultivation location is permitted as a conditional use subject to the following conditions:

1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1000 feet.
2. Supplemental Application. In addition to the application required by Article 11, an applicant for a conditional use permit for a medical marijuana dispensary off-site cultivation location shall complete an application that includes all of the following information.
 - a. If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary off-site cultivation location.
 - b. The legal name and address of the affiliated medical marijuana dispensary.
 - c. The name address and date of birth of each principal officer and board member of the medical marijuana dispensary affiliated with the off-site cultivation location and the name, address, and date of birth of each medical marijuana dispensary agent.
 - d. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).
 - e. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has been convicted of one of the following offenses:
 - 1) A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;
 - 2) A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted except an offense for which the sentence, including any term of probation, incarceration or supervised release, was completed ten or more years earlier or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the state of Arizona.
 - f. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.
 - g. A floor plan showing the location, dimensions of and type of security measures demonstrating that the medical marijuana dispensary off-site cultivation location will be conducted completely within an enclosed locked building and meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6).

Adopted May 3, 2011 by Apache County Board of Supervisors

3. Permitted Location: A medical marijuana dispensary off-site cultivation location is only permitted in the C-2 (General Business) zone.
4. Community Impacts. The Board may not approve a medical marijuana dispensary off-site cultivation location on a property if substantial evidence is presented that locating the cultivation location at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the cultivation location at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
5. Development Standards.
 - a. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - b. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
 - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - d. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
 - e. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
 - f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
 - g. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
 - h. A medical marijuana dispensary off-site cultivation location may not have outdoor seating areas.
 - i. The maximum floor area of a medical marijuana dispensary off-site cultivation location is 2,000 square feet finished floor area.
 - j. The secure storage area for the medical marijuana stored at the medical marijuana dispensary off-site cultivation location shall not exceed 1,000 square feet finished floor area.

Adopted May 3, 2011 by Apache County Board of Supervisors

- k. Must have a legible copy of a valid Medical Marijuana Dispensary Agent Registry Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway at all times.
 - l. Must have the address of the Medical Marijuana Dispensary that the Off-site Cultivation Location supplies plainly displayed inside of the doorway at all times.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary off-site cultivation location:
- a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after two years or less.
 - b. A requirement that the medical marijuana dispensary off-site cultivation location meets security requirements adopted by the Arizona Department of Health Services.
 - c. A requirement that the storage facilities for the medical marijuana stored or grown on site prevent the emission of dust, fumes, vapors, or odors into the environment.
 - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary off-site cultivation location is to be located stating that the structure complies with all fire code requirements and supply a copy of that certification to the Community Development Department.
 - e. A requirement that the medical marijuana dispensary off-site cultivation location is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section or 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-808(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-808(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.

Section 2304. Non Dispensary Cultivation

A. Special Conditions for Non-Dispensary Cultivation.

1. Medical Marijuana Cultivation Location for a Registered Qualifying Patient:
 - a. Allowed as an accessory to a primary residence
 - b. Must be conducted in a completely enclosed, locked building

Adopted May 3, 2011 by Apache County Board of Supervisors

- c. Must have a legible copy of a valid Medical Marijuana Registry Qualifying Patient Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.
 - d. The qualified patient cultivation must be at least 25 miles from a medical marijuana dispensary.
 - e. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container, or motor vehicle.
 - f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
 - g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
 - i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
 - j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
 - k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
 - l. The fees shall be set from time to time by the Board of Supervisors.
2. Medical Marijuana Cultivation Location for a Registered Designated Caregiver:
- a. Allowed as an accessory to a primary residence
 - b. Must be conducted in a completely enclosed, locked building
 - c. Must have a legible copy of a valid Medical Marijuana Registry Designated Caregiver Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.
 - d. Must be for qualified patients who live at least 25 miles from a medical marijuana dispensary.
 - e. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.

Adopted May 3, 2011 by Apache County Board of Supervisors

- f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
- g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
- h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
- i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
- j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
- k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
- l. Fees. The fees shall be set from time to time by the Board of Supervisors.

The fees recommended by the P & Z Commission are as follows:

Dispensary Use Permit - \$2,500

Cultivation Location Use Permit - \$2,500

Home Cultivation Administrative Use Permit - \$500

Designated Caregiver Cultivation Administrative Use Permit - \$500

Adopted May 3, 2011 by Apache County Board of Supervisors

Adopted by the Apache County Board of Supervisors at St. Johns, Arizona, on May 3rd, 2011, by unanimous vote.

APACHE COUNTY BOARD OF SUPERVISORS

By _____
R. John Lee
Chairman of the Board

Attest:

Delwin Wengert, Clerk of the Board

Michael B. Whiting, County Attorney

Adopted May 3, 2011 by Apache County Board of Supervisors
Recommended Changes January 2016

2300 Medical Marijuana Regulations

Section 2301. Definitions

Medical Marijuana Designated Caregiver Cultivation Location—An enclosed facility, that does not exceed 250 square feet of cultivation space, where a designated caregiver, as defined by A.R.S. 36-2801(5), cultivates marijuana if the designated caregiver's registry identification card provides that the designated caregiver is authorized to cultivate marijuana. The location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

Medical Marijuana Dispensary - A not-for-profit entity, defined in A.R.S. § 36-2801(11), that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to cardholders.

Medical Marijuana Dispensary Offsite Cultivation Location - The additional location where marijuana is cultivated by a medical marijuana dispensary as referenced in A.R.S. §36-2804(B)(1)(b)(ii).

Set back Distances – All distances shall be measured line of sight from the parcel boundaries.

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Medical Marijuana Qualifying Patient Cultivation Location—An enclosed facility, that does not exceed 50 square feet of cultivation space for each location, where a qualifying patient, as defined by A.R.S. 36-2801(13), cultivates marijuana if the qualifying patient's registry identification card states that the qualifying patient is authorized to cultivate marijuana. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence must not be detectable from the exterior of the building in which the cultivation takes place. The qualifying patient cultivation location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

Section 2302. Purpose and Application.

A. Purpose

1. The Arizona Medical Marijuana Act, A.R.S. 36-2806.01 allows counties to enact zoning regulation of medical marijuana dispensaries.
2. Nothing in this ordinance is intended to permit or assist in the violation of either the Federal Controlled Substances Act or the Arizona Controlled Substances Act.
3. This ordinance will allow for the use of property as a medical marijuana dispensary or an affiliated medical marijuana dispensary off-site cultivation location.

Adopted May 3, 2011 by Apache County Board of Supervisors
Recommended Changes January 2016

B. Application

1. Medical Marijuana Dispensary and Medical Marijuana Dispensary Offsite Cultivation Location shall only be located in a C2 (General Commercial) or AG (Agricultural General) Zone with an approved Conditional Use Permit following this section. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone- that is located at least twenty-five (25) miles from a Medical Marijuana Dispensary with an approved administrative use permit.

Section 2303. Conditional Uses.

A. Medical Marijuana Dispensary. As long as the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary is permitted as a conditional use subject to the following conditions:

1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1,000 feet.
2. An applicant for a conditional use permit for a medical marijuana dispensary must complete an application that includes all of the following information:
 - a. If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary.
 - b. The legal name of the medical marijuana dispensary.
 - c. The name address and date of birth of each principal officer and board member of the nonprofit medical marijuana dispensary and the name, address, and date of birth of each medical marijuana dispensary agent.
 - d. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).
 - e. A notarized certification that none of the principal officers or board members has been convicted of one of the following offenses:
 - i. A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;
 - ii. A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted including an offense for which the sentence, any term of probation, incarceration or supervised release, was completed

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within the 10 years prior to applying for the application for the dispensary or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the State of Arizona.

- f. A notarized certification that none of the principal officers or board members has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.
 - g. A floor plan showing the location, dimensions and type of security measures demonstrating that the medical marijuana dispensary will meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6) and will be conducted completely within an enclosed, locked building.
3. Permitted Location: A medical marijuana dispensary is only permitted in the C-2 (General Business) or the AG (Agricultural General) zone.
 4. Community Impacts. The Board may or may not approve a medical marijuana dispensary at a site if substantial evidence is presented that locating the dispensary at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the dispensary at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
 5. Development Standards.
 - a. A medical marijuana dispensary must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - b. A medical marijuana dispensary shall be setback a minimum of 25 miles from all other medical marijuana dispensaries measured from the parcel boundaries;
 - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - d. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a childcare center, measured from the parcel boundaries.
 - e. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a library or public park.
 - f. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a church.
 - g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.

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- h. A medical marijuana dispensary may not have a drive-through service.
 - i. A medical marijuana dispensary may not have outdoor seating areas.
 - j. The maximum floor area of a medical marijuana dispensary is 2,000 square feet finished floor area.
 - k. The secure storage area for the medical marijuana stored at the medical marijuana dispensary shall not exceed 400 square feet finished floor area.
 - l. The permitted hours of operation of a medical marijuana dispensary are between the hours of 9:00a.m. and 5:00p.m. daily.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience, and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary:
 - a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after three years or less.
 - b. A requirement that the medical marijuana dispensary meets security requirements adopted by the Arizona Department of Health Services.
 - c. A requirement that the storage facilities for the medical marijuana stored or grown at the off-site cultivation location prevent the emission of dust, fumes, vapors or odors into the environment.
 - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary is to be located stating that the structure complies with all fire code requirements and supply that certification to the Development Services Department.
 - e. A prohibition on the medical marijuana dispensary offering a service that provides off-site delivery of the medical marijuana.
 - f. A requirement that the medical marijuana dispensary is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-81508(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-81508(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.

Adopted May 3, 2011 by Apache County Board of Supervisors
Recommended Changes January 2016

- B. Medical Marijuana Dispensary Off-Site Cultivation Location: As long as the laws within the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary off-site cultivation location is permitted as a conditional use subject to the following conditions:
1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1000 feet.
 2. Supplemental Application. In addition to the application required by Article 11, an applicant for a conditional use permit for a medical marijuana dispensary off-site cultivation location shall complete an application that includes all of the following information.
 - a. If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary off-site cultivation location.
 - b. The legal name and address of the affiliated medical marijuana dispensary.
 - c. The name address and date of birth of each principal officer and board member of the medical marijuana dispensary affiliated with the off-site cultivation location and the name, address, and date of birth of each medical marijuana dispensary agent.
 - d. A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).
 - e. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has been convicted of one of the following offenses:
 - 1) A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;
 - 2) A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted except an offense for which the sentence, including any term of probation, incarceration or supervised release, was completed ten or more years earlier or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the state of Arizona.
 - f. A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.
 - g. A floor plan showing the location, dimensions of and type of security measures demonstrating that the medical marijuana dispensary off-site cultivation location will be

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Recommended Changes January 2016

conducted completely within an enclosed locked building and meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6).

3. Permitted Location: A medical marijuana dispensary off-site cultivation location is only permitted in the C-2 (General Business) zone or an AG (Agricultural General) zone.
4. Community Impacts. The Board may not approve a medical marijuana dispensary off-site cultivation location on a property if substantial evidence is presented that locating the cultivation location at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the cultivation location at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
5. Development Standards.
 - a. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - b. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;
 - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - d. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.
 - e. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.
 - f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.
 - g. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.
 - h. A medical marijuana dispensary off-site cultivation location may not have outdoor seating areas.
 - i. The maximum floor area of a medical marijuana dispensary off-site cultivation location is 2,000 square feet finished floor area.

Adopted May 3, 2011 by Apache County Board of Supervisors
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- j. The secure storage area for the medical marijuana stored at the medical marijuana dispensary off-site cultivation location shall not exceed 1,000 square feet finished floor area.
 - k. Must have a legible copy of a valid Medical Marijuana Dispensary Agent Registry Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway at all times.
 - l. Must have the address of the Medical Marijuana Dispensary that the Off-site Cultivation Location supplies plainly displayed inside of the doorway at all times.
 - m. A medical marijuana dispensary off-site cultivation location shall not be placed in locations that are predominately residential; 20 acres or larger.
 - n. A medical marijuana dispensary off-site cultivation location shall be located along County maintained roadways or State or County Highways.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary off-site cultivation location:
- a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after two years or less.
 - b. A requirement that the medical marijuana dispensary off-site cultivation location meets security requirements adopted by the Arizona Department of Health Services.
 - c. A requirement that the storage facilities for the medical marijuana stored or grown on site prevent the emission of dust, fumes, vapors, or odors into the environment.
 - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary off-site cultivation location is to be located stating that the structure complies with all fire code requirements and supply a copy of that certification to the Community Development Department.
 - e. A requirement that the medical marijuana dispensary off-site cultivation location is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section or 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-81508(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-81508(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.

Adopted May 3, 2011 by Apache County Board of Supervisors
Recommended Changes January 2016

Section 2304. Non-Dispensary Cultivation

A. ~~Special Conditions for Non-Dispensary Cultivation.~~

1. ~~Medical Marijuana Cultivation Location for a Registered Qualifying Patient:~~

- a. ~~Allowed as an accessory to a primary residence~~
- b. ~~Must be conducted in a completely enclosed, locked building~~
- c. ~~Must have a legible copy of a valid Medical Marijuana Registry Qualifying Patient Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.~~
- d. ~~The qualified patient cultivation must be at least 25 miles from a medical marijuana dispensary.~~
- e. ~~A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container, or motor vehicle.~~
- f. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;~~
- g. ~~A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.~~
- h. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.~~
- i. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.~~
- j. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.~~
- k. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.~~
- l. ~~The fees shall be set from time to time by the Board of Supervisors.~~

2. ~~Medical Marijuana Cultivation Location for a Registered Designated Caregiver:~~

- a. ~~Allowed as an accessory to a primary residence~~
- b. ~~Must be conducted in a completely enclosed, locked building~~

Adopted May 3, 2011 by Apache County Board of Supervisors
Recommended Changes January 2016

- e. ~~Must have a legible copy of a valid Medical Marijuana Registry Designated Caregiver Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.~~
- d. ~~Must be for qualified patients who live at least 25 miles from a medical marijuana dispensary.~~
- e. ~~A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.~~
- f. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;~~
- g. ~~A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.~~
- h. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.~~
- i. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.~~
- j. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.~~
- k. ~~A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.~~
- l. ~~Fees. The fees shall be set from time to time by the Board of Supervisors.~~

The fees recommended by the P & Z Commission are as follows:

~~Medical Marijuana Dispensary Use Permit - \$2,500~~

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~~Medical Marijuana Dispensary Offsite Cultivation Location Permit Cultivation Location Use Permit - \$2,500~~

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~~Home Cultivation Administrative Use Permit - \$500~~

~~Designated Caregiver Cultivation Administrative Use Permit - \$500~~

~~Adopted May 3, 2011 by Apache County Board of Supervisors~~
~~Recommended Changes January 2016~~

Adopted by the Apache County Board of Supervisors at St. Johns, Arizona, on January 19,
2016~~May 3rd, 2011~~, by unanimous vote.

APACHE COUNTY BOARD OF SUPERVISORS

By _____
R. John Lee Joe Shirley
Chairman of the Board

Attest:

Delwin Wengert, Clerk of the Board

Michael B. Whiting, County Attorney

April 2015, recommended by the Planning and Zoning Commission

2300 Medical Marijuana Regulations

Section 2301. Definitions

Medical Marijuana Designated Caregiver Cultivation Location—An enclosed facility, that does not exceed 250 square feet of cultivation space, where a designated caregiver, as defined by A.R.S. 36-2801(5), cultivates marijuana if the designated caregiver's registry identification card provides that the designated caregiver is authorized to cultivate marijuana. The location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

Medical Marijuana Dispensary - A not-for-profit entity, defined in A.R.S. § 36-2801(11), that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to cardholders.

Medical Marijuana Dispensary Offsite Cultivation Location — The one additional location where marijuana is cultivated by a medical marijuana dispensary as referenced in A.R.S. §36-2804(B)(1)(b)(ii).

Medical Marijuana Qualifying Patient Cultivation Location—An enclosed facility, that does not exceed 50 square feet of cultivation space for each location, where a qualifying patient, as defined by A.R.S. 36-2801(13), cultivates marijuana if the qualifying patient's registry identification card states that the qualifying patient is authorized to cultivate marijuana. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit. Medical marijuana cultivation as an accessory use to the qualifying patient's primary residence must not be detectable from the exterior of the building in which the cultivation takes place. The qualifying patient cultivation location shall comply with the security requirements of A.R.S. Title 36, Chapter 28.1

Section 2302. Purpose and Application.

A. Purpose

1. The Arizona Medical Marijuana Act, A.R.S. 36-2806.01 allows counties to enact zoning regulation of medical marijuana dispensaries.
2. Nothing in this ordinance is intended to permit or assist in the violation of either the Federal Controlled Substances Act or the Arizona Controlled Substances Act.
3. This ordinance will allow for the use of property as a medical marijuana dispensary or an affiliated medical marijuana dispensary off-site cultivation location.

April 2015, recommended by the Planning and Zoning Commission

B. Application

1. ~~1. —~~ Medical Marijuana Dispensary and Medical Marijuana Dispensary Offsite Cultivation Location shall only be located in a C2 (General Commercial) Zone with an approved Conditional Use Permit following this section. The qualifying patient cultivation location or designated caregiver cultivation location shall be located in the AG or any residential zone with an approved administrative use permit.
2. Medical Marijuana Dispensary Offsite Cultivation shall only be located in AG (Agricultural General) zone with an approved conditional use permit.

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Section 2303. Medical Marijuana Dispensary and Offsite Cultivation Conditional Uses.

A. Medical Marijuana Dispensary. As long as the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary is permitted as a conditional use subject to the following conditions:

1. Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1,000 feet.
2. An applicant for a conditional use permit for a medical marijuana dispensary must provide a copy of the Department of Health Services Medical Marijuana Registration Certificate complete an application that includes all of the following information:
 - a. ~~If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary.~~
 - b. ~~The legal name of the medical marijuana dispensary.~~
 - c. ~~The name address and date of birth of each principal officer and board member of the nonprofit medical marijuana dispensary and the name, address, and date of birth of each medical marijuana dispensary agent.~~
 - d. ~~A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(e).~~
 - e. ~~A notarized certification that none of the principal officers or board members has been convicted of one of the following offenses:

 - i. ~~A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;~~
 - ii. ~~A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted including an offense for which the sentence, any term of probation, incarceration or supervised release, was completed~~~~

April 2015, recommended by the Planning and Zoning Commission

within the 10 years prior to applying for the application for the dispensary or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the State of Arizona.

- f. ~~A notarized certification that none of the principal officers or board members has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.~~
3. ~~g. A floor plan showing the location, dimensions and type of security measures demonstrating that the medical marijuana dispensary will meet the definition of enclosed locked facility contained in A.R.S. §36-2801(6) and will be conducted completely within an enclosed, locked building.~~
3. ~~Permitted Location: A medical marijuana dispensary is only permitted in the C-2 (General Business) zone.~~
4. Community Impacts. The Board may or may not approve a medical marijuana dispensary at a site if substantial evidence is presented that locating the dispensary at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the dispensary at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.
5. Development Standards.
- a. A medical marijuana dispensary must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - b. A medical marijuana dispensary shall be setback a minimum of 25 miles from all other medical marijuana dispensaries measured from the parcel boundaries;
 - c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.
 - d. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a childcare center, measured from the parcel boundaries.
 - e. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a library or public park.
 - f. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a church.
 - g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.

April 2015, recommended by the Planning and Zoning Commission

- h. A medical marijuana dispensary may not have a drive-through service.
 - i. A medical marijuana dispensary may not have outdoor seating areas.
 - j. The maximum floor area of a medical marijuana dispensary is 2,000 square feet finished floor area.
 - k. The secure storage area for the medical marijuana stored at the medical marijuana dispensary shall not exceed 400 square feet finished floor area.
 - l. The permitted hours of operation of a medical marijuana dispensary are between the hours of 9:00a.m. and 5:00p.m. daily.
6. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience, and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary:
- a. An expiration date for the conditional use permit that requires re-application or renewal of the permit after three years or less.
 - b. A requirement that the medical marijuana dispensary meets security requirements adopted by the Arizona Department of Health Services.
 - c. A requirement that the storage facilities for the medical marijuana stored or grown at the off-site cultivation location prevent the emission of dust, fumes, vapors or odors into the environment.
 - d. A requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary is to be located stating that the structure complies with all fire code requirements and supply that certification to the Development Services Department.
 - e. A prohibition on the medical marijuana dispensary offering a service that provides off-site delivery of the medical marijuana.
 - f. A requirement that the medical marijuana dispensary is prohibited from permitting anyone to consume marijuana on the premises.
7. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section 2.160.140 or by injunction or other civil proceeding as provided by A.R.S §11-81508(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-81508(C) as a misdemeanor.
8. Fees. The fees shall be set from time to time by the Board of Supervisors.

April 2015, recommended by the Planning and Zoning Commission

B. Medical Marijuana Dispensary Off-Site Cultivation Location: As long as the laws within the Arizona Revised Statutes remain in full force and effect to allow medical marijuana dispensaries, a medical marijuana dispensary off-site cultivation location is permitted as a conditional use subject to the following conditions:

1. ~~Minimum Notification Area. The minimum notification area for a conditional use permit for a medical marijuana dispensary is 1000 feet.~~

2. ~~Supplemental Application. In addition to the application required by Article 11, a An applicant for a conditional use permit for a medical marijuana dispensary must provide a copy of the Department of Health Services Medical Marijuana Registration Certificate. An applicant for a conditional use permit for a medical marijuana dispensary off-site cultivation location shall complete an application that includes all of the following information:~~

a. ~~If the application is by an agent for the owner the authorization must include an explicit acknowledgment from the owner that the owner knows that the proposed use of the property is as a medical marijuana dispensary off-site cultivation location.~~

b. ~~The legal name and address of the affiliated medical marijuana dispensary.~~

c. ~~The name address and date of birth of each principal officer and board member of the medical marijuana dispensary affiliated with the off-site cultivation location, and the name, address, and date of birth of each medical marijuana dispensary agent.~~

d. ~~A copy of the operating procedures adopted in compliance with A.R.S. §36-2804(B)(1)(c).~~

e. ~~A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has been convicted of one of the following offenses:~~

1) ~~A violent crime as defined in A.R.S. § 13-901.03(B) that was classified as a felony in the jurisdiction where the person was convicted;~~

2) ~~A violation of state or federal controlled substance law that was classified as a felony in the jurisdiction where the person was convicted except an offense for which the sentence, including any term of probation, incarceration or supervised release, was completed ten or more years earlier or an offense involving conduct that would be immune from arrest, prosecution or penalty under A.R.S. §36-2811 except that the conduct occurred before the effective date of that statute or was prosecuted by an authority other than the state of Arizona.~~

f. ~~A notarized certification that none of the principal officers or board members for the medical marijuana dispensary affiliated with the off-site cultivation location has served as a principal officer or board member for a registered nonprofit medical marijuana dispensary that has had its registration certificate revoked.~~

April 2015, recommended by the Planning and Zoning Commission

~~2g. A floor plan showing the location, dimensions of and type of security measures demonstrating that the medical marijuana dispensary off-site cultivation location will be conducted completely within an enclosed locked building and meets the definition of enclosed locked facility contained in A.R.S. §36-2801(6).~~

~~23. Permitted Location: A medical marijuana dispensary off-site cultivation location is only permitted in the C-2 (General Business) AG (Agricultural General) zone.~~

~~34. Community Impacts. The Board may not approve a medical marijuana dispensary off-site cultivation location on a property if substantial evidence is presented that locating the cultivation location at the proposed site will negatively impact neighboring property values or if substantial evidence is presented that shows that locating the cultivation location at the proposed site will create an unreasonable risk to the health, safety or general welfare in the area.~~

~~45. Development Standards.~~

~~a. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.~~

~~b. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;~~

~~c. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.~~

~~d. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.~~

~~e. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.~~

~~f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.~~

~~g. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.~~

~~h. A medical marijuana dispensary off-site cultivation location may not have outdoor seating areas.~~

~~i. The maximum floor area of a medical marijuana dispensary off-site cultivation location is 2,000 square feet finished floor area.~~

April 2015, recommended by the Planning and Zoning Commission

- ~~j.~~ The secure storage area for the medical marijuana stored at the medical marijuana dispensary off-site cultivation location shall not exceed 1,000 square feet finished floor area.
 - ~~h~~k. Must have a legible copy of a valid Medical Marijuana Dispensary Agent Registry Identification Card Arizona Department of Health Services Medical Marijuana Registration Certificate, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway at all times.
 - ~~ii.~~ Must have the address of the Medical Marijuana Dispensary that the Off-site Cultivation Location supplies plainly displayed inside of the doorway at all times.
56. Permit Conditions. The Board may include any conditions it finds necessary to conserve and promote the public health, safety, convenience and general welfare. The board must include the following permit conditions for issuance of the conditional use permit for a medical marijuana dispensary off-site cultivation location:
- a. An ~~review~~ expiration date for the conditional use permit that requires review re-application or renewal of the permit after two years or less.
 - b. A requirement that the medical marijuana dispensary off-site cultivation location meets security requirements adopted by the Arizona Department of Health Services.
 - ~~e.~~ A requirement that the storage facilities for the medical marijuana stored or grown on-site prevent the emission of dust, fumes, vapors, or odors into the environment.
 - ~~cd.~~ If medical marijuana is cultivated in a building, a requirement that the owner secure a certification from the State Fire Marshall or from another acceptable entity responsible for fire safety in the area in which the medical marijuana dispensary off-site cultivation location is to be located stating that the structure complies with all fire code requirements and supply a copy of that certification to the Community Development Department.
 - ~~de.~~ A requirement that the medical marijuana dispensary off-site cultivation location is prohibited from permitting anyone to consume marijuana on the premises.
67. Enforcement. The provisions of this subsection may be enforced through the use of the civil penalty procedure provided for by Section ~~13~~ 2-160,140 or by injunction or other civil proceeding as provided by A.R.S §11-81508(H). Notwithstanding any other provision of this code, this subsection shall not be enforced under A.R.S §11-81508(C) as a misdemeanor.
78. Fees. The fees shall be set from time to time by the Board of Supervisors.

Section 2304. Non-Dispensary Cultivation

A. Special Conditions for Non-Dispensary Cultivation:

April 2015, recommended by the Planning and Zoning Commission

1. ~~Medical Marijuana Cultivation Location for a Registered Qualifying Patient:~~

- ~~a. Allowed as an accessory to a primary residence~~
- ~~b. Must be conducted in a completely enclosed, locked building~~
- ~~c. Must have a legible copy of a valid Medical Marijuana Registry Qualifying Patient Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.~~
- ~~d. The qualified patient cultivation must be at least 25 miles from a medical marijuana dispensary.~~
- ~~e. A medical marijuana dispensary off-site cultivation location must be located in a permanent facility building and may not be located in a trailer, cargo container, or motor vehicle.~~
- ~~f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;~~
- ~~g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.~~
- ~~h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.~~
- ~~i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.~~
- ~~j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.~~
- ~~k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.~~
- ~~el. The fees shall be set from time to time by the Board of Supervisors.~~

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2. ~~Medical Marijuana Cultivation Location for a Registered Designated Caregiver:~~

- ~~a. Allowed as an accessory to a primary residence~~
- ~~b. Must be conducted in a completely enclosed, locked building~~

April 2015, recommended by the Planning and Zoning Commission

- ~~e. Must have a legible copy of a valid Medical Marijuana Registry Designated Caregiver Identification Card, the original of which is issued by the State of Arizona, plainly displayed inside of the doorway.~~
- ~~d. Must be for qualified patients who live at least 25 miles from a medical marijuana dispensary.~~
- ~~e. A medical marijuana dispensary off-site cultivation location must be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.~~
- ~~f. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from all other medical marijuana dispensary off-site cultivation locations measured from the parcel boundaries;~~
- ~~g. A medical marijuana dispensary shall be setback a minimum of 2,500 feet from schools, community service agency, activity facility, and or activity where children may be enrolled, measured from the parcel boundaries.~~
- ~~h. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a childcare center.~~
- ~~i. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a library or public park.~~
- ~~j. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a church.~~
- ~~k. A medical marijuana dispensary off-site cultivation location shall be setback a minimum of 2,500 feet from a residential substance abuse diagnostic and treatment facility or other drug or alcohol rehabilitation facility.~~
- ~~el. Fees. The fees shall be set from time to time by the Board of Supervisors.~~

The fees recommended by the P & Z Commission are as follows:

~~Dispensary Use Permit - \$2,500~~

~~Dispensary Offsite Cultivation Location Conditional Use Permit - \$2,500~~

~~Qualifying Patient Cultivation Location Home Cultivation Administrative Use Permit - \$500~~

~~Designated Caregiver Cultivation Administrative Use Permit - \$500~~

April 2015, recommended by the Planning and Zoning Commission

Adopted by the Apache County Board of Supervisors at St. Johns, Arizona, on January 19, 2016,
by unanimous vote.

APACHE COUNTY BOARD OF SUPERVISORS

By _____
R. John Lee Joe Shirley
Chairman of the Board

Attest:

Delwin Wengert, Clerk of the Board

Michael B. Whiting, County Attorney

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature:  1/11/16

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

Public hearing and Consideration and possible approval of a Reversion to Acreage to allow Jesse Brazel and Ed Coleman to amend the plat map of Gobbler Peak Estates; dissolving Lot 1 and divide its area between Lot's 2 and 17; creating a lot combination and reconfiguration of Lots 2 and 17. Property is located near Nutrioso, AZ. 85932 101-69-002 and 101-69-017

BOS Meeting Date Requested: January 19, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature

Human Resources Review:

Signature

Other Review: Fire Commission Chairman

Signature 

Reviews completed, item approved for Agenda.

Board Clerk's Initials EW



SUBDIVISION APPLICATION

STAGE OF DEVELOPMENT

Preliminary Plat Final Plat Amendment Reversion

APPLICANT / DEVELOPER

Name Jesse V. Brazel
 Mailing Address P.O. Box 89
Nutrisso AZ 85932
 Contact Person _____
 Phone 928 339 4715 Fax _____
 Email brazel@frontier.com

PROPERTY OWNER (if different than applicant)

Name _____
 Mailing Address _____
 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROJECT ENGINEER *Surveyor*

Name Daniel R. Muth
 Mailing Address P.O. Box 1753
Springerville AZ
85938
 Contact Person _____
 Phone 245-5922 Fax _____
 Email _____

PROPERTY INFORMATION

Assessor's Parcel #(s) 101-69-002
 Township 6N Range 29E Section 1
 Subdivision Name Gobbler Peak
 Unit # _____
 Address/Location _____
 Number of Lots Proposed _____
 Total Site Acreage 6 a.c. +/-
 Proposed Access _____

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 11/2/15

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY	
Received By <u>[Signature]</u>	Date <u>11/2/15</u>
Receipt # <u>44303</u>	Fee <u>\$421.00</u>
Subdivision# _____	
Related Subdivisions <u>2015-0000023</u>	

COMMISSION ACTION	
<input checked="" type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Chairman <u>[Signature]</u>	Date <u>11/1/16</u>
BOARD ACTION	
<input type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Chairman _____	Date _____



SUBDIVISION APPLICATION

STAGE OF DEVELOPMENT

Preliminary Plat Final Plat Amendment Reversion

APPLICANT / DEVELOPER

Name Ed Coleman
 Mailing Address P.O. Box 272
Nutrioso, AZ 85932
 Contact Person _____
 Phone 480 231 5344 Fax _____
 Email edciii@gmail.com

PROPERTY OWNER (if different than applicant)

Name _____
 Mailing Address _____
 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROJECT ENGINEER

Surveyor
 Name **DANIEL R MUTH PLS**
 Mailing Address **PO BOX 1753**
SPRINGERVILLE, AZ 85938
 Contact Person _____
 Phone 245-3922 Fax _____
 Email _____

PROPERTY INFORMATION

Assessor's Parcel #(s) 101-69-017
 Township _____ Range _____ Section _____
 Subdivision Name _____
 Unit # _____
 Address/Location _____
 Number of Lots Proposed _____
 Total Site Acreage _____
 Proposed Access _____

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 11/2/15

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

Received By _____ Date _____
 Receipt # _____ Fee _____
 Subdivision# _____
 Related Subdivisions _____

COMMISSION ACTION

Approved with Conditions (see attachments) Denied
 Chairman [Signature] Date 1/7/16

BOARD ACTION

Approved with Conditions (see attachments) Denied
 Chairman _____ Date _____



APACHE COUNTY — Planning and Zoning Department
P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

SUBDIVISION APPLICATION

COMMENTS / CONDITIONS

*Combine 1/2 of Lot 1 Cobble
Peak Estates w/ Lot 17*

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: Sh Carl 1/13/16

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 January 5, 2016 to January 19, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 1/19/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials du

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AGUERO, ROBIN R	12516A	01/06/2016	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1038335	459.00
ALLEGRA	1052	01/06/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038336	144.58
ALSCO INC	LPH01106034	01/06/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1038337	118.90
AMIGO CHEVROLET	CTCS516639	01/06/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1038338	398.78
AMIGO CHEVROLET	CVCO516855	01/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038338	88.10
APACHE COUNTY	303819	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038339	3.00
APACHE COUNTY	ACLDECE15	01/06/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038339	1.42
APACHE COUNTY	APLDECE15	01/06/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038339	26.00
APACHE COUNTY	CPLDECE15	01/06/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038339	22.22
APACHE COUNTY	GMLDECE15	01/06/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038339	8.73
APACHE COUNTY	RVPLDECE15	01/06/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038339	228.58
APACHE COUNTY	SJPLDECE15A	01/06/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038339	62.55
APACHE COUNTY	SPLDECE15	01/06/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038339	21.60
ARCHER MANUFACTURING	111111	01/06/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	OPS Foaming ECO-DPE Soap	1038340	1,140.00
ARROWHEAD ROCKDRILL CO INC	AR22209	01/06/2016	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	hydraulic hammer	1038341	26,082.00
ARVISO, OLIVER	11216A	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038342	137.00
ASHTONS REPAIR INC	32569	01/06/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1038343	46.34
ASHTONS REPAIR INC	32612	01/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1038343	617.61
ASPEN TIRE & OIL	5483INV	01/06/2016	100-2400-41130 - Tires	General Fund-Community Development	Cooper Tires - Discoverer ATH	1038344	746.56
ASPEN TIRE & OIL	5525IN	01/06/2016	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1038344	35.86
AT&T MOBILITY	4056JAN16	01/06/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038345	136.32
AUTO SAFETY HOUSE LLC	3302717	01/06/2016	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1038346	138.64
AZ BOILER COMPANY INC	1527467IN	01/06/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Maintenance for the boiler	1038347	2,010.00
AZ BOILER COMPANY INC	1527579IN	01/06/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Emergency Repairs to Boiler	1038347	1,684.23
AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	220535X	01/06/2016	205-4330-43100 - Professional Services	Roads-Limestone Pit	Professional Services	1038348	4,520.00
AZ DEPT OF HEALTH SERVICES	ADHS122015	01/06/2016	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1038349	1,145.00
AZ DEPT OF REVENUE	1APACHE	01/06/2016	100-0100-49070 - Books and Periodicals	General Fund-Assessor	Books and Periodicals	1038350	500.00
AZLGEBT	JAN2016	01/06/2016	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1038351	263,129.86
AZLGEBT	JANFLEX2016	01/06/2016	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	1038351	60.20
BAKER'S OFFICE CITY	5640240	01/06/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1038352	177.56
BAKER'S OFFICE CITY	5640240	01/06/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1038352	88.79
BAKER'S OFFICE CITY	5640240	01/06/2016	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1038352	88.79
BANK OF THE WEST - 4747	DECEMBER2015	01/06/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	STATEMENT	1038353	316.45
BANK OF THE WEST - 4747	DECEMBER2015	01/06/2016	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	STATEMENT	1038353	211.70
BANK OF THE WEST - 4762	7597	01/06/2016	100-0461-43910 - Automotive Repairs and Maint	General Fund-BOS - District I	automotive repair and maint	1038354	25.00
BANK OF THE WEST - 4762	88122215	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038354	181.20
BASHAS' CORPORATE OFFICE	429580	01/06/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038355	28.78
BASHAS' CORPORATE OFFICE	429817	01/06/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038355	80.55
BASHAS' CORPORATE OFFICE	430484	01/06/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038355	87.02
BASIN PUMP AND SUPPLY CO INC	4607457	01/06/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Water Truck Parts	1038356	1,798.81
BATTERIES PLUS	33211516201	01/06/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038357	31.93
BAUMAN HOME AND AUTO INC	12900615398	01/06/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1038358	17.16
BAUMAN HOME AND AUTO INC	12900616743	01/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038358	42.03
BAUMAN HOME AND AUTO INC	12901679274	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	14.76
BAUMAN HOME AND AUTO INC	12901679740	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	60.54
BAUMAN HOME AND AUTO INC	12901681141	01/06/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038358	17.23
BAUMAN HOME AND AUTO INC	12901681179	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	15.96
BAUMAN HOME AND AUTO INC	12901681184	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	54.54
BAUMAN HOME AND AUTO INC	12901681294	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	10.90
BAUMAN HOME AND AUTO INC	12901681318	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	28.90
BAUMAN HOME AND AUTO INC	12901681718	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	23.98
BAUMAN HOME AND AUTO INC	12901681728	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	(23.98)
BAUMAN HOME AND AUTO INC	12901681896	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	105.12
BAUMAN HOME AND AUTO INC	12901681902	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	224.74
BAUMAN HOME AND AUTO INC	12901681913	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	112.82
BAUMAN HOME AND AUTO INC	12901681987	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	83.97
BAUMAN HOME AND AUTO INC	12901682050	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	65.33
BAUMAN HOME AND AUTO INC	12901682088	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038358	13.07
BAUMAN HOME AND AUTO INC	12901682657	01/06/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038358	58.01
BAUMAN HOME AND AUTO INC	12901683474	01/06/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1038358	212.47
BAUMAN HOME AND AUTO INC	12901683487	01/06/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1038358	(11.79)
BAUMAN HOME AND AUTO INC	12901684210	01/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038358	80.63
BAUMAN HOME AND AUTO INC	12901684306	01/06/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038358	10.57
BEGAY, CODY DON	120915R	01/06/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038359	156.99
BEGAY, CODY DON	411798	01/06/2016	205-4800-43150 - Health Services	Roads-Roads Chinle	HEALTH SERVICES	1038359	85.00
BEGAY, SARAH MAE	3215	01/06/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038360	55.00
BEGAY, TIMOTHY Y	122215R	01/06/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1038361	68.00
BENALLY, JULIA	11216A	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038362	137.00
BENDER, JUDITH A	6	01/06/2016	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1038363	6,787.50
BERRY, CURTIS H	11216A	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038364	137.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BILLS DISCOUNT AUTO PARTS (NAPA)	827313	01/06/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	December Blanket	1038365	121.68
BILLS DISCOUNT AUTO PARTS (NAPA)	828174	01/06/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	December Blanket	1038365	62.66
BILLS DISCOUNT AUTO PARTS (NAPA)	828298	01/06/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	December Blanket	1038365	16.34
BILLS DISCOUNT AUTO PARTS (NAPA)	828882	01/06/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	FLEET REPAIRS AND MAINTENANCE	1038365	787.99
BLAIR, RICHARD A	121915	01/06/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1038366	23.58
BLUE HILLS ENVIRONMENTAL	33646	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	12.25
BLUE HILLS ENVIRONMENTAL	55040	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	3.00
BLUE HILLS ENVIRONMENTAL	55042	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	3.00
BLUE HILLS ENVIRONMENTAL	55046	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	3.00
BLUE HILLS ENVIRONMENTAL	55051	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	3.00
BLUE HILLS ENVIRONMENTAL	55052	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	3.00
BLUE HILLS ENVIRONMENTAL	55054	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	3.00
BLUE HILLS ENVIRONMENTAL	55055	01/06/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038367	3.00
BLUE HILLS ENVIRONMENTAL	56687	01/06/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse Disposal	1038367	315.00
BLUE HILLS ENVIRONMENTAL	9188956	01/06/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1038367	42.04
BLUE HILLS ENVIRONMENTAL	9188978	01/06/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1038367	42.04
BLUE HILLS ENVIRONMENTAL	9189027	01/06/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1038367	48.08
BOB BARKER COMPANY INC	UT1000370485	01/06/2016	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1038368	287.24
BRADCO	44539	01/06/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Oil for Equipment at Limestone pit	1038369	647.09
BRADCO	44698	01/06/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038369	1,570.69
BRADCO	44698	01/06/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1038369	1,570.69
BRADCO	44795	01/06/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038369	1,041.40
BRADCO	44847	01/06/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	1038369	6,811.37
BRADCO	44847	01/06/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1038369	6,625.07
BRADCO	44976	01/06/2016	205-4400-41160 - Gasoline	Roads-Roads Puerco	FUEL	1038369	5,281.42
BRADCO	44976	01/06/2016	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	FUEL	1038369	7,790.94
BURGESS, SHONDE LANE	10416	01/06/2016	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1038370	547.50
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	112791001	01/06/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	December Blanket	1038371	15.08
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	112970001	01/06/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038371	102.24
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	113040001	01/06/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038371	32.79
CALIBRE PRESS	34429	01/06/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1038372	278.00
CDW GOVERNMENT LLC	BNW6804	01/06/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038373	315.15
CELLULAR ONE NE AZ	3493743	01/06/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1038374	152.05
CHEVRON USA INC	630576	01/06/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	GASOLINE	1038375	14.54
CHEVRON USA INC	630576	01/06/2016	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE	1038375	6.11
CHEVRON USA INC	630576	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE	1038375	32.01
CHEVRON USA INC	630576	01/06/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	1038375	34.49
CHEVRON USA INC	630576	01/06/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	GASOLINE	1038375	25.31
CHEVRON USA INC	630576	01/06/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE	1038375	111.90
CHEVRON USA INC	630576	01/06/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	1038375	263.71
CHEVRON USA INC	630576	01/06/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE	1038375	122.70
CHEVRON USA INC	630576	01/06/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	GASOLINE	1038375	6.05
CIRIVELLO, MICHAEL V	12116A	01/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038376	260.58
CLARK, DOMINIQUE	12416A	01/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038377	192.00
CLYDE, VICTOR J	10715A	01/06/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1038378	633.28
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924675721	01/06/2016	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1038379	188.90
CRESTLINE SPECIALTIES INC	2969260	01/06/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038380	443.66
CRISS CANDELARIA LAW OFFICE	5355	01/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038381	5.50
CRISS CANDELARIA LAW OFFICE	5423	01/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038381	16.50
CRISS CANDELARIA LAW OFFICE	5473	01/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038381	11.00
CRISS CANDELARIA LAW OFFICE	5474	01/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038381	5.50
CRISS CANDELARIA LAW OFFICE	5475	01/06/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038381	93.50
CUPPS, WILLIAM	204218	01/06/2016	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	1038382	230.00
CURTIS, ROGER STUART	120115	01/06/2016	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1038383	177.65
DELL COMPUTER CORPORATION	XJTPWMSX7	01/06/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	XPS 15 LAPTOP WITH EXTERNAL DRIVE - SUPERIOR COURT	1038384	43.43
DELL COMPUTER CORPORATION	XJW1PJCT4	01/06/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	XPS 15 LAPTOP WITH EXTERNAL DRIVE - SUPERIOR COURT	1038384	1,937.96
DELL COMPUTER CORPORATION	XJW1T7WJ7	01/06/2016	212-5127-46000 - Assets under \$5000	Health Services-Teen Pregnancy Prevention	DELL 1220 PROJECTOR - HEALTH DP	1038384	12.70
DELL COMPUTER CORPORATION	XJW2198R8	01/06/2016	212-5127-46000 - Assets under \$5000	Health Services-Teen Pregnancy Prevention	DELL 1220 PROJECTOR - HEALTH DP	1038384	451.95
DELL COMPUTER CORPORATION	XJW46JMM1	01/06/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - HEALTH DP	1038384	1,679.08
DELL COMPUTER CORPORATION	XJW4X9155	01/06/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - HEALTH DP	1038384	28.50
DIAMOND C FEEDS	489845	01/06/2016	256-3990-41021 - K9 Supplies	Accent/Sheriff-AGF State RICO	K-9 Supplies	1038385	235.59
DIRECTV LLC	27407714145	01/06/2016	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	1038386	112.98
DISH NETWORK	5360JAN16	01/06/2016	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1038387	130.90
EMPIRE MACHINERY	EMPC0499555	01/06/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038389	(225.72)
EMPIRE MACHINERY	EMPC0507297	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038389	(177.85)
EMPIRE MACHINERY	EMPS3765677	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038389	61.70
EMPIRE MACHINERY	EMPS3765678	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038389	129.55
EMPIRE MACHINERY	EMPS3770912	01/06/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HEAVY EQUIPMENT REPAIRS AND MAINTENANCE	1038389	867.92
EMPIRE MACHINERY	EMPS3774449	01/06/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1038389	15.13
EMPIRE MACHINERY	EMPS3774450	01/06/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1038389	83.61

Vendor Name	Invoice Number	G/L Date	GL Account	Full Orig Set Description	Invoice Description	Check Number	Transaction Amount
EMPIRE MACHINERY	EMWK2390715	01/06/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1038389	438.00
EMPIRE MACHINERY	EPP50514678	01/06/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038389	251.46
E-SEEK INCORPORATED	12812	01/06/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	Magnet Card Readers M-260	1038388	817.00
ETR ASSOCIATES	Q27184	01/06/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Educational Supplies	1038390	1,589.10
FERRELLGAS	1089988613	01/06/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1038391	275.37
FERRELLGAS	1089988613	01/06/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038391	275.38
FERRELLGAS	1090038628	01/06/2016	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1038391	310.22
FOUR CORNERS WELDING & GAS SUPPLY	GG503028	01/06/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	December Blanket	1038392	131.94
FOUR CORNERS WELDING & GAS SUPPLY	GG503385	01/06/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	December Blanket	1038392	367.57
FOUR CORNERS WELDING & GAS SUPPLY	GG503879	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038392	130.12
FOUR CORNERS WELDING & GAS SUPPLY	GG504047	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038392	44.16
FOUR CORNERS WELDING & GAS SUPPLY	GG504309	01/06/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038392	113.19
FRONTIER	0679DEC15	01/06/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1038395	725.99
FRONTIER	2890DEC15	01/06/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1038396	101.29
FRONTIER	2895DEC15	01/06/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1038397	101.37
FRONTIER	3724DEC15	01/06/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Internet	1038405	754.33
FRONTIER	4246DEC15	01/06/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038403	268.12
FRONTIER	4549304	01/06/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1038404	0.37
FRONTIER	4549304	01/06/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038404	84.33
FRONTIER	4549304	01/06/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1038404	299.13
FRONTIER	4549543	01/06/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1038398	7.65
FRONTIER	4549543	01/06/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1038398	11.33
FRONTIER	4549543	01/06/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1038398	17.82
FRONTIER	4549543	01/06/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1038398	16.00
FRONTIER	4549543	01/06/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1038398	17.88
FRONTIER	4549543	01/06/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038398	7.20
FRONTIER	4549543	01/06/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1038398	19.96
FRONTIER	4549543	01/06/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1038398	5.00
FRONTIER	4549543	01/06/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1038398	7.44
FRONTIER	4549543	01/06/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1038398	12.52
FRONTIER	4549543	01/06/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1038398	7.28
FRONTIER	4549543	01/06/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1038398	18.05
FRONTIER	4549543	01/06/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1038398	8.85
FRONTIER	4549543	01/06/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1038398	7.31
FRONTIER	4549543	01/06/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1038398	10.47
FRONTIER	4549543	01/06/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1038398	7.36
FRONTIER	4549543	01/06/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038398	44.33
FRONTIER	4549543	01/06/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1038398	8.28
FRONTIER	4549543	01/06/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1038398	2.99
FRONTIER	4549543	01/06/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1038398	0.95
FRONTIER	4549543	01/06/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038398	5.00
FRONTIER	4549543	01/06/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038398	23.66
FRONTIER	4549543	01/06/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1038398	20.59
FRONTIER	4549543	01/06/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1038398	12.14
FRONTIER	4549543	01/06/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-information Technology Service	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	1038398	7.15
FRONTIER	4549543	01/06/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1038398	7.15
FRONTIER	4599DEC15	01/06/2016	256-3990-43210 - Telephone Services	Accout/Sheriff-AGF State RICO	Telephone Services	1038393	133.99
FRONTIER	5005DEC15	01/06/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1038394	66.56
FRONTIER	5005DEC15	01/06/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1038394	89.99
FRONTIER	5084DEC15	01/06/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038399	95.78
FRONTIER	5661DEC15	01/06/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038400	97.15
FRONTIER	5664DEC15	01/06/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038401	377.47
FRONTIER	5944DEC15	01/06/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038402	179.30
FULTON, LENORA Y	10716A	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038406	177.93

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FULTON, LENORA Y	11216A	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038406	137.00
GALLEGOS, OLIVIA SELENE	11216A	01/06/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1038408	632.17
GALL'S INC	8C0222518	01/06/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1038407	217.00
GALLUP BLUEPRINT	33677	01/06/2016	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	GLOVES	1038409	1,092.67
GALLUP LUMBER & SUPPLY	568100	01/06/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1038410	55.16
GALLUP LUMBER & SUPPLY	568547	01/06/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1038410	383.34
GALLUP LUMBER & SUPPLY	569590	01/06/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1038410	13.99
GALLUP LUMBER & SUPPLY	569739	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038410	156.65
GALLUP LUMBER & SUPPLY	K67517	01/06/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1038410	359.77
GARCIA JR., RUBEN C	12416A	01/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038411	693.05
GILCHRIST, DONNA J	129618	01/06/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038412	25.97
GOLIGHTLY TIRE	199440	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	MOTOR GRADER CHAINS	1038413	1,552.10
GOODYEAR AUTO SERVICE	187159	01/06/2016	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1038414	479.83
GRAVES PROPANE CO INC	3047167890	01/06/2016	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	1038415	55.47
GRAVES PROPANE CO INC	3047167890	01/06/2016	256-3990-43720 - Butane	Accent/Sheriff-AGF State RICO	Butane	1038415	129.41
GRAVES PROPANE CO INC	3047435665	01/06/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038415	115.57
GRAVES PROPANE CO INC	3047435666	01/06/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038415	336.68
GREEN, GREGORY	92215	01/06/2016	100-2400-47940 - Registrations	General Fund-Community Development	Registrations	1038416	69.00
GURULE, CHRISTIAN	12416A	01/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038417	192.00
H & C STARTER AND ALTERNATOR	26843	01/06/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038418	366.61
HALL, PATRICIA	DECEMBER2015	01/06/2016	100-5140-43100 - Professional Services	General Fund-Public Fiduciary	Professional Services	1038419	435.00
HANCOCK, PAUL	11316A	01/06/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1038420	439.51
HILL AZ GROCERY STORE	10516	01/06/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1038421	10.90
HILL AZ GROCERY STORE	121615A	01/06/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1038421	50.33
HILL AZ GROCERY STORE	1265	01/06/2016	256-3990-41310 - Building and Grounds Supplies	Accent/Sheriff-AGF State RICO	Building and Grounds Supplies	1038422	14.99
HILL AZ GROCERY STORE	1514	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038422	5.44
HILL AZ GROCERY STORE	1573	01/06/2016	256-3990-41310 - Building and Grounds Supplies	Accent/Sheriff-AGF State RICO	Building and Grounds Supplies	1038421	49.53
HILL AZ GROCERY STORE	1576	01/06/2016	256-3990-41310 - Building and Grounds Supplies	Accent/Sheriff-AGF State RICO	Building and Grounds Supplies	1038421	34.89
HILL AZ GROCERY STORE	1789	01/06/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038421	22.88
HILL AZ GROCERY STORE	1937	01/06/2016	256-3990-41310 - Building and Grounds Supplies	Accent/Sheriff-AGF State RICO	Building and Grounds Supplies	1038421	21.24
HILL AZ GROCERY STORE	2172	01/06/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038421	13.08
HILL AZ GROCERY STORE	2239	01/06/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038421	6.54
HILLYARD INC	601904648	01/06/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038423	63.31
HILLYARD INC	601904650	01/06/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1038423	2,250.18
HOME DEPOT	2053634	01/06/2016	100-1000-41000 - Supplies	General Fund-Contingency	Supplies	1038424	436.43
HOME DEPOT	2053635	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038424	224.75
HOME DEPOT	3901533	01/06/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Materials-Nahata Dzill Senior Center	1038425	149.57
HONFA, GENEVA	11216A	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038426	137.00
HOUNSHELL, ANNELL R	JANMAR2016	01/06/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1038427	300.00
HOUNSHELL, BRIAN	204218	01/06/2016	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	1038428	20.00
HWY 64 TRUCK & AUTO SALVAGE	313274	01/06/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1038429	500.00
IMPACT TELECOM	608427641	01/06/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1038430	104.06
IMPACT TELECOM	608427641	01/06/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1038430	4.28
IMPACT TELECOM	608427641	01/06/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038430	2.36
IMPACT TELECOM	608427641	01/06/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038430	57.75
IMPACT TELECOM	608427641	01/06/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1038430	5.45
INGRAM LIBRARY SERVICES	90885227	01/06/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038431	52.56
INGRAM LIBRARY SERVICES	90954540	01/06/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038431	23.86
INGRAM LIBRARY SERVICES	91000219	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	9.80
INGRAM LIBRARY SERVICES	91000220	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	34.53
INGRAM LIBRARY SERVICES	91000221	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	117.19
INGRAM LIBRARY SERVICES	91000222	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	14.87
INGRAM LIBRARY SERVICES	91000223	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	17.21
INGRAM LIBRARY SERVICES	91000224	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	22.60
INGRAM LIBRARY SERVICES	91000225	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	18.90
INGRAM LIBRARY SERVICES	91000226	01/06/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038431	4.70
INLAND KENWORTH INC (FARMINGTON)	AL397879	01/06/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	December Blanket	1038432	101.23
INLAND KENWORTH INC (FARMINGTON)	FA283127	01/06/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1038432	406.34
JOHNSON, MICHELLE	122915	01/06/2016	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1038433	525.00
JUMBO, JERRISON	153024	01/06/2016	205-4800-43150 - Health Services	Roads-Roads Chinle	HEALTH SERVICES	1038434	102.90
KARTCHNER, WADE EVAN	117	01/06/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1038435	800.00
KB WELDING INC	127295	01/06/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038436	129.61
KOCH, TYSON	204218	01/06/2016	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	1038437	20.00
KONICA MINOLTA	237455454	01/06/2016	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	1038438	43.44
LOWES COMPANIES INC	12183	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038439	47.15
MACKENZIE, ROBERT ANDREW	2NDQTR2016	01/06/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1038440	300.00
MACKENZIE, ROBERT ANDREW	4477845	01/06/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1038440	18.49
MACKENZIE, ROBERT ANDREW	8085009	01/06/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1038440	164.72
MARGHEIM, LAURICE M	201512911	01/06/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1038441	346.04
MCI	7900DEC15	01/06/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038442	40.48

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MICHAEL D PETERSON	12222015	01/06/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1038443	268.06
MIRANDA, LAURIE LYNN	201512911	01/06/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1038444	636.83
MIRELES, VERONICA	11216A	01/06/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1038445	632.17
MISSION UNIFORM & LINEN	501558152	01/06/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038446	80.74
MORALES, LUIS ANGEL	20151228	01/06/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038447	40.00
MORGAN, DIANA M	11416A	01/06/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1038448	52.50
NATIONAL SHERIFFS' ASSOCIATION	265819DEC15	01/06/2016	256-3991-47930 - Dues and Memberships	Accent/Sheriff-AGF Federal RICO	BOOKS DUES MEMBERSHIP	1038449	39.00
NATIONAL SHERIFFS' ASSOCIATION	265819DEC15	01/06/2016	256-3991-49070 - Books and Periodicals	Accent/Sheriff-AGF Federal RICO	BOOKS DUES MEMBERSHIP	1038449	30.00
NAVAJO TRIBAL UTILITY AUTHORITY	30000553207DEC15	01/06/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1038451	41.95
NAVAJO TRIBAL UTILITY AUTHORITY	31001362554DEC15	01/06/2016	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1038450	186.66
NAVAJO TRIBAL UTILITY AUTHORITY	32001041890DEC15	01/06/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1038450	31.32
NAVAJO TRIBAL UTILITY AUTHORITY	32001042680DEC15	01/06/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1038451	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	33001020329DEC15	01/06/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1038450	93.06
NAVAJO TRIBAL UTILITY AUTHORITY	34000990865DEC15	01/06/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1038450	363.01
NAVAJO TRIBAL UTILITY AUTHORITY	35000944654DEC15	01/06/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1038450	303.45
NAVAJO TRIBAL UTILITY AUTHORITY	37000697591DEC15	01/06/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038451	333.46
NAVAJO WESTERNERS	8279	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038452	57.74
NAVAJO WESTERNERS	8329	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038452	15.74
NAVAJO WESTERNERS	8332	01/06/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038452	17.84
NEWMAN SIGNS INC	710293421	01/06/2016	205-4800-41731 - Signs	Roads-Roads Chinle	signs	1038453	1,780.00
OFFICE DEPOT	811079973001	01/06/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1038455	243.22
OFFICE DEPOT	811080178001	01/06/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1038455	47.19
OFFICE DEPOT	813900721001	01/06/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1038455	46.29
OFFICE DEPOT	813900877001	01/06/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1038455	10.29
OFFICE DEPOT	813900878001	01/06/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1038455	6.04
O'REILLY AUTO PARTS	3147412277	01/06/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	December Blanket	1038454	295.39
ORIENTAL TRADING COMPANY	67540366601	01/06/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1038456	402.49
PARKS, BEVERLY	204218DEC15	01/06/2016	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	1038457	20.00
PENA, KERRY	111515R	01/06/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1038458	17.02
PERFECT PRINTZ LLC	19605	01/06/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1038459	345.87
PFIZER INC	9312738508	01/06/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Prevnar	1038460	1,520.12
PLATT DDS, RANDOLPH	122315	01/06/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038461	324.00
PLATT DDS, RANDOLPH	122915	01/06/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038461	303.00
PLATT DDS, RANDOLPH	122915A	01/06/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038461	704.00
PLATT DDS, RANDOLPH	123015	01/06/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038461	141.00
QUILL CORP	1093289	01/06/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038462	31.42
QUILL CORP	1150286	01/06/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038462	213.22
QUILL CORP	1330017	01/06/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038462	57.36
QUILL CORP	1332782	01/06/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038462	86.46
QUILL CORP	1339480	01/06/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038462	11.64
QUILL CORP	1382613	01/06/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1038462	34.80
QUILL CORP	1382727	01/06/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038462	37.32
QUILL CORP	1509968	01/06/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1038462	52.70
QUILL CORP	1514500	01/06/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038462	38.82
QUILL CORP	1515157	01/06/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1038462	247.21
QUILL CORP	1515428	01/06/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1038462	41.69
QUILL CORP	1557018	01/06/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038462	92.47
QUILL CORP	1558765	01/06/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038462	9.24
QUILL CORP	1560230	01/06/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038462	313.33
QUILL CORP	1560294	01/06/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1038462	244.32
QUILL CORP	1597036	01/06/2016	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1038462	52.65
QUILL CORP	1602266	01/06/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1038462	101.71
QUILL CORP	1604764	01/06/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038462	69.59
QUILL CORP	1604783	01/06/2016	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1038462	52.34
QUILL CORP	1611002	01/06/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1038462	163.19
QUILL CORP	1649194	01/06/2016	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Assets under \$5000	1038462	424.29
QUILL CORP	1678155	01/06/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1038462	28.29
QUILL CORP	1681686	01/06/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1038462	31.04
RICOH USA INC	5039597484	01/06/2016	252-2800-49040 - Maintenance Agreements	Recorder Document Storage Fund-Recorder	Maintenance Agreements	1038463	271.06
RICOH USA INC	5039635341	01/06/2016	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1038463	7.37
ROGERS, STEPHEN K	11816A	01/06/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1038464	926.03
RUSH TRUCK CENTER	3000993937	01/06/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1038465	39.41
S & S SELF STORAGE	109DEC15	01/06/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1038466	37.00
S & S SELF STORAGE	159JAN16	01/06/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1038466	57.00
SALAZAR, LAURA J	11216A	01/06/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1038467	632.17
SATCOM GLOBAL INC	A101160032	01/06/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038468	57.61
SATCOM GLOBAL INC	A101160032	01/06/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1038468	115.22
SECURUS TECHNOLOGIES INC	IDA00024475	01/06/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1038469	1,491.69
SHI INTERNATIONAL CORP	B04325014	01/06/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	TRIPP LITE INTERNET OFFICE INTERNETSSOER-UPS - ENGINEERING	1038470	82.09
SHI INTERNATIONAL CORP	B04363133	01/06/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	TRIPP LITE INTERNET OFFICE INTERNETSSOER-UPS - ENGINEERING	1038470	82.09

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SHI INTERNATIONAL CORP	B04393717	01/06/2016	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	MICROSOFT OFFICE PROFESSIONAL PLUS 2016 - HEALTH DP	1038470	351.70
SHI INTERNATIONAL CORP	B04393723	01/06/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	MICROSOFT OFFICE PROFESSIONAL - HEALTH DEPT	1038470	351.70
SHIRLEY, JOE	121515R	01/06/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038471	1,70.20
SHIRLEY, JOE	204218DEC15	01/06/2016	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	1038471	215.00
SHOW LOW FORD INC	6019988	01/06/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1038472	90.19
SHREEVE, JOHN CHARLES	12416A	01/06/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038473	693.05
SPARKLETT'S WATER	14970861121115	01/06/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038474	23.99
SPEEDY SALES AND SERVICE	3573	01/06/2016	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	1038475	787.50
ST JOHNS CITY	BISHOPERE121215	01/06/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038476	1,502.08
ST JOHNS CITY	BISHOPERE122615	01/06/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038476	605.95
ST JOHNS CITY	BISHOPPR121215	01/06/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038476	2,023.81
ST JOHNS CITY	BISHOPPR122615	01/06/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038476	1,840.75
STAPLES CREDIT PLAN	11299	01/06/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038477	138.30
STAPLES CREDIT PLAN	1440717001	01/06/2016	341-3701-48510 - Motor Vehicles	Juvenile Jail District-Grant Match Spent	Motor Vehicles	1038477	84.37
STAPLES CREDIT PLAN	1441919311	01/06/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038477	37.48
STAPLES CREDIT PLAN	1456638021	01/06/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038477	21.75
STAPLES CREDIT PLAN	1457528591	01/06/2016	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	REFER TO PO 2016 758	1038477	1,957.31
STAPLES CREDIT PLAN	1457528591	01/06/2016	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	REFER TO PO 2016 758	1038477	1,957.31
STAPLES CREDIT PLAN	1457754001	01/06/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1038477	55.95
STAPLES CREDIT PLAN	1457754041	01/06/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1038477	55.95
STAPLES CREDIT PLAN	1457754051	01/06/2016	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1038477	55.95
STAPLES CREDIT PLAN	1457754071	01/06/2016	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1038477	55.95
STAPLES CREDIT PLAN	1459340231	01/06/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1038477	72.88
STAPLES CREDIT PLAN	48433	01/06/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038477	44.44
STAPLES CREDIT PLAN	48433	01/06/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038477	44.45
STAPLES CREDIT PLAN	NOV2015	01/06/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038477	0.05
TABLE TOP TELEPHONE COMPANY INC	2263JAN16	01/06/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038478	268.62
TABLE TOP TELEPHONE COMPANY INC	2677JAN16	01/06/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038478	45.21
TEN COW COMPANY INC	2358	01/06/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	shirts, uniforms	1038479	375.00
TEN COW COMPANY INC	2358	01/06/2016	205-4500-41280 - Clothing Uniforms Safety	Roads-Roads Round Valley	shirts, uniforms	1038479	375.00
TEN COW COMPANY INC	2358	01/06/2016	205-4600-41280 - Clothing Uniforms Safety	Roads-Roads St Johns	shirts, uniforms	1038479	372.02
TEN COW COMPANY INC	2419	01/06/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038479	95.00
TEN COW COMPANY INC	2419	01/06/2016	205-4500-41280 - Clothing Uniforms Safety	Roads-Roads Round Valley	Clothing, Uniforms, Safety	1038479	95.00
TEN COW COMPANY INC	2419	01/06/2016	205-4600-41280 - Clothing Uniforms Safety	Roads-Roads St Johns	Clothing, Uniforms, Safety	1038479	96.01
THE AARONS COMPANY LLC	APACHE1601	01/06/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038480	3,000.00
THOMPSON, ALICIA ROSE	11016A	01/06/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1038481	226.00
THOMSON REUTERS WEST	6105171873	01/06/2016	100-2000-49070 - Books and Periodicals	General Fund-JP Round Valley	Books and Periodicals	1038482	100.17
THOMSON REUTERS WEST	6105171873	01/06/2016	100-2020-49070 - Books and Periodicals	General Fund-Springerville Magistrate	Books and Periodicals	1038482	50.09
THOMSON REUTERS WEST	833008992	01/06/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1038482	321.00
TIFCO INDUSTRIES	71109932	01/06/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1038483	440.15
TIFCO INDUSTRIES	7110106A	01/06/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1038483	257.73
TOWN OF EAGAR	80580315	01/06/2016	370-0400-44090 - Aid to Other Entities	Flood Control-Board of Supervisors - Gen	Aid to Other Entities	1038484	14,000.00
TOWN OF SPRINGERVILLE	60643100DEC15A	01/06/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038485	29.43
TOWN OF SPRINGERVILLE	60656000DEC15A	01/06/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038485	69.66
TRINITY SERVICES GROUP INC	1457300155	01/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1038486	4,736.57
TRINITY SERVICES GROUP INC	1457300155A	01/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1038486	4,827.17
TRINITY SERVICES GROUP INC	1457300155B	01/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1038486	4,680.40
TRINITY SERVICES GROUP INC	1457300155C	01/06/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1038486	4,462.96
TSO, THOMAS C	8122415	01/06/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038487	22.19
TSOSIE, RAYMOND	122915	01/06/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038488	6.47
TWIN ARROWS NAVAJO CASINO RESORT	1132016A	01/06/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038489	311.88
TYCO INTEGRATED SECURITY LLC	25583405	01/06/2016	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1038490	120.00
TYCO INTEGRATED SECURITY LLC	25583406	01/06/2016	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1038490	145.14
UNIVERSAL FLEET CARD	NP4631949JAN15	01/06/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1038491	520.85
US POSTMASTER	10002016	01/06/2016	100-0400-49040 - Maintenance Agreements	General Fund-Board of Supervisors - Gen	Maintenance Agreements	1038493	225.00
US POSTMASTER	10012016	01/06/2016	100-0400-49040 - Maintenance Agreements	General Fund-Board of Supervisors - Gen	Maintenance Agreements	1038494	700.00
US POSTMASTER	PERMIT30JAN2016	01/06/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1038492	3,768.00
VALLEY AUTO PARTS	45921	01/06/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	grease gun	1038495	567.30
VALLEY AUTO PARTS	46457	01/06/2016	100-2200-43910 - Automotive Repairs and Maint	General Fund-Communications	automotive repair and maint	1038495	112.37
VERITAS RESEARCH CONSULTING	VRC146	01/06/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038496	1,080.00
VERIZON WIRELESS	9756803470	01/06/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1038497	631.72
VERIZON WIRELESS	9757342838	01/06/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1038497	291.42
VERNON DOMESTIC IMPROVEMENT	PARKNOV15	01/06/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038498	32.21
VERNON DOMESTIC IMPROVEMENT	VERNL18NOV15	01/06/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1038498	40.26
WAGNER EQUIPMENT CO	P11CO364158	01/06/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HEAVY EQUIPMENT REPAIRS AND MAINTENANCE	1038499	933.09
WAITE, DELANA	3RDQTR2016	01/06/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1038500	300.00
WAL-MART COMMUNITY	4119	01/06/2016	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1038501	20.38
WAL-MART COMMUNITY	692	01/06/2016	100-3700-41220 - Food Supplies	General Fund-Juvenile Probation	FOOD SUPPLIES	1038501	43.68
WASTE MANAGEMENT OF AZ	819251805837	01/06/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1038502	30.33
WELLS FARGO BANK 1108	17438	01/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038503	44.51

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WELLS FARGO BANK 1108	3023WQB0A	01/06/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038503	58.80
WELLS FARGO BANK 1914	1042000314	01/06/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038504	26.38
WELLS FARGO BANK 1914	11137	01/06/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038504	20.00
WELLS FARGO BANK 1914	200357651A	01/06/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038504	0.01
WELLS FARGO BANK 1914	536300160865	01/06/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038504	739.71
WELLS FARGO BANK 1914	RTAC184481	01/06/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1038504	77.97
WELLS FARGO BANK 1914	RTAC184482	01/06/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1038504	77.97
WELLS FARGO BANK 1914	RTAC184483	01/06/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1038504	77.97
WENGERT, DELWIN	11016A	01/06/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1038506	88.00
WENGERT, DELWIN	11416A	01/06/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1038505	339.85
WHITE MOUNTAIN COUNSELING	12212015	01/06/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1038508	120.00
WHITE MOUNTAIN PUBLISHING CO	7321JAN16	01/06/2016	100-2400-49070 - Books and Periodicals	General Fund-Community Development	Books and Periodicals	1038509	85.00
WHITE MOUNTAIN PUBLISHING CO	93792801	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	45.29
WHITE MOUNTAIN PUBLISHING CO	93816501	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	45.29
WHITE MOUNTAIN PUBLISHING CO	93838001	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	45.29
WHITE MOUNTAIN PUBLISHING CO	93857601	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	38.43
WHITE MOUNTAIN PUBLISHING CO	9464	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	84.92
WHITE MOUNTAIN PUBLISHING CO	9465	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	9.44
WHITE MOUNTAIN PUBLISHING CO	9486	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	9.44
WHITE MOUNTAIN PUBLISHING CO	9487	01/06/2016	100-5140-43410 - Legal Notices	General Fund-Public Fiduciary	Legal Notices	1038509	17.83
WHITE MOUNTAIN PUBLISHING CO	9495	01/06/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1038509	12.27
WHITE MOUNTAIN PURIFIED WATER & ICE	606370	01/06/2016	100-3500-43730 - Water	General Fund-Adult Probation	Water	1038510	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606389	01/06/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1038510	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606393	01/06/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1038510	14.00
WHITE, TOM M	122215R	01/06/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1038507	51.35
WOOD, ANTONIA	12102015	01/06/2016	100-1800-43100 - Professional Services	General Fund-J.P. - Puerco	Professional Services	1038511	160.00
WOOD, ANTONIA	12172015	01/06/2016	100-1800-43100 - Professional Services	General Fund-J.P. - Puerco	Professional Services	1038511	80.00
WOOD, ANTONIA	20151228	01/06/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038511	86.81
WOOD, ANTONIA	20151230	01/06/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038511	86.81
WOODLAND BUILDING CENTER	A300246437	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038512	18.85
WOODLAND BUILDING CENTER	A300246742	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	108.01
WOODLAND BUILDING CENTER	A300246821	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	96.01
WOODLAND BUILDING CENTER	A300246828	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	9.58
WOODLAND BUILDING CENTER	A300246886	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	58.44
WOODLAND BUILDING CENTER	A400210007	01/06/2016	100-1000-41000 - Supplies	General Fund-Contingency	Supplies	1038512	60.75
WOODLAND BUILDING CENTER	A500179594	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038512	119.48
WOODLAND BUILDING CENTER	A500179669	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	101.16
WOODLAND BUILDING CENTER	A500179771	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	8.50
WOODLAND BUILDING CENTER	A600279780	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	47.52
WOODLAND BUILDING CENTER	A600279916	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	10.55
WOODLAND BUILDING CENTER	A600279918	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	12.59
WOODLAND BUILDING CENTER	A600279987	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	11.51
WOODLAND BUILDING CENTER	A600280301	01/06/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038512	26.70
WOODLAND BUILDING CENTER	A600280477	01/06/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Supplies, tools, assets	1038512	2.81
WRIGHT EXPRESS FSC	43309277	01/06/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1038513	486.18
WRIGHT EXPRESS FSC	43309277	01/06/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1038513	33.09
WRIGHT EXPRESS FSC	43309277	01/06/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1038513	171.58
YOUNGS FUTURE TIRE	T60092	01/06/2016	205-4330-41130 - Tires	Roads-Limestone Pit	TIRES	1038514	150.50
YOUNGS FUTURE TIRE	T60093	01/06/2016	205-4600-41130 - Tires	Roads-Roads St Johns	tire	1038514	577.42
YOUNGS FUTURE TIRE	T60095	01/06/2016	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	1038514	70.00
YOUNGS FUTURE TIRE	W38093	01/06/2016	256-3990-41130 - Tires	Accent/Sheriff-AGF State RICO	TIRES	1038514	1,050.71
BERRY, CURTIS H	2414	01/07/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1038515	488.95
PATTERSON, RYAN N	1048590	01/07/2016	100-1400-43312 - Business Meals	General Fund-Finance	Business Meals	1038516	50.96
ST JOHNS CITY	62490001DEC15	01/07/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1038517	164.95
TWIN ARROWS NAVAJO CASINO RESORT	TA10716	01/07/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038518	311.88
TWIN ARROWS NAVAJO CASINO RESORT	1132016A1	01/07/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1038519	311.88
TWIN ARROWS NAVAJO CASINO RESORT	TANCRG10363045	01/07/2016	204-2800-41114 - Special Event Expenses	HAVA-Recorder	special event expenses	1038520	1,000.00
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1038564	208.30
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1038564	130.12
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1038564	219.46
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1038564	16.85
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1038564	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1038564	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1038564	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1038564	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000294	01/14/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1038564	15.92
APACHE COUNTY FSA	2016-00000295	01/14/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1038565	163.33
APACHE COUNTY FSA	2016-00000295	01/14/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1038565	75.00
APACHE COUNTY FSA	2016-00000295	01/14/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1038565	61.67
APACHE COUNTY FSA	2016-00000295	01/14/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1038565	6.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY FSA	2016-00000295	01/14/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1038565	44.00
APACHE COUNTY HSA	2016-00000296	01/14/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1038566	428.00
APACHE COUNTY HSA	2016-00000296	01/14/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1038566	723.42
APACHE COUNTY HSA	2016-00000296	01/14/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1038566	25.00
APACHE COUNTY HSA	2016-00000296	01/14/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1038566	12.50
APACHE COUNTY HSA	2016-00000296	01/14/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1038566	125.00
APACHE COUNTY HSA	2016-00000296	01/14/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1038566	337.50
APACHE COUNTY HSA	2016-00000296	01/14/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1038566	17.50
APACHE COUNTY HSA	2016-00000296	01/14/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1038566	78.05
APACHE COUNTY HSA	2016-00000296	01/14/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1038566	17.50
APACHE COUNTY HSA	2016-00000296	01/14/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1038566	78.02
APACHE COUNTY HSA	2016-00000296	01/14/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1038566	22.00
APACHE COUNTY HSA	2016-00000296	01/14/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1038566	35.33
APACHE COUNTY HSA	2016-00000296	01/14/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1038566	15.00
APACHE COUNTY HSA	2016-00000296	01/14/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1038566	66.85
APACHE COUNTY HSA	2016-00000296	01/14/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1038566	25.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1038567	51,426.04
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1038567	9,579.36
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1038567	379.82
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1038567	8,202.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1038567	1,585.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1038567	20.90
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1038567	24,508.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1038567	3,878.75
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1038567	299.35
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1038567	7,854.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1038567	1,050.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1038567	160.73
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1038567	12.10
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1038567	0.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1038567	482.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1038567	115.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1038567	8.60
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1038567	534.72
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1038567	47.12
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1038567	0.18
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1038567	242.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1038567	15.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1038567	242.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1038567	15.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1038567	353.64
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1038567	88.58
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1038567	1,446.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1038567	355.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1038567	37.25
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1038567	121.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1038567	5.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1038567	52.09
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1038567	7.74
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1038567	0.33
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1038567	968.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1038567	182.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1038567	19.83
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1038567	450.04
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1038567	111.53
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1038567	0.18
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1038567	604.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1038567	72.49
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1038567	10.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1038567	242.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1038567	10.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1038567	1,813.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1038567	312.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1038567	19.34
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1038567	242.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1038567	10.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1038567	26.25
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1038567	483.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1038567	72.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1038567	4.05

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pro Tax*	1038567	1,694.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pro Tax*	1038567	407.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pro Tax*	1038567	12.70
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pro Tax*	1038567	724.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pro Tax*	1038567	135.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pro Tax*	1038567	7.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pro Tax*	1038567	311.96
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pro Tax*	1038567	16.30
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pro Tax*	1038567	3.91
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pro Tax*	1038567	60.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pro Tax*	1038567	2.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pro Tax*	1038567	302.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pro Tax*	1038567	36.25
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pro Tax*	1038567	301.49
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pro Tax*	1038567	70.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pro Tax*	1038567	7.69
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pro Tax*	1038567	241.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pro Tax*	1038567	57.51
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pro Tax*	1038567	57.84
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pro Tax*	1038567	15.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pro Tax*	1038567	60.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pro Tax*	1038567	2.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pro Tax*	1038567	2.44
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pro Tax*	1038567	279.02
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pro Tax*	1038567	70.15
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pro Tax*	1038567	0.49
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pro Tax*	1038567	1,244.96
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pro Tax*	1038567	239.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pro Tax*	1038567	5.50
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pro Tax*	1038567	39.69
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pro Tax*	1038567	2.46
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pro Tax*	1038567	11,757.91
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pro Tax*	1038567	2,057.26
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pro Tax*	1038567	115.14
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pro Tax*	1038567	603.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pro Tax*	1038567	130.00
APACHE COUNTY MEDICAL	2016-00000297	01/14/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pro Tax*	1038567	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1038568	15,767.36
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1038568	3,726.07
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1038568	15,767.30
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1038568	3,726.07
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1038568	18,790.46
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1038568	6,235.76
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1038568	1,968.38
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1038568	460.34
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1038568	1,968.38
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1038568	460.34
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1038568	2,832.40
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1038568	657.11
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1038568	6,350.61
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1038568	1,485.25
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1038568	6,350.61
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1038568	1,485.25
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1038568	6,217.85
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1038568	1,365.41
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1038568	2,259.07
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1038568	528.37
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1038568	2,259.07
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1038568	528.37
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1038568	2,523.34
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1038568	1,030.40
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1038568	3.93
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1038568	0.92
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1038568	3.93
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1038568	0.92
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1038568	3.37
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1038568	0.73
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1038568	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1038568	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1038568	102.61

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1038568	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1038568	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1038568	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1038568	234.51
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1038568	54.86
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1038568	234.54
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1038568	54.86
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1038568	367.93
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1038568	26.59
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1038568	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1038568	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1038568	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1038568	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1038568	136.15
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1038568	46.75
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1038568	73.50
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1038568	17.19
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1038568	73.50
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1038568	17.19
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1038568	53.34
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1038568	30.25
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1038568	145.85
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1038568	34.10
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1038568	145.90
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1038568	34.13
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1038568	14.96
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1038568	29.19
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1038568	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1038568	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1038568	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1038568	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1038568	775.27
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1038568	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1038568	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1038568	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1038568	33.49
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1038568	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1038568	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1038568	17.30
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1038568	4.05
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1038568	17.28
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1038568	4.05
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1038568	21.81
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1038568	8.33
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1038568	270.26
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1038568	63.20
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1038568	270.26
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1038568	63.20
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1038568	313.98
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1038568	160.35
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1038568	159.76
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1038568	37.36
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1038568	159.74
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1038568	37.35
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1038568	22.56
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1038568	22.02
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1038568	174.50
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1038568	40.80
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1038568	174.49
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1038568	40.80
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1038568	158.73
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1038568	46.35
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1038568	57.03
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1038568	13.34
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1038568	57.03
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1038568	13.34
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1038568	17.40
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1038568	21.99
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1038568	461.77
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1038568	107.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1038568	461.76
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1038568	107.99
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1038568	413.86
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1038568	190.60
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1038568	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1038568	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1038568	135.76
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1038568	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1038568	261.77
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1038568	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1038568	105.88
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1038568	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1038568	105.88
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1038568	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1038568	80.02
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1038568	24.96
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1038568	19.80
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1038568	4.63
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1038568	19.80
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1038568	4.63
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1038568	20.00
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1038568	16.29
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1038568	394.56
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1038568	92.27
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1038568	394.56
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1038568	92.27
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1038568	472.01
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1038568	50.18
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1038568	240.97
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1038568	56.36
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1038568	240.97
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1038568	56.36
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1038568	184.43
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1038568	135.57
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1038568	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1038568	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1038568	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1038568	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1038568	81.52
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1038568	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1038568	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1038568	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1038568	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1038568	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1038568	14.09
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1038568	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1038568	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1038568	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1038568	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1038568	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1038568	42.25
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1038568	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1038568	47.60
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1038568	11.13
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1038568	47.61
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1038568	11.13
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1038568	12.07
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1038568	8.52
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1038568	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1038568	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1038568	42.14
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1038568	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1038568	30.50
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1038568	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1038568	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1038568	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1038568	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1038568	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1038568	47.84
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1038568	11.52

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1038568	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1038568	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1038568	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1038568	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1038568	12.08
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1038568	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1038568	107.30
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1038568	25.11
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1038568	107.28
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1038568	25.09
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1038568	36.37
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1038568	25.90
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1038568	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1038568	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1038568	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1038568	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1038568	457.43
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1038568	120.00
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1038568	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1038568	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1038568	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1038568	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1038568	54.87
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1038568	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1038568	3,164.35
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1038568	740.06
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1038568	3,164.37
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1038568	740.06
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1038568	3,742.42
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1038568	1,171.45
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1038568	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1038568	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1038568	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1038568	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1038568	680.56
APACHE COUNTY TAX WITHHOLDING	2016-00000298	01/14/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1038568	138.74
ASRS LEGACY EORP	2016-00000299	01/14/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1038569	1,009.62
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1038570	203.91
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1038570	19,724.97
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1038570	203.91
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1038570	19,288.71
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1038570	28.28
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1038570	2,675.09
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1038570	28.28
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1038570	2,675.09
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1038570	121.15
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1038570	11,705.13
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1038570	121.15
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1038570	11,463.38
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1038570	40.49
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1038570	3,828.44
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1038570	40.49
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1038570	3,828.44
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1038570	0.08
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1038570	7.24
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1038570	0.08
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1038570	7.24
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1038570	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1038570	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1038570	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1038570	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1038570	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1038570	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1038570	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1038570	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1038570	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1038570	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1038570	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1038570	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1038570	3.02

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1038570	285.91
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1038570	3.02
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1038570	285.99
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1038570	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1038570	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1038570	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1038570	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1038570	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1038570	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1038570	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1038570	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1038570	1.32
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1038570	125.05
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1038570	1.32
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1038570	125.05
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1038570	3.32
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1038570	313.98
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1038570	3.32
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1038570	313.93
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1038570	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1038570	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1038570	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1038570	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1038570	1.12
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1038570	105.54
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1038570	1.12
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1038570	105.54
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1038570	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1038570	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1038570	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1038570	227.88
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1038570	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1038570	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1038570	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1038570	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1038570	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1038570	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1038570	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1038570	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1038570	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1038570	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1038570	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1038570	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1038570	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1038570	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1038570	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1038570	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1038570	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1038570	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1038570	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1038570	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1038570	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1038570	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1038570	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1038570	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1038570	1.01
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1038570	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1038570	1.01
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1038570	95.10
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1038570	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1038570	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1038570	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1038570	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1038570	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1038570	211.96
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1038570	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1038570	211.96
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1038570	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1038570	309.04
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1038570	3.27

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1038570	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	334-2213 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1038570	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1038570	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	334-2213 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1038570	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1038570	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1038570	20.22
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1038570	1,914.15
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	340-2213 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1038570	20.22
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1038570	1,914.15
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1038570	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1038570	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	341-2213 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1038570	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000300	01/14/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1038570	694.97
BINETTNEEKIRK, GERALDINE	2016-00000301	01/14/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1038571	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000302	01/14/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1038572	222.00
CHILD SUPPORT SERVICES ORS	2016-00000303	01/14/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1038573	(272.00)
CHILD SUPPORT SERVICES ORS	2016-00000303	01/14/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1038573	235.49
CHILD SUPPORT SERVICES ORS	2016-00000303	01/14/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1038573	222.00
CINCINNATI LIFE INS CO	2016-00000304	01/14/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1038574	28.00
CINCINNATI LIFE INS CO	2016-00000304	01/14/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFEFO - Cincinnati Life Ins	1038574	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1038575	486.72
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1038575	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1038575	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1038575	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1038575	1.65
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1038575	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1038575	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1038575	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000305	01/14/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1038575	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1038576	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1038576	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1038576	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1038576	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1038576	294.07
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1038576	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1038576	1,147.62
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1038576	483.79
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1038576	144.52
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1038576	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1038576	977.65
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1038576	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1038576	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000306	01/14/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1038576	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000307	01/14/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1038577	177.85
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000307	01/14/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1038577	109.02
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000307	01/14/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1038577	3,566.17
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000307	01/14/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1038577	2,185.98
FAMILY SUPPORT REGISTRY	2016-00000308	01/14/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1038578	(1,423.39)
FAMILY SUPPORT REGISTRY	2016-00000308	01/14/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1038578	122.00
FAMILY SUPPORT REGISTRY	2016-00000308	01/14/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1038578	984.84
FAMILY SUPPORT REGISTRY	2016-00000308	01/14/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1038578	445.55
J VANCE ANDERSEN PLC	2016-00000309	01/14/2016	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1038579	246.56
KANSAS PAYMENT CENTER	2016-00000310	01/14/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1038580	(1,430.39)
KANSAS PAYMENT CENTER	2016-00000310	01/14/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1038580	122.00
KANSAS PAYMENT CENTER	2016-00000310	01/14/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1038580	984.84
KANSAS PAYMENT CENTER	2016-00000310	01/14/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1038580	445.55
NATIONWIDE	2016-00000311	01/14/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1038581	850.00
NATIONWIDE	2016-00000311	01/14/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1038581	5.00
NATIONWIDE	2016-00000311	01/14/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1038581	90.00
NATIONWIDE	2016-00000311	01/14/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1038581	660.00
NATIONWIDE TRUST FSB	2016-00000312	01/14/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1038582	475.00
PUBLIC SAFETY PERSONNEL 401	2016-00000313	01/14/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1038583	7,540.97
PUBLIC SAFETY PERSONNEL 401	2016-00000313	01/14/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1038583	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1038584	28,420.73
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1038584	6,215.46
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1038584	2,040.20
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1038584	446.24
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1038584	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1038584	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1038584	1,245.71

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PUBLIC SAFETY SHERIFF RET	2016-00000314	01/14/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1038584	272.43
RIO PUERCO ACRES	2016-00000315	01/14/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1038585	495.00
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1038586	447.33
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1038586	5.00
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1038586	155.00
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	SEC BEN - Security Benefit Group Pre	1038586	0.97
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1038586	50.00
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1038586	400.00
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1038586	15.00
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1038586	2.70
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	281-2230 - Voluntary Withholding	Diverson Consequence	SEC BEN - Security Benefit Group Pre	1038586	7.50
SECURITY BENEFIT GROUP	2016-00000316	01/14/2016	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1038586	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000317	01/14/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1038587	(874.60)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000317	01/14/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1038587	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000317	01/14/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1038587	1,709.27
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000317	01/14/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1038587	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000317	01/14/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1038587	222.00
ALLEN, DANIEL I	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038588	101.00
ASHCROFT, LAVERLE E	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038589	40.48
BEGAYE, JUANITA C	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038590	165.08
BENTLEY, JACK R	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038591	60.95
BOWMAN, ERROL N	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038592	25.35
CHESTER, MARILYN C	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038593	101.00
CLARK, WADE T	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038594	101.00
DAVIS, JEFFERSON	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038595	142.39
DENNISON, ROSEMARY	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038596	142.39
DIAMOND, MARIE E	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038597	25.35
DIEZ, MARCELINO B	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038598	25.35
FINCH, STEVEN R	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038599	40.48
FLORNESS, DAVID A	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038600	60.95
GUY, ROSE M	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038601	132.15
HACKETT, SHEILA M	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038602	25.35
HOLDEN, ALICIA N	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038603	12.00
JAMES, ALISA	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038604	132.15
JAMES, STEPHEN G	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038605	40.48
JOHN, SADIE T	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038606	154.40
LOCKE, DENISE S	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038607	12.00
MARTINEZ, EVANGELINE J	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038608	132.15
MONK, DOUGLAS E	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038609	40.48
REYNOLDS, DONNA L	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038610	25.35
SMITH, HEATHER D	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038611	12.00
SMITH, LENA	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038612	12.00
THACKER, TONYA S	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038613	101.00
TOM, HELEN A	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038614	214.03
TSOSIE, MARSHA	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038615	132.15
TSOSIE, MARY L	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038616	101.00
VALENZUELA, GARY A	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038617	40.48
WAITE, STACY A	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038618	12.00
WENHARDT, ROBERT P	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038619	12.00
WILSON, KELLI O	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038620	214.03
YAZZIE, FRANKLIN	10516	01/12/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1038621	132.15
LANGUAGE LINE SERVICES INC	3736269	01/14/2016	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1038622	22.06
LARSON WASTE INC	291923	01/14/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038623	50.00
LATHAM, MICHAEL	20151218	01/14/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1038624	471.55
LAW OFFICE OF DEVIN BROWN	780	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	71.50
LAW OFFICE OF DEVIN BROWN	781	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	16.50
LAW OFFICE OF DEVIN BROWN	785	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	55.00
LAW OFFICE OF DEVIN BROWN	788	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	247.50
LAW OFFICE OF DEVIN BROWN	789	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	203.50
LAW OFFICE OF DEVIN BROWN	790	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	60.50
LAW OFFICE OF DEVIN BROWN	793	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	115.50
LAW OFFICE OF DEVIN BROWN	795	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	220.00
LAW OFFICE OF DEVIN BROWN	802	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	115.50
LAW OFFICE OF DEVIN BROWN	811	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038625	77.00
LEHIGH OUTFITTERS LLC	743318	01/14/2016	212-5701-41280 - Clothing Uniforms Safety	Health Services-Environmental Health, ADEQ	Clothing, Uniforms, Safety	1038626	127.42
LESUEUR ADVANCE AUTOMOTIVE LLC	14493	01/14/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1038627	50.24
LIN CUM	21512014	01/14/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1038628	117.31
MACKENZIE, ROBERT ANDREW	3RDQTR2016	01/14/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1038629	300.00
MISBACH, CHRISTOPHER BRIAN	4THQTRALRAPDEC15	01/14/2016	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1038630	1,800.00
MOORE LAW FIRM PLLC	414	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038631	143.00

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MOORE LAW FIRM PLLC	415	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038631	203.50
MUTH, DANIEL R	10616	01/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1038632	34.50
NACO	FEB2016	01/14/2016	100-1800-47940 - Registrations	General Fund-J.P. - Puerco	Registrations	1038633	515.00
NACOG	1	01/14/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Matter of Balance Training	1038634	60.00
NAPA	947408	01/14/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1038635	24.35
NAPA	947625	01/14/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1038635	57.27
NAPA	947654	01/14/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1038635	82.81
NATIONAL ASSOC COUNTY AND CITY HEALTH OFF	108497	01/14/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Registration fee for 6 staff members to attend the Prep. Summit	1038636	3,210.00
NAVAJO SANITATION INC	62727	01/14/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1038637	275.10
NAVAJO TRIBAL UTILITY AUTHORITY	32001044067JAN16	01/14/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1038638	46.67
NAVAJO TRIBAL UTILITY AUTHORITY	32001044505JAN16	01/14/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1038638	667.32
NAVAJO TRIBAL UTILITY AUTHORITY	32001044505JAN16	01/14/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1038638	416.09
NAVAJO TRIBAL UTILITY AUTHORITY	32001044505JAN16	01/14/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1038638	67.98
NAVAJO TRIBAL UTILITY AUTHORITY	32001044505JAN16	01/14/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1038638	41.90
NAVAJO TRIBAL UTILITY AUTHORITY	33001023208JAN16	01/14/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1038638	292.55
NAVAJO TRIBAL UTILITY AUTHORITY	36000831802JAN16	01/14/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1038638	103.98
NAVOPACHE ELECTRIC COOPERATIVE	2507006DEC15	01/14/2016	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1038639	368.11
NAVOPACHE ELECTRIC COOPERATIVE	2822505JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	285.40
NAVOPACHE ELECTRIC COOPERATIVE	2822905JAN16	01/14/2016	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1038639	6,726.08
NAVOPACHE ELECTRIC COOPERATIVE	2823005JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	24.07
NAVOPACHE ELECTRIC COOPERATIVE	2823405JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	766.18
NAVOPACHE ELECTRIC COOPERATIVE	2823505JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	1,204.52
NAVOPACHE ELECTRIC COOPERATIVE	2836406JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	158.97
NAVOPACHE ELECTRIC COOPERATIVE	2836505JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	119.66
NAVOPACHE ELECTRIC COOPERATIVE	2836605JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	2,668.81
NAVOPACHE ELECTRIC COOPERATIVE	2940706JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	338.55
NAVOPACHE ELECTRIC COOPERATIVE	2959805JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	470.30
NAVOPACHE ELECTRIC COOPERATIVE	2960605JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	147.45
NAVOPACHE ELECTRIC COOPERATIVE	3360105JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	133.37
NAVOPACHE ELECTRIC COOPERATIVE	3360205JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	114.40
NAVOPACHE ELECTRIC COOPERATIVE	4008005Jan16	01/14/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1038639	280.23
NAVOPACHE ELECTRIC COOPERATIVE	6081000JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	1,360.10
NAVOPACHE ELECTRIC COOPERATIVE	7013101JAN16	01/14/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1038639	787.33
NAVOPACHE ELECTRIC COOPERATIVE	7013201JAN16	01/14/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1038639	288.42
NAVOPACHE ELECTRIC COOPERATIVE	7091800JAN16	01/14/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1038639	223.80
NAVOPACHE ELECTRIC COOPERATIVE	7103000JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	974.46
NAVOPACHE ELECTRIC COOPERATIVE	7736000JAN16	01/14/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038639	30.04
NICOLL, STEPHEN G	10616	01/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1038640	36.80
NORTHERN TOOL & EQUIPMENT CO	34018254	01/14/2016	100-2400-46000 - Assets under \$5000	General Fund-Community Development	Assets under \$5000	1038641	324.45
ORIENTAL TRADING COMPANY	67552759401	01/14/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038642	20.97
PERFECT PRINTZ LLC	19746	01/14/2016	100-1200-43900 - Repairs and Maintenance	General Fund-Elections	Repairs and Maintenance	1038643	265.53
PERFECT PRINTZ LLC	6579	01/14/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1038643	45.00
PERKINS, CEPHAS ALLAN	122815R	01/14/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1038644	175.87
PITNEY BOWES	1859737DC15	01/14/2016	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	1038645	171.03
PRAXAIR DISTRIBUTION INC	54422313	01/14/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1038646	131.04
PREMIUM PROPANE LLC	59808	01/14/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038647	35.00
QUILL CORP	1233747	01/14/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1038648	6.52
QUILL CORP	1278490	01/14/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1038648	66.78
QUILL CORP	1282028	01/14/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1038648	28.26
QUILL CORP	1330231	01/14/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1038648	10.81
QUILL CORP	1381505	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	22.84
QUILL CORP	1382152	01/14/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1038648	141.24
QUILL CORP	1382655	01/14/2016	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1038648	210.90
QUILL CORP	1382963	01/14/2016	212-5300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	Printer Scanner	1038648	576.63
QUILL CORP	1382967	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	87.76
QUILL CORP	1508583	01/14/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1038648	7.39
QUILL CORP	1509609	01/14/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1038648	36.97
QUILL CORP	1514591	01/14/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1038648	124.19
QUILL CORP	1514998	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	81.55
QUILL CORP	1515030	01/14/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1038648	32.36
QUILL CORP	1524405	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	76.15
QUILL CORP	1604712	01/14/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1038648	190.12
QUILL CORP	1632579	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	16.64
QUILL CORP	1641166	01/14/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1038648	40.65
QUILL CORP	1643789	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	79.38
QUILL CORP	1648736	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	22.17
QUILL CORP	1682946	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	84.31
QUILL CORP	1685901	01/14/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038648	12.94
QUILL CORP	1713896	01/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038648	7.94
QUILL CORP	1715666	01/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038648	282.87

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QUILL CORP	1716867	01/14/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1038648	257.11
QUILL CORP	1716916	01/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038648	273.52
QUILL CORP	1717026	01/14/2016	202-8000-41000 - Supplies	County Library-Apache County Library	cleaning supplies	1038648	38.83
QUILL CORP	1717026	01/14/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	cleaning supplies	1038648	78.25
QUILL CORP	1717026	01/14/2016	202-8060-41000 - Supplies	County Library-Library Donations	cleaning supplies	1038648	136.83
QUILL CORP	1746382	01/14/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1038648	104.43
QUILL CORP	1748528	01/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038648	22.96
QUILL CORP	1748529	01/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038648	19.57
QUILL CORP	1751630	01/14/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038648	8.87
QUILL CORP	1783877	01/14/2016	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1038648	5.54
QUILL CORP	1822183	01/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038648	1,591.87
QUILL CORP	1822422	01/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038648	143.29
QUILL CORP	1822425	01/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038648	179.39
QUILL CORP	1823659	01/14/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038648	342.71
QUILL CORP	1830485	01/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038648	75.18
REDW LLC	116317	01/14/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038649	6,700.00
ROADS & STREETS	11115	01/13/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1038650	350.00
ROBINSON, JARED C	4THQTRALRAPJAN16	01/14/2016	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1038651	312.27
ROCKY MOUNTAIN HOSTAGE NEGOTIATORS ASSOC	JAN2016	01/14/2016	340-3400-47930 - Dues and Memberships	Jail District-Jail	Dues and Memberships	1038652	25.00
ROGERS, STEPHEN K	11816A1	01/14/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1038653	87.00
ROUND VALLEY ELKS BOOSTER CLUB LLC	1052016	01/14/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	DONATION	1038654	500.00
RUSH TRUCK CENTER	3000610809	01/14/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038655	486.57
RUSH TRUCK CENTER	3000613620	01/14/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038655	441.23
RUSH TRUCK CENTER	3000616359	01/14/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038655	447.66
RUSH TRUCK CENTER	3000886971	01/14/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038655	(243.48)
RUSH TRUCK CENTER	3001105464	01/14/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038655	164.74
RUSH TRUCK CENTER	3001148803	01/14/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038655	150.80
SAFETY KLEEN	R002234811	01/14/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1038656	128.11
SALINE LAW GROUP PLLC	44	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038657	731.50
SCHACHT, MICHAEL	10616	01/14/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1038658	20.70
SCHIFF, LAURENCE	DEC2015	01/14/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038659	1,600.00
SCHINDLER ELEVATOR CORPORATION	8104173030	01/14/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1038660	809.67
SECURUS TECHNOLOGIES INC	IDA00024711	01/14/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1038661	1,386.71
SIERRA PROPANE	311007	01/14/2016	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	1038662	319.23
SIERRA PROPANE	311430	01/14/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038662	141.33
SIERRA PROPANE	311738	01/14/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038662	429.41
SIERRA PROPANE	8942	01/14/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038662	306.38
SIERRA PROPANE	8943	01/14/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038662	149.83
SIERRA PROPANE	9248	01/14/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038662	481.65
SIERRA PROPANE	9285	01/14/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038662	99.34
SINE-SHIELDS, KELI ANN	10516R	01/14/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1038663	188.12
SMALLEY, DEBRA STUART	11116	01/14/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1038664	750.00
SPARKLETT'S WATER	11120955010116	01/14/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1038665	16.25
SPARKLETT'S WATER	12132105010116	01/14/2016	205-4700-49090 - Late Fees	Roads-Roads Ganado	LATE FEES	1038665	12.17
ST JOHNS CITY	42810003DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	106.46
ST JOHNS CITY	42909000DEC15	01/14/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Sewage Disposal	1038666	36.91
ST JOHNS CITY	42910015DEC15	01/14/2016	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1038666	47.39
ST JOHNS CITY	42910015DEC15	01/14/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1038666	92.65
ST JOHNS CITY	51562000DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	156.23
ST JOHNS CITY	51850001DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	121.44
ST JOHNS CITY	51855001DEC15	01/14/2016	340-3400-43730 - Water	Jail District-Jail	Water	1038666	275.45
ST JOHNS CITY	51860001DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	89.84
ST JOHNS CITY	53030004DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	52.46
ST JOHNS CITY	62480001DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	171.74
ST JOHNS CITY	62495003DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	79.47
ST JOHNS CITY	62500003DEC15	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038666	49.03
ST JOHNS EMERGENCY SERVICES	16002	01/14/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038667	1,406.99
STATE OF NEW MEXICO	12172015	01/14/2016	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	CT Costs and Investigations	1038668	28.10
STRADLING, CHERYL	12116A	01/14/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038669	260.58
TABLE TOP TELEPHONE COMPANY INC	2327JAN16	01/14/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038670	291.46
TABLE TOP TELEPHONE COMPANY INC	2745JAN16	01/14/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1038670	164.13
THE WOOD LAW OFFICE (RONALD WOOD)	cr131059888jan16	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038671	110.00
THE WOOD LAW OFFICE (RONALD WOOD)	JV08065JAN16	01/14/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038671	44.00
TIP COMMUNICATIONS	15176	01/14/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1038672	125.00
TIP COMMUNICATIONS	15177	01/14/2016	341-3701-48510 - Motor Vehicles	Juvenile Jail District-Grant Match Spent	Motor Vehicles	1038672	400.00
TIP COMMUNICATIONS	15178	01/14/2016	341-3701-48510 - Motor Vehicles	Juvenile Jail District-Grant Match Spent	Motor Vehicles	1038672	200.00
TIP COMMUNICATIONS	15179	01/14/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1038672	400.00
TIP COMMUNICATIONS	15180	01/14/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1038672	330.00
TOWN OF EAGAR	162500DEC15A	01/14/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1038673	97.65
TOWN OF SPRINGERVILLE	60644001DEC15A	01/14/2016	212-5122-43730 - Water	Health Services-Injury Prevention	Water	1038674	14.72

Vendor Name	Invoice Number	G/L Date	GL Account	Full Orig Set Description	Invoice Description	Check Number	Transaction Amount
TOWN OF SPRINGVILLE	60644001DEC15A	01/14/2016	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	1038674	10.77
TOWN OF SPRINGVILLE	60644001DEC15A	01/14/2016	212-5128-43730 - Water	Health Services-AZNN Grant Exp.	Water	1038674	14.72
TOWN OF SPRINGVILLE	60644001DEC15A	01/14/2016	212-5300-43730 - Water	Health Services-Tobacco Prevention	Water	1038674	14.72
TOWN OF SPRINGVILLE	60644001DEC15A	01/14/2016	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1038674	14.72
TWIN CITY HARDWARE - TCH SOUTHWEST	767123	01/14/2016	100-1000-46000 - Assets under \$5000	General Fund-Contingency	ADA OPERATOR FOR ANNEX BLDG	1038675	3,765.65
UPSTART AND EDUPRESS	5768734	01/14/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038676	23.79
US GEOLOGICAL SURVEY	90406196	01/14/2016	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	1038677	5,600.00
US POSTMASTER	POSTAGEJAN2016	01/14/2016	100-1600-43230 - Postage	General Fund-J.P. - Chinlo	POSTAGE	1038678	60.00
VALLEY AUTO PARTS	45635	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	156.83
VALLEY AUTO PARTS	45706	01/14/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038679	387.58
VALLEY AUTO PARTS	45783	01/14/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038679	6.48
VALLEY AUTO PARTS	45801	01/14/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038679	31.64
VALLEY AUTO PARTS	45976	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	76.87
VALLEY AUTO PARTS	45999	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	32.34
VALLEY AUTO PARTS	46070	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	95.48
VALLEY AUTO PARTS	46127	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	49.13
VALLEY AUTO PARTS	46128	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	46.35
VALLEY AUTO PARTS	46129	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	3.24
VALLEY AUTO PARTS	46305	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	178.20
VALLEY AUTO PARTS	46461	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	48.77
VALLEY AUTO PARTS	46518	01/14/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038679	39.42
VALLEY AUTO PARTS	46521	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	85.74
VALLEY AUTO PARTS	46561	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	39.27
VALLEY AUTO PARTS	46612	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	(4.17)
VALLEY AUTO PARTS	46857	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	18.90
VALLEY AUTO PARTS	46858	01/14/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038679	23.74
VALLEY AUTO PARTS	46871	01/14/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038679	65.46
VERITAS RESEARCH CONSULTING	TALWIIW4	01/14/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	project management on WFHF 14-205 contract	1038680	1,640.00
VERITAS RESEARCH CONSULTING	VRC147	01/14/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038680	1,000.00
VERIZON WIRELESS	9757299886	01/14/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1038681	44.54
VERIZON WIRELESS	9757901128	01/14/2016	100-1200-43220 - Internet	General Fund-Elections	Internet	1038681	72.73
VERIZON WIRELESS	9757976770	01/14/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1038681	531.16
VERIZON WIRELESS	9758064017	01/14/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038681	249.41
VERNON DOMESTIC IMPROVEMENT	ACOUNTYNOV15	01/14/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1038682	100.65
WAXIE SANITARY SUPPLY	75701276	01/14/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1038683	908.65
WELLER, BARRY GLEN	10616R	01/14/2016	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1038684	158.70
WELLS FARGO BANK 1108	552197	01/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038685	98.00
WELLS FARGO BANK 1108	RTAC1845C4	01/14/2016	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1038685	25.00
WELLS FARGO BANK 1108	RTAC184CB1	01/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038685	155.94
WELLS FARGO BANK 1108	RTAC184CB2	01/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038685	155.94
WELLS FARGO BANK 1914	1156261	01/14/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038686	50.99
WELLS FARGO BANK 1914	15786	01/14/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1038686	205.00
WELLS FARGO BANK 1914	32D3P58T	01/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1038686	1,232.02
WELLS FARGO BANK 1914	34754	01/14/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1038686	495.00
WELLS FARGO BANK 1914	35D35100145E4	01/14/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1038686	70.00
WELLS FARGO BANK 1914	5390653	01/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038686	25.61
WELLS FARGO BANK 1914	6341536811819	01/14/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038686	80.14
WELLS FARGO BANK 1914	923241910	01/14/2016	226-1300-47930 - Dues and Memberships	Emergency Services-Emergency Services	Dues and Memberships	1038686	120.19
WELLS FARGO BANK 1914	923246027	01/14/2016	226-1300-47940 - Registrations	Emergency Services-Emergency Services	Registrations	1038686	152.65
WHITE, TOM M	4287	01/14/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	Business Meals	1038687	18.96
WHITE MOUNTAIN PUBLISHING CO	55045376	01/14/2016	202-8000-43400 - Advertising	County Library-Apache County Library	ADVERTISING	1038688	27.92
WHITE MOUNTAIN PUBLISHING CO	93942801	01/14/2016	300-6000-43410 - Legal Notices	CDBG/Administration-Miscellaneous Grants	Legal Notices	1038688	67.93
WHITE MOUNTAIN PURIFIED WATER & ICE	606371	01/14/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1038689	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606388	01/14/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038689	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606390	01/14/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1038689	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606392	01/14/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1038689	26.41
WHITE MOUNTAIN PURIFIED WATER & ICE	606444	01/14/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1038689	70.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606444	01/14/2016	340-3400-43730 - Water	Jail District-Jail	Water	1038689	70.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606446	01/14/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1038689	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10013336001DB8	01/14/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1038690	45.37
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10014225001CP	01/14/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038690	43.07
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10014225001EBD	01/14/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038690	43.07
WHITING, GARRRET LEE	12302015	01/14/2016	394-0200-43312 - Business Meals	Attorney Divorson-Attorney	Business Meals	1038691	95.57
WILKINSON, REBEKAH A	8183	01/14/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1038692	6.50
WOOD, JAMES K	12016A	01/14/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038693	75.00
WOODLAND BUILDING CENTER	A400210006	01/14/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1038694	38.17
WOODLAND BUILDING CENTER	A600279668	01/14/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1038694	22.13
WOODLAND BUILDING CENTER	A600280436	01/14/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038694	10.41
WOODLAND BUILDING CENTER	A600280459	01/14/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038694	44.48
WORLD OF TRAVEL	4033380	01/14/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Plane tickets to the 2016 Preparedness Summit for six employees.	1038695	1,814.75

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WORLD OF TRAVEL	4033381	01/14/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Plane tickets to the 2016 Preparedness Summit for six employees.	1038695	362.95
XEROX CORP	82831627	01/14/2016	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	1038696	126.74
XEROX CORP	82831632	01/14/2016	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	1038696	81.85
YAVAPAI COUNTY GOVERNMENT	NOV15RTC	01/14/2016	212-5100-44410 - Return to Competency	Health Services-Health Services	Return to Competency	1038697	12,350.00
4IMPRINT	4256448	01/13/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Program Items	1038698	2,572.92
A & E REPROGRAPHICS	131113	01/13/2016	100-2400-49040 - Maintenance Agreements	General Fund-Community Development	Maintenance Agreements	1038699	1,080.00
A AND B TOWING AUTO BODY REPAIR	258	01/13/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1038700	678.00
ALPINE WATER AND SANITARY	160260101DEC15	01/13/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038701	75.53
ALPINE WATER AND SANITARY	160260201DEC15	01/13/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038701	69.33
ALPINE WATER AND SANITARY	190560001DEC15	01/13/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1038701	56.95
ALPINE WATER AND SANITARY	190560001DEC15	01/13/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1038701	35.00
ALSCO INC	LPHO1109844	01/13/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1038702	133.80
ALSCO INC	LPHO1110322	01/13/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1038702	128.47
ALSCO INC	LPHO1111992	01/13/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1038702	140.82
ALSCO INC	LPHO1112516	01/13/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1038702	136.67
ANDERSON, STEVEN C	10516	01/13/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1038703	33.35
APACHE COUNTY	VPLDEC15	01/13/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1038704	39.90
APACHE COUNTY	DECEMBER2015	01/13/2016	250-3700-44520 - Restitution	Juvenile Probation Fees-Juvenile Probation	Restitution	1038705	165.03
ARIZONA STATE FORESTRY DIVISION	95000533079	01/13/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	REF PO 2016 00000158	1038706	4,865.56
AT&T	2263JAN16	01/13/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038707	55.22
ATTAKAI, LUCINDA L	20160105	01/13/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038708	87.17
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	100-0463-40240 - Workers Compensation	General Fund-BOS - District III	WORKERS COMP	1038709	5.35
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	100-2112 - Workers Comp	General Fund	WORKERS COMP	1038709	17,855.98
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	202-2112 - Workers Comp	County Library	WORKERS COMP	1038709	591.63
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	202-8000-40240 - Workers Compensation	County Library-Apache County Library	WORKERS COMP	1038709	23.16
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	205-2112 - Workers Comp	Roads	WORKERS COMP	1038709	25,678.19
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	212-2112 - Workers Comp	Health Services	WORKERS COMP	1038709	845.45
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	214-2112 - Workers Comp	Forest thinning	WORKERS COMP	1038709	2.01
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	218-2112 - Workers Comp	GIS	WORKERS COMP	1038709	114.38
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	224-2112 - Workers Comp	Sheriff's Grants	WORKERS COMP	1038709	629.81
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	226-2112 - Workers Comp	Emergency Services	WORKERS COMP	1038709	15.31
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	230-2112 - Workers Comp	Criminal Justice, Attorney	WORKERS COMP	1038709	24.14
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	236-2112 - Workers Comp	D.P. Services Schools	WORKERS COMP	1038709	100.59
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	240-2112 - Workers Comp	Jail Enhancement	WORKERS COMP	1038709	31.74
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	243-2112 - Workers Comp	Accent/Attorney	WORKERS COMP	1038709	29.27
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	252-2112 - Workers Comp	Recorder Document Storage Fund	WORKERS COMP	1038709	3.79
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	256-2112 - Workers Comp	Accent/Sheriff	WORKERS COMP	1038709	693.00
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	260-2112 - Workers Comp	Victim's Assistance	WORKERS COMP	1038709	14.24
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	294-2112 - Workers Comp	Prosecution Recovery Attorney	WORKERS COMP	1038709	19.78
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	297-2112 - Workers Comp	Fill the Gap, Courts	WORKERS COMP	1038709	8.33
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	334-2112 - Workers Comp	Attorney Diversion	WORKERS COMP	1038709	4.20
AZ COUNTIES WORKERS COMPENSATION PLAN	4TH QTR2015	01/13/2016	340-2112 - Workers Comp	Jail District	WORKERS COMP	1038709	7,350.88
AZ DEPT OF CORRECTIONS	106DEC15A	01/13/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1038710	160.00
AZ DEPT OF HEALTH SERVICES	DEC2015	01/13/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1038711	231.04
AZ DEPT OF PUBLIC SAFETY	1899539	01/13/2016	212-5122-43100 - Professional Services	Health Services-Injury Prevention	Professional Services	1038712	69.00
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	100-2114 - Risk Management	General Fund	Risk Management	1038713	494.85
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	227-2114 - Risk Management	Juvenile High Risk Court	Risk Management	1038713	4.20
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	239-2114 - Risk Management	Local Court Automation	Risk Management	1038713	2.28
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	241-2114 - Risk Management	State Aid to Probation	Risk Management	1038713	199.11
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	244-2114 - Risk Management	Probation Services	Risk Management	1038713	167.46
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	245-2114 - Risk Management	CASA	Risk Management	1038713	3.85
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	246-2114 - Risk Management	Adult Intensive Supervision	Risk Management	1038713	449.49
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	249-2114 - Risk Management	Juvenile Treatment Services	Risk Management	1038713	9.24
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	251-2114 - Risk Management	J.L.P.S	Risk Management	1038713	46.71
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	254-2114 - Risk Management	State Adult Enhancement Fund	Risk Management	1038713	382.60
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	276-2114 - Risk Management	Drug Treatment and Education	Risk Management	1038713	1.08
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	280-2114 - Risk Management	Diversion Intake	Risk Management	1038713	4.08
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	281-2114 - Risk Management	Diversion Consequence	Risk Management	1038713	48.72
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	282-2114 - Risk Management	Drug Testing	Risk Management	1038713	42.90
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	285-2114 - Risk Management	Case Processing Assistance	Risk Management	1038713	0.75
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	289-2114 - Risk Management	Community Punishment	Risk Management	1038713	21.66
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	297-2114 - Risk Management	Fill the Gap, Courts	Risk Management	1038713	45.32
AZ DEPT OF RISK MANAGEMENT	DEC2015	01/13/2016	341-2114 - Risk Management	Juvenile Jail District	Risk Management	1038713	19.05
AZ EMERGENCY PRODUCTS	INV0013687	01/13/2016	341-3700-48310 - Motor Vehicles	Juvenile Jail District-Juvenile Probation	Transport Containment Barrier	1038714	1,087.79
BANK OF THE WEST - 6432	DECEMBER2015	01/13/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	STATEMENT	1038715	375.45
BANK OF THE WEST - 6432	DECEMBER2015	01/13/2016	100-0462-41160 - Gasoline	General Fund-BOS - District II	STATEMENT	1038715	75.51
BANK OF THE WEST - 6432	DECEMBER2015	01/13/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	STATEMENT	1038715	147.44
BAUMAN HOME AND AUTO INC	12900615226	01/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038716	14.26
BAUMAN HOME AND AUTO INC	12900616968	01/13/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038716	26.16
BAUMAN HOME AND AUTO INC	12900616969	01/13/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038716	3.21

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12900616975	01/13/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038716	28.27
BAUMAN HOME AND AUTO INC	12900617009	01/13/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038716	(20.17)
BAUMAN HOME AND AUTO INC	12900617051	01/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038716	27.96
BAUMAN HOME AND AUTO INC	12900617178	01/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038716	163.64
BAUMAN HOME AND AUTO INC	12900617276	01/13/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1038716	168.00
BAUMAN HOME AND AUTO INC	12900617277	01/13/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1038716	20.71
BAUMAN HOME AND AUTO INC	12900617316	01/13/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1038716	31.62
BAUMAN HOME AND AUTO INC	12901682825	01/13/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1038716	6.54
BAUMAN HOME AND AUTO INC	12901683113	01/13/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1038716	123.27
BAUMAN HOME AND AUTO INC	12901683612	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038716	4.13
BAUMAN HOME AND AUTO INC	12901683866	01/13/2016	100-2900-43910 - Automotive Repairs and Maint	General Fund-Superior Court	automotive repair and maint	1038716	14.15
BAUMAN HOME AND AUTO INC	12901684013	01/13/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1038716	21.23
BAUMAN HOME AND AUTO INC	12901684373	01/13/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038716	28.34
BAUMAN HOME AND AUTO INC	12901684604	01/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038716	42.55
BAUMAN HOME AND AUTO INC	12901684605	01/13/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038716	42.23
BAUMAN HOME AND AUTO INC	12901684752	01/13/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038716	10.57
BEGAY, MARLEITA	11316A	01/13/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1038717	696.06
BEGAY, SARAH MAE	3228	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3229	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3230	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3231	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3232	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3233	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3234	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3238	01/13/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1038718	40.00
BEGAY, SARAH MAE	3240	01/13/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038718	55.00
BEGAY, SARAH MAE	3251	01/13/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1038718	55.00
BEGAY, SARAH MAE	3254	01/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038718	155.00
BLUE HILLS ENVIRONMENTAL	9187344	01/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038719	48.00
BLUE HILLS ENVIRONMENTAL	9188812	01/13/2016	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1038719	80.90
BLUE HILLS ENVIRONMENTAL	9188826	01/13/2016	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1038719	253.50
BLUE HILLS ENVIRONMENTAL	9188980	01/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038719	963.52
BLUE HILLS ENVIRONMENTAL	9189020	01/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038719	76.00
BLUE HILLS ENVIRONMENTAL	9189047	01/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038719	48.08
BLUE HILLS ENVIRONMENTAL	9189049	01/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038719	48.08
BLUE HILLS ENVIRONMENTAL	9189107	01/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038719	42.04
BLUE HILLS ENVIRONMENTAL	9189119	01/13/2016	212-5122-43740 - Refuse Disposal	Health Services-Injury Prevention	Refuse Disposal	1038719	12.65
BLUE HILLS ENVIRONMENTAL	9189119	01/13/2016	212-5127-43740 - Refuse Disposal	Health Services-Teen Pregnancy Prevention	Refuse Disposal	1038719	12.67
BLUE HILLS ENVIRONMENTAL	9189119	01/13/2016	212-5128-43740 - Refuse Disposal	Health Services-AZNN Grant Exp.	Refuse Disposal	1038719	12.67
BLUE HILLS ENVIRONMENTAL	9189119	01/13/2016	212-5300-43740 - Refuse Disposal	Health Services-Tobacco Prevention	Refuse Disposal	1038719	12.67
BLUE HILLS ENVIRONMENTAL	9189119	01/13/2016	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1038719	12.67
BLUE HILLS ENVIRONMENTAL	9189119	01/13/2016	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1038719	12.67
BLUE HILLS ENVIRONMENTAL	9189187	01/13/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1038719	42.04
BOB BARKER COMPANY INC	UT1000371366	01/13/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	Assets under \$5000	1038720	381.79
BRADCO	45021	01/13/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038721	1,713.14
BRADCO	45021	01/13/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1038721	1,713.13
BRADCO	45188	01/13/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038721	3,749.97
BRADCO	45217	01/13/2016	205-4700-41160 - Gasoline	Roads-Roads Ganado	Fuel for Ganado Yard	1038721	5,150.23
BRADCO	45217	01/13/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Fuel for Ganado Yard	1038721	7,722.59
BRAGIEL, MICHAEL T	10616	01/13/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1038722	53.14
BRAGIEL, MICHAEL T	10716	01/13/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1038722	53.14
BRIDES AUTO CENTER	6742	01/13/2016	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE	1038723	15.54
BRIDES AUTO CENTER	6877	01/13/2016	205-4300-41160 - Gasoline	Roads-Roads Engineer	GASOLINE	1038723	65.02
BRIDES AUTO CENTER	6904	01/13/2016	205-4300-41160 - Gasoline	Roads-Roads Engineer	GASOLINE	1038723	49.00
BRUNEAU, RICHARD W	10616	01/13/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1038724	49.22
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	112830001	01/13/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1038725	137.99
C AND K HOSE COMPANY	86414	01/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038726	74.52
C AND K HOSE COMPANY	86416	01/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038726	152.52
CEDAR GROVE WATER CO	FIRESTATDEC15	01/13/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1038727	190.98
CENTRAL ARIZONA SUPPLY	307155300	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038728	56.28
CITY OF MESA	158715211	01/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038729	22.99
CLEAN BURN	75590	01/13/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1038730	99.95
COREMR LC	3900	01/13/2016	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	Maintenance Agreements	1038731	370.00
CRESCENT ELECTRIC SUPPLY CO	5501325149001	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1038732	253.20
CRESCENT ELECTRIC SUPPLY CO	5501370807001	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1038732	60.93
CRESCENT ELECTRIC SUPPLY CO	5501379401001	01/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Lamps	1038732	286.21
CRESCENT ELECTRIC SUPPLY CO	5501401888001	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1038732	291.84
CRESCENT ELECTRIC SUPPLY CO	5501401888002	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1038732	299.20
CRESCENT ELECTRIC SUPPLY CO	5501404051001	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1038732	289.05
CRESCENT ELECTRIC SUPPLY CO	5501409584001	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1038732	108.13

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CRESTLINE SPECIALTIES INC	1245261	01/13/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Blast Duffie Bags	1038733	1,225.82
CRESTLINE SPECIALTIES INC	2974109	01/13/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1038733	167.48
CRIBS FOR KIDS INC	596	01/13/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	10 pack n play cribs with crib sheets	1038734	654.90
CZARNYSZKA, SUEANNE K	122815R	01/13/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1038735	145.87
DELL COMPUTER CORPORATION	XIW46J47	01/13/2016	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - HEALTH DP	1038736	1,679.08
DELL COMPUTER CORPORATION	XIW4X8T53	01/13/2016	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - HEALTH DP	1038736	28.50
DELL COMPUTER CORPORATION	XIW5M8FP6	01/13/2016	212-5127-46000 - Assets under \$5000	Health Services-Teen Pregnancy Prevention	DELL CARRYING CASE FOR PROJECTOR - HEALTH DP	1038736	70.23
DISH NETWORK	3272JAN16	01/13/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1038737	96.10
DISH NETWORK	5234JAN16	01/13/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1038737	78.74
DISH NETWORK	6532JAN16	01/13/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1038737	122.80
DUGDALE, BEN	20160105	01/13/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1038738	105.36
DUGDALE, BEN	20160107	01/13/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1038738	10.00
EMERY K LA BARGE ATTORNEY AT LAW	CR2015342	01/13/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038739	71.50
EMPIRE MACHINERY	EMPS3774230	01/13/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Plt	filters for pit	1038740	662.18
EMPIRE MACHINERY	EMPS3774231	01/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038740	189.48
EMPIRE MACHINERY	EMPS3778568	01/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038740	202.15
EMPIRE MACHINERY	EMPS3778569	01/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1038740	101.07
EMPIRE MACHINERY	EMWVK2388950	01/13/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Water pump for blade	1038740	2,376.58
EMPIRE MACHINERY	EMWVK2388951	01/13/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Valves for unit 6003	1038740	1,063.78
FERRELLGAS	RNTG251019	01/13/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1038741	16.37
FITE, ROBERT L	10616	01/13/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1038742	67.86
FOUR CORNERS WELDING & GAS SUPPLY	GR00122293	01/13/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1038743	56.70
FRONTIER	6400DEC15	01/13/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1038744	24.29
FRONTIER	6400DEC15	01/13/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1038744	24.29
FRONTIER	6400DEC15	01/13/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1038744	48.59
FRONTIER	6400DEC15	01/13/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1038744	24.29
FRONTIER	6400DEC15	01/13/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1038744	97.20
FRONTIER	6400DEC15	01/13/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1038744	72.88
FRONTIER	6400DEC15	01/13/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1038744	364.41
FRONTIER	6400DEC15	01/13/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038744	291.53
FRONTIER	6400DEC15	01/13/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1038744	121.47
FRONTIER	6400DEC15	01/13/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1038744	48.59
FRONTIER	6400DEC15	01/13/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1038744	48.59
FRONTIER	6400DEC15	01/13/2016	212-5128-43210 - Telephone Services	Health Services-AZNN Grant Exp.	Telephone Services	1038744	72.88
FRONTIER	6400DEC15	01/13/2016	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1038744	145.77
FRONTIER	6400DEC15	01/13/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1038744	194.35
FRONTIER	6400DEC15	01/13/2016	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1038744	48.59
FRONTIER	6400DEC15	01/13/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1038744	72.88
FRONTIER	6400DEC15	01/13/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1038744	97.18
FRONTIER	1196DEC15	01/13/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1038745	213.50
FRONTIER	3883DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038746	170.35
FRONTIER	3882DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038747	181.55
FRONTIER	3226DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038748	164.71
FRONTIER	3407DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038749	162.26
FRONTIER	3881DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038750	183.72
FRONTIER	1816JAN16	01/13/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038751	55.44
FRONTIER	4321JAN16	01/13/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038752	539.46
FRONTIER	4321JAN16	01/13/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1038752	539.45
FRONTIER	3583JAN16	01/13/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038753	70.66
FRONTIER	2709JAN16	01/13/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038754	70.32
FRONTIER	5531DEC15	01/13/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1038755	172.79
FRONTIER	5706DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038756	182.02
FRONTIER	5772DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038757	116.92
FRONTIER	2147DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038758	106.25
FRONTIER	2141DEC15	01/13/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1038759	209.59
FRONTIER	0116JAN16	01/13/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1038760	688.54
GALL'S INC	8C0224353	01/13/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1038761	57.26
GALLUP LUMBER & SUPPLY	569592	01/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1038762	278.52
GALLUP LUMBER & SUPPLY	569822	01/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1038762	102.95
GALLUP LUMBER & SUPPLY	569983	01/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1038762	93.73
GALLUP LUMBER & SUPPLY	570138	01/13/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	December Blanket	1038762	185.51
GOODYEAR AUTO SERVICE	188004	01/13/2016	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1038763	947.18
GOODYEAR AUTO SERVICE	188005	01/13/2016	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1038763	93.18
GRAVES PROPANE CO INC	3047167886	01/13/2016	205-4400-43720 - Butane	Roads-Roads Puerco	Butane	1038764	500.00
GRAVES PROPANE CO INC	3047471053	01/13/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038764	97.03
GRAVES PROPANE CO INC	3047471068	01/13/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038764	443.28
GREER, YVETTE L	392859	01/13/2016	100-0200-41160 - Gasoline	General Fund-Attorney	GASOLINE	1038765	49.00
GREER, YVETTE L	44350	01/13/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038765	28.95
GREER, YVETTE L	66856479	01/13/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038765	15.45
HATCH MOTOR COMPANY INC	25006707	01/13/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038766	14.27

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HERRERA, ROSCOE GEORGE	12016A	01/13/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038767	84.00
HIGH COUNTRY PROPANE	33888	01/13/2016	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1038768	543.28
HILL AZ GROCERY STORE	10616A	01/13/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1038769	27.08
HILL AZ GROCERY STORE	11116	01/13/2016	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Small Tools and Minor Equipment	1038769	7.08
HILL AZ GROCERY STORE	121615B	01/13/2016	100-0463-41220 - Food Supplies	General Fund-BOS - District III	FOOD SUPPLIES	1038769	100.64
HILL AZ GROCERY STORE	123015	01/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038769	39.12
HILL AZ GROCERY STORE	2188	01/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038769	26.15
HILL AZ GROCERY STORE	2286	01/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038769	40.66
HILL AZ GROCERY STORE	2290	01/13/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1038769	4.35
HILL AZ GROCERY STORE	2428	01/13/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038769	8.71
HILL AZ GROCERY STORE	1003	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	39.76
HILL AZ GROCERY STORE	10415	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	2.71
HILL AZ GROCERY STORE	10616	01/13/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038770	33.93
HILL AZ GROCERY STORE	120115A	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	29.90
HILL AZ GROCERY STORE	122115	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	33.31
HILL AZ GROCERY STORE	1292	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	5.00
HILL AZ GROCERY STORE	1619	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	18.53
HILL AZ GROCERY STORE	1840	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	6.86
HILL AZ GROCERY STORE	2182	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	13.03
HILL AZ GROCERY STORE	2342	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038770	30.08
HILLYARD INC	601901524	01/13/2016	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	1038771	473.95
HILLYARD INC	601904651	01/13/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1038771	208.32
HILLYARD INC	601911210	01/13/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1038771	432.86
HILLYARD INC	601918177	01/13/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1038771	1,094.89
HISTORICSTREETSCAPES PLLC	1502ACF01	01/13/2016	300-6000-43100 - Professional Services	CDBG/Administration-Miscellaneous Grants	Professional Services	1038772	1,970.00
HOME DEPOT	3022999	01/13/2016	202-8010-46000 - Assets under \$5000	County Library-Buildings	Small tools and Minor, Repair and Maintenance and Assets under 5	1038773	66.63
HOYT, DALE A	458775	01/13/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1038774	20.65
HUBBELL, ROCHELLE	582607	01/13/2016	212-5645-47930 - Dues and Memberships	Health Services-Health Start	Dues and Memberships	1038775	5.00
HUGHES SUPPLY INC (LAKESIDE)	S146915433001	01/13/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1038776	80.23
HUGHES SUPPLY INC (LAKESIDE)	S146946882002	01/13/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1038776	38.33
HUGHES SUPPLY INC (LAKESIDE)	S146946882002	01/13/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1038776	61.38
INGRAM LIBRARY SERVICES	91058481	01/13/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038777	19.06
INGRAM LIBRARY SERVICES	91066357	01/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038777	16.52
INGRAM LIBRARY SERVICES	91066358	01/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038777	20.37
INGRAM LIBRARY SERVICES	91066359	01/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038777	43.17
INGRAM LIBRARY SERVICES	91066360	01/13/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038777	40.25
JENSON, STEVEN E	12116A	01/13/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1038778	474.09
JW MARRIOTT STARR PASS RESORT & SPA	ADVANCE10715	01/13/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	4 Rooms 3 nights each	1038779	1,624.08
KATHLEEN M MCGUIRE PSY D LLC	DECEMBER2015	01/13/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1038780	2,190.00
KONICA MINOLTA	237588289	01/13/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1038781	49.37
KONICA MINOLTA	237588484	01/13/2016	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1038781	27.85
KONICA MINOLTA	237588617	01/13/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1038781	32.29
KONICA MINOLTA	237708350	01/13/2016	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1038781	27.63
KULBACKI, SUSAN	10516	01/13/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1038782	36.80
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	294641741	01/13/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1038783	345.91
HOSTYLE TAKEOVER CLEANING SERVICE	125	12/31/2015	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	1038784	250.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

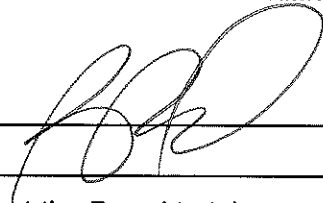
date/time stamp

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

County Manager

Date/Signature:

1/12/16



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

Discussion and possible approval of minutes dated January 5, 2016 and January 7, 2016

BOS Meeting Date Requested 1/19/16

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
January 5, 2016
St. Johns, Arizona

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

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

Rodger Dahozy led the Pledge of Allegiance.

Brannan Eagar gave the invocation.

Chairman Shirley called for the Public Health Services District items.

Chris Sexton, Health Director, requested approval of Intergovernmental Agreement ADHS16-097960 Healthy People Healthy Communities, Amendment #1 which replaces the Agreement Price Sheet, in the amount \$334,710. Mr. Sexton stated no match is required. **Mr. White moved approval, seconded by Mr. Weller.** A discussion was held between Mr. Weller and Mr. Sexton regarding the purpose of the funding. Motion passed 2-1 with Mr. Weller voting nay.

Chris Sexton, Health Director, requested approval of the Lease Agreement with Burnham Mortuary from January 1, 2016 through December 31, 2016. Mr. Sexton stated the Lease consists of floor space in the mortuary and use of the embalming area, utilizing Health District funds. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. White moved to adjourn the Public Health Services District, seconded by Mr. Weller. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Mr. Wengert presented the Consent Items A-C and recommended approval. **Mr. White moved approval, seconded by Mr. Weller.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between December 15, 2015 to January 5, 2016. Demands are payments made or to be made, by the County. Payee Amount Shreeve, Kelsie 4,480.36 Shirley, Joe Junior 1,923.80 Rogers, Kent 1,133.60 Stradling, Reed 1,437.03 Madrid, Estevaun 1,026.28 King, Walter Scott 1,188.23 Burbank, Lorenzo 1,076.76 APACHE COUNTY HAS 2,031.67 APACHE COUNTY MEDICAL 139,992.43 APACHE COUNTY TAX WITHHOLDING 125,889.80 AZ STATE RETIREMENT SYSTEM 88,363.47 COLONIAL LIFE AND ACCIDENT INS 1,378.20 CORRECTIONS OFFICER RET PLAN 5,797.97 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,748.38 NATIONWIDE 4,257.88 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY

SHERIFF RET 38,037.41 SECURITY BENEFIT GROUP 1,141.00 SUPPORT PAYMENT
CLEARINGHOUSE 2,272.27 ADHS AZ HEALTH CARE COST 22,400.00 ARCHER
MANUFACTURING 1,140.00 BANK OF THE WEST - 4747 1,175.39 BAUMAN HOME
AND AUTO INC 1,047.56 BENDER, JUDITH A 6,225.00 BLUE HILLS ENVIRONMENTAL
1,688.10 BRADCO 15,855.05 CDW GOVERNMENT LLC 2,358.04 CRESCENT ELECTRIC
SUPPLY CO 1,066.94 DIAMOND DRUGS INC 6,558.93 DIRECTV LLC 1,407.33 DOYLES
AUTO BODY INC 1,568.48 ERNIES FIRE EXTINGUISHER 1,165.00 FERRELLGAS
2,364.69 FRONTIER 4,468.73 HAMBLIN LAW OFFICE PLC 8,500.00 HIGH COUNTRY
PROPANE 1,293.87 INDUSTRIAL COMMISSION OF ARIZONA 2,250.00 INGRAM
LIBRARY SERVICES 2,160.64 KIMBALL EQUIPMENT COMPANY 4,890.89 LITTLE
COLORADO BEHAVIORAL HEALTH CENTERS INC 1,450.00 LOWES COMPANIES INC
1,662.55 MERCK SHARP & DOHME CORP 1,230.46 NAVAJO COUNTY 7,630.00
NAVAJO TRIBAL UTILITY AUTHORITY 1,484.72 NAVAJO TRIBAL UTILITY
AUTHORITY 1,584.22 NAVOPACHE ELECTRIC COOPERATIVE 22,989.54 NORCHEM
DRUG TESTING LABORATORY 1,037.65 OFFICE DEPOT 1,188.91 PIMENTEL
CONTRACT CLEANING 3,350.00 QUALITY READY MIX INC 7,632.66 QUILL CORP
2,618.81 REIDHEAD, BRANDY 2,855.00 SECURUS TECHNOLOGIES INC 1,617.43
SHERWIN-WILLIAMS 1,143.15 SMALLEY, DEBRA STUART 1,100.00 ST JOHNS CITY
7,690.10 STALEY LAW FIRM PLLC 1,149.50 SUMMIT HEALTHCARE ASSOCIATION
INC 2,524.14 THE LIBRARY STORE INC 1,999.01 TOWN OF EAGAR 1,687.62 VALLEY
AUTO PARTS 1,079.26 VERIZON WIRELESS 2,138.98 WAXIE SANITARY SUPPLY
2,245.89 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 2,896.91 WHITING,
MICHAEL B 2,358.17 WOODLAND BUILDING CENTER 1,290.96 YAVAPAI COUNTY
GOVERNMENT 4,350.00 YOUNGS FUTURE TIRE 1,542.77 LAW OFFICE OF DIRK
LEGATE PLLC 8,641.77 PATTERSON, DANA BRYCE 8,500.00 WHITE RAVEN OF
ARIZONA LLC 2,627.38 WILLIAMS LAW GROUP PLLC 8,500.00 AMIGO CHEVROLET
2,335.44 AVAYA COMMUNICATIONS 1,381.19 AZ STATE GOVERNMENT 1,000.00
BILLS DISCOUNT AUTO PARTS (NAPA) 2,309.91 BRADCO 5,337.85 CS&S
COMPUTER SYSTEMS 2,270.10 DELL COMPUTER CORPORATION 3,001.45
GRAVES PROPANE CO INC 1,698.46 INGRAM LIBRARY SERVICES 2,295.80
JENSON, STEVEN E 1,017.11 LOWES #241,998.68 MAXIAN ENTERPRISES 1,173.63
NAVAJO TRIBAL UTILITY AUTHORITY 3,915.52 NAVOPACHE ELECTRIC
COOPERATIVE 3,214.79 PAGE STEEL 1,193.51 PITNEY BOWES 3,387.62
QUILL CORP 1,361.04 SECURUS TECHNOLOGIES INC 1,842.18 SWEETLANDS
COMPLETE AUTO 1,726.92 THOMSON REUTERS WEST 4,361.38 TJP
COMMUNICATIONS 1,094.23 TYCO INTEGRATED SECURITY LLC 7,251.12
VERITAS RESEARCH CONSULTING 1,600.00 VERIZON WIRELESS 1,305.36
WOODLAND BUILDING CENTER 1,673.33 APACHE COUNTY TAX WITHHOLDING
1,147.92 ALLREDS WESTERN WEAR 1,400.00 AMAZON COM INC 1,822.88
AZ SUPREME COURT 3,240.00 BRADCO 17,858.16 COCONINO COUNTY 2,460.00
CONDITIONED RESPONSE TRAINING 1,700.00 EMPIRE MACHINERY 36,139.38
GAYLORD NATIONAL RESORT & CONVENTION CENTER 1,300.00 GRAVES
PROPANE CO INC 1,875.99 HYLAND SOFTWARE INC 2,800.00 INGRAM LIBRARY
SERVICES 1,863.98 KTNM RADIO STATION 1,680.00 LOWES #24 1,988.26 PLATT DDS,
RANDOLPH 2,736.00 QUALITY READY MIX INC 3,709.38 QUILL CORP 2,230.27
SECURUS TECHNOLOGIES INC 1,413.91 SOUTHWEST NATIVE ECOSYSTEMS

MANAGEMENT LLC 2,040.00 STATE BAR OF ARIZONA 1,835.00 THOMSON REUTERS WEST 1,193.43 UNIVERSAL FLEET CARD 1,162.94 VERIZON WIRELESS 2,468.92 WHITING, GARRET LEE 1,800.00 WHITING, MICHAEL B 1,190.69 YOUNGS FUTURE TIRE 1,525.72 Shirley, Joe Junior 2,028.25 Rogers, Kent 1,219.43 Stradling, Reed 1,464.05 Gurule, Christian 1,022.46 Chavez, Lillian C 1,049.47 King, Walter Scott 1,313.59 Burbank, Lorenzo 1,165.73 Bia, Johnnie Senior 1,036.72 APACHE COUNTY TAX WITHHOLDING 135,149.00 AZ STATE RETIREMENT SYSTEM 88,578.11

CORRECTIONS OFFICER RET PLAN 5,810.45 CORRECTIONS OFFICER RETIREMENT PLAN 520 6,070.38 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 40,310.95 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated December 15, 2015.

Community Development: C. Request appointment of Dan Muth as an alternate to the Planning and Zoning Commission representing Commissioners from District I and II; appoint Mike Bragiel as an alternate to the Planning and Zoning Commission representing District I and II; and appoint Mike Bragiel and Dan Muth to serve on the Board of Adjustments and Appeals. Vote was unanimous.

Mr. Wengert requested authorization to re-appoint Steve Nicoll to a six year term to the Apache County Industrial Development Authority, to expire March 5, 2022. **Mr. Weller moved approval, seconded by Mr. White.** A discussion was held regarding the appointment expirations for the other Board members. Mr. Weller asked where the Board posts their notices for meetings. Mr. Wengert responded the Board utilizes the County posting locations. Vote was unanimous.

David Romero, Chief Deputy Treasurer, requested approval of a three (3) year contract between Apache County and Real Auction for services related to the online tax lien auction. Mr. Romero stated there is no monetary cost to the County. **Mr. White moved approval seconded by Mr. Weller.** A discussion was held regarding the benefits of utilizing the new vendor for the lien sale. Vote was unanimous.

Chief Deputy Sheriff Brannan Eagar on behalf of Emergency Management, requested to accept an increase to the Emergency Management Performance Grant (EMPG) #EMW-2015-EP-00048 in the amount of \$32,008.00 for a total of \$167,182.00. Chief Eagar stated the additional funding will be used to purchase a Mass Notification System for Apache County. Chief Eagar provided an overview of the notification system. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Chief Eagar held a discussion regarding the costs related to the notification system. Vote was unanimous.

County Attorney Michael Whiting presented the item following a possible executive session for consultation with the County Attorney's Office to instruct attorneys regarding pending litigation pursuant to A.R.S. 38-431.03, discussion and possible approval to authorize the Arizona Attorney General's Office to represent Apache County's interests in Case No. TX2015-000921 between UNS Energy Corporation and Tucson Electric Power versus Arizona Department of Revenue and various Arizona Counties, including Apache County, and relating to certain centrally valued property located in Maricopa County. **Mr. Weller moved to go into executive session, seconded by Mr. White.** Vote was unanimous.

Executive session was held.

Mr. White moved to end the executive session and reconvene the meeting, seconded by Mr. Weller. Vote was unanimous.

Mr. Weller made the motion to instruct County Attorney's Office to authorize the Arizona Attorney General's Office to represent Apache County's interests in Case No. TX2015-000921 between UNS Energy Corporation and Tucson Electric Power versus Arizona Department of Revenue and various Arizona Counties, including Apache County, and relating to certain centrally valued property located in Maricopa County. Mr. White seconded the motion. Vote was unanimous.

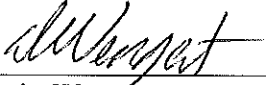
Chairman Shirley opened the floor for the call to the public.

Chief Deputy Sheriff Brannan Eagar notified the Board on January 28, 2016 at 7:00 a.m., the Sheriff's Office along with the Eagar Police Department will hold an awards ceremony at the Town of Eagar Council Chambers or the high school building to recognize officers who were involved in the active shooter incident in the community of Eagar.

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

Approved this 19th day of January, 2016.

Joe Shirley, Jr.
Chairman of the Board



Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS SPECIAL MEETING
January 7, 2016
St. Johns, Arizona

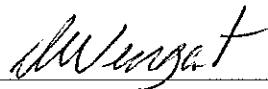
Present were: Supervisor Barry Weller and County Engineer Ferrin Crosby. Participating via the telephone was Chairman Joe Shirley, Jr. and Vice Chairman Tom M. White, Jr. County Manager/Clerk of the Board Delwin Wengert was excused from the meeting. Chairman Shirley called to order the Board of Supervisors meeting at 9:02 a.m. of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

County Engineer Ferrin Crosby, requested approval to purchase three (3) Caterpillar Truck Tractors through the National Intergovernmental Purchasing Alliance. Mr. Crosby stated the corrected cost is not to exceed \$310,500 plus tax, utilizing District II and District III HURF, not District I and District II. **Mr. White moved approval as stated by Mr. Crosby, seconded by Mr. Weller.** Vote was unanimous.

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

Approved this 19th day of January, 2016.

Joe Shirley, Jr.
Chairman of the Board



Delwin Wengert
Clerk of the Board

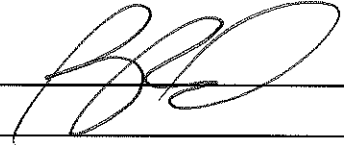
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature: 1/19/16



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

Discussion and possible approval of Diana Morgan as Apache County's representative on the Development Council for Real Arizona.

BOS Meeting Date Requested 1/19/16

PRE-AGENDA ITEM REVIEW

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

Legal Review:

N/A

Signature:

Finance Review:

N/A

Signature:

Human Resources Review:

N/A

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

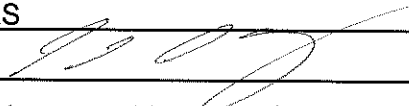
Supervisor/Board Clerk's Initials 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

HUMAN RESOURCES

Date/Signature:  1-7-16

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

Discussion and possible approval of a request to modify the position of Crusher Operator II from a pay range 29 to a pay range 26 on the Human Resources Table 3. Also included in this request is the authorization to amend the Crusher Operator II job description to reflect the requirement of an AZ Driver License (Class D) only.

BOS Meeting Date Requested 01/19/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

6/16/2016 10:24:00 AM

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

DISTRICT I

Date/Signature: TELEPHONICALLY FROM SUPERVISOR SHIRLEY VIA GLORIA BOWMAN 2/12/16

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

Discussion and possible approval of a request to convert a currently vacant Road Worker II position (range 26) to a Road Worker III (range 34) and to fill the vacancy with David Curley at a salary of \$34,103.78.

BOS Meeting Date Requested 01/19/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

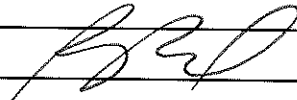
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Department

Date/Signature:



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

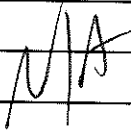
Request approval to ratify the purchase of three (3) Caterpillar Truck Tractors through the National Intergovernmental Purchasing Alliance at a cost not to exceed \$310,500 plus tax, utilizing District II and District III HURF

BOS Meeting Date Requested 1/19/16

PRE-AGENDA ITEM REVIEW

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

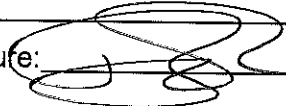
Legal Review:



Signature:

Finance Review:

Signature:



Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Consent Agenda

Date/Signature 1/11/16

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

PERMISSION TO GO TO BID FOR THE DEMOLITION OF THE DISTRICT 1 CHINLE BUILDINGS.

PRE-AGENDA ITEM REVIEW

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

Legal Review: N/A Signature: _____

Finance Review: N/A Signature: _____

Human Resources Review: N/A Signature: _____

Other Review: _____ Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

dkw

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Joseph Young, County Attorney's Office

Date/Signature: 1/11/2016 /s/ Joseph D. Young

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

Discussion and possible approval of the conversion of a vacant Attorney II position to an Attorney III position, and to hire Joshua T. Covey to fill such position at a salary of \$89,732 and to pay relocation costs pursuant to H.R. Policy 1.7. Mr. Covey has over ten years of experience in both criminal law and civil representation. This action will not create an additional attorney position, but is necessary to fill the position of an attorney leaving the office.

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: /s/ Joseph D. Young

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: *du*

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board

du

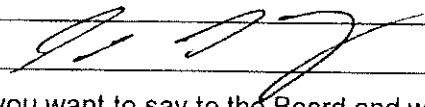
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

HUMAN RESOURCES

Date/Signature:



1-13-16

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

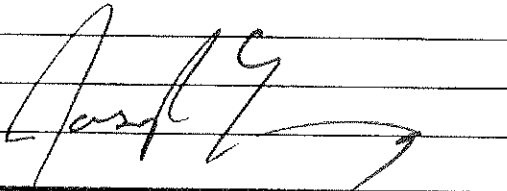
Discussion and possible approval of a request to modify the Human Resources Policy Manual, section 4.92, Hearing Officer Appointment Procedure. This modification will allow for the appointment of certain judicially trained Apache County employees to act as Hearing Officers in employment disciplinary appeals.

BOS Meeting Date Requested 01/19/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

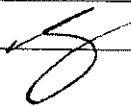


Finance Review:

Signature

Human Resources Review:

Signature



Other Review:

Signature

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

4.9 APPEALS BY EMPLOYEE

4.91 Policy:

A regular, classified employee may appeal an action resulting in termination, involuntary demotion, or suspension without pay. Probationary employees are unclassified and have no right of appeal under this policy. In addition, all other categories of unclassified employees have no right to appeal under this policy. If an unclassified employee believes that he/she has been terminated, demoted, or given an unpaid suspension due to unlawful discrimination, he/she should follow the procedures outlined in the harassment/discrimination policy.

Appeals involving members of law enforcement, including POST certified Juvenile and Adult Detention Officers, will be conducted in accordance with all relevant requirements as established by A.R.S. § 38-1101.

4.92 Hearing Officer Appointment Procedure:

The Apache County Board of Supervisors shall appoint one or more Hearing Officers, any of which may be assigned as the Hearing Officer for any particular appeal sought under this policy. A Hearing Officer will be assigned based on the availability of the Hearing Officer, and at the discretion of the Human Resources Director. In the event the appealing Employee is employed in the Human Resources Department, the County Manager shall appoint the Hearing Officer. The Hearing Officer is fully empowered to grant or refuse extensions of time, to set procedures for the hearing, to conduct the hearing, and to take actions relative to the proceedings pursuant to the Rules for Personnel Hearings. The decision by the Hearing Officer shall be final. ~~The Hearing Officer shall not be an employee of Apache County or have ever been an employee, Elected Official or had a financial relationship with Apache County other than that of a Hearing Officer.~~—The Hearing Officer shall have experience in Employee/Employer disciplinary hearings.

4.93 Appeal Procedure:

Under this procedure, appeals must be filed in writing with the Human Resources Department within ten calendar days of the notice of discipline. The appeal shall state in detail the facts upon which it is based, the people and departments involved, and the remedy requested.

The Human Resources Director shall notify the Elected Official or Department Head of the appeal, along with any other filings throughout the Appeal process, within 24 hours of receipt of such document or notice. No answer to the appeal is necessary. However, if the Elected Official or Department Head chooses to file an answer, such answer shall be filed within ten calendar days from the date of appeal, and the Human Resources Director shall make a copy available to the employee.

The Hearing Officer shall conduct the hearing in accordance with the process set forth in section 4.99 of this policy and submit his/her report to the Human Resources Director for delivery to the Board of Supervisors.

4.94 Continuance of Hearing:

The hearing may be continued at the request of either the Employee or the Employer. Requests to continue the hearing must be submitted to the Human Resources Department in writing at least five days before the hearing date. If the Hearing Officer grants the continuance, then the Human Resources Director, or assigned subordinate, shall notify all concerned parties of the continuance. The Hearing Officer shall limit the number of continuances granted to ensure continuances are not sought solely for the purpose of delay.

Failure of the Employee to comply with these guidelines, and failure to appear at the time and place of the hearing, may result in dismissal of the appeal at the discretion of the Hearing Officer.

4.95 Nature of the Hearing:

The employee may represent himself/herself or be represented by legal counsel. The Elected Official or Department Head may represent himself/herself, or be represented by the County Attorney's office, or by other legal counsel selected by the County Attorney's office.

The hearing shall be informal, and technical rules of evidence and court procedure shall not apply, except that irrelevant, immaterial, or unduly repetitious material may be excluded. Evidentiary rules as to privilege shall be consistent with such rules in Arizona civil courts.

4.96 Witnesses:

The Hearing Officer, by authority of the Chairman of the Board of Supervisors, may issue subpoenas pursuant to section 4.99 to compel attendance of any person and the production of any books, papers, or other materials related to the investigation or the hearing, in accordance with A.R.S. §11-218.

The Hearing Officer may exclude from the room any witness not at the time under examination. The employee, the Elected Official/Department Head, and their representatives may not be excluded.

4.97 Withdrawal of an Appeal:

The Employee may submit a written request to withdraw an appeal any time prior to the conclusion of the appeal. The request shall be submitted to the Human Resources Department, who shall forward same to the Elected Official or Department Head in order to make the decision whether to allow the Employee to withdraw the appeal.

4.98 Decision by the Board of Supervisors:

The Board of Supervisors will adopt the findings of the Hearing Officer.

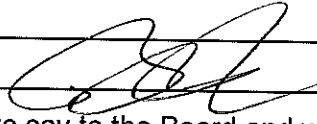
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: 1/11/2016



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

Discussion and possible approval of engaging Heinfeld, Meech & Co. to perform the annual cost allocation plan.

BOS Meeting Date Requested

1/19/16

PRE-AGENDA ITEM REVIEW

Legal Review: See attached email.

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Ryan Patterson

From: Joe Young
Sent: Tuesday, January 5, 2016 4:45 PM
To: Ryan Patterson
Cc: Michael Whiting
Subject: RE: Engagement letter for FY16-17 cost allocation plan

I have reviewed the engagement letter and am ok with the terms of it.

From: Ryan Patterson [mailto:rpatterson@co.apache.az.us]
Sent: Monday, January 04, 2016 11:14 AM
To: Joe Young
Subject: FW: Engagement letter for FY16-17 cost allocation plan

Could you please review. I would like to place it on the next agenda.

Thanks,
Ryan

Ryan N. Patterson, CPA
Director of Finance/CFO
Apache County

This email and any reply may be subject to a public records request..

From: Diane Goke [mailto:dianeg@heinfeldmeech.com]
Sent: Tuesday, December 22, 2015 11:10 AM
To: Ryan Patterson <rpatterson@co.apache.az.us>
Cc: Sierra Belote <sbelote@co.apache.az.us>; Steve Anderson <sanderson@co.apache.az.us>
Subject: Engagement letter for FY16-17 cost allocation plan

Hi Ryan – I've attached the engagement letter for this year's cost allocation plan. Just sign and return and then we can figure out a time for me to come out and get started. Let me know if you have any questions. Hope you all have a great holiday!

Thanks!

Diane Goke, CPA
Consulting Manager

"Building Our Core"

Heinfeld, Meech & Co., P.C.
CPAs and Business Consultants
3033 N. Central Ave, Suite 300
Phoenix, AZ 85012
(602) 277-9449 ext. 304
(623) 229-1386 (cell)



December 15, 2015

Ryan Patterson
Finance Director
Apache County
P.O. Box 428
St. Johns, AZ 85936

Dear Mr. Patterson:

We are pleased to confirm our understanding of the services we are to provide for the Apache County. This letter will serve as the formal proposal and engagement letter for the services you have requested our firm to perform and the terms for the engagement. We encourage you to read this letter carefully as it includes important information regarding the services to be performed. If there are any questions on the content of the letter, or the services we will be providing, we would welcome the opportunity to meet with you to discuss this information further.

Services To Be Performed

At your request and under your direction, we will perform the following services:

1. Prepare a full cost allocation plan for fiscal year 2016-17 based on fiscal year 2014-15 actual amounts, as follows:
 - a. Conduct on-site interviews with appropriate County staff to evaluate the organizational structure and/or operations, new or proposed programs, and other factors that potentially may be incorporated into the cost allocation plan.
 - b. Obtain from County staff any necessary budgetary and historical financial data, as well as other relevant statistical data to be used as cost drivers, such as authorized full-time equivalent positions, square footage by department/use, etc.
 - c. Calculate cost of services for taxing district fees.
2. Prepare an OMB A-87 complaint cost allocation plan as follows:
 - a. Eliminate costs from the full cost allocation plan that are unallowable under OMB A-87.
 - b. Calculate indirect cost rates for the eligible grants.
 - c. Prepare a certification statement to be signed by the County's chief financial officer.
 - d. Prepare a description of the cost allocation plan information.
3. Review the draft cost allocation plans with appropriate County staff.

3033 N. Central Ave., Suite 300 | Phoenix, AZ 85012 | 602.277.9449 | Fax: 602.277.9297
www.heinfeldmeech.com | Tucson • Phoenix • Flagstaff

Imagine What We Can Do Together

Heinfeld, Meech & Co., P.C. will not assume management responsibilities on behalf of your organization. However, we will provide advice and recommendations to assist management in assuming its responsibilities.

Apache County's Responsibilities for this Engagement

You assume the following responsibilities in connection with our provision of the services outlined above:

1. Assumption of all management responsibilities
2. Designation of an individual who possesses suitable skill, knowledge, and/or experience to oversee the services and evaluate the adequacy and results of the services
3. Acceptance of responsibility for the results of the services
4. Acceptance of responsibility for designing, implementing and maintaining internal controls related to the services performed

Heinfeld, Meech & Co., P.C.'s Responsibilities and Limitations of the Engagement

1. We will perform the services in accordance with the applicable professional standards.
2. This engagement is limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to perform any procedure or take any action that could be construed as making management decisions or assuming management responsibilities. We may advise you on certain matters related to the services provided, but you must make all management decisions with regard to those matters.

Fees/Time/Withdrawal

These services are offered under our contract through the SAVE Purchasing Cooperative (Maricopa County – Serial 12049-RFP).

Our fees for the above services will not exceed \$23,500 excluding any out-of-pocket expenses incurred.

The above amount is an estimate based upon our current understanding of the engagement. Any additions to, or subtractions from, the requirements of this engagement will affect the overall cost accordingly based on the following hourly rates.

<u>Position</u>	<u>Hourly Rate</u>
Partner	\$212
Manager	\$152
Senior	\$109
Staff	\$93
Admin	\$27

December 15, 2015

Page 3

You agree that if you fail to pay for services rendered or expenses incurred for this engagement, we either may discontinue performing services for you until all outstanding balances are paid and/or may withdraw from the engagement 10 days after the mailing of written notice to you at the same address to which statements are sent. You recognize that any discontinuation of work or withdrawal by us could seriously harm your interests, but nevertheless specifically give your consent to us to do so and to any court of law, arbitrator or other forum to allow us to withdraw if we choose to withdraw from this engagement for any reason at our sole discretion.

Mediation/Arbitration

If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. Costs of any mediation proceeding shall be shared equally by all parties.

Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that, in the event of a dispute over fees charged by the accountant, each of us is giving up the right to have the dispute decided in a court of law before a judge or jury and instead we are accepting the use of arbitration for resolution.

Conclusion

This letter sets forth the entire agreement relating to our consulting services. This letter supersedes any prior agreements, discussions or understandings. No amendment or modification of this agreement shall be valid unless in writing, signed by both parties to this agreement.

December 15, 2015

Page 4

If this letter correctly describes our engagement, please sign the original of this engagement letter.

Sincerely,



Karin Smith, MBA, SFO, CFE
Partner
Heinfeld, Meech & Co., P.C.

Please indicate the name of the individual responsible for overseeing the services outlined in this letter:

Name: _____

The above letter confirms our understanding of the services to be performed and the limitations of those services.

Printed Name: _____

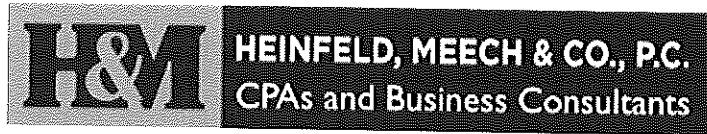
Title: _____

Signature: _____

Date: _____

fax: (602) 277-9297

www.heinfeldmeech.com



Find us on
Facebook



CONFIDENTIALITY NOTICE: This email may contain confidential information belonging to the sender. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that your use of the contents of this information is strictly prohibited. If you have received this transmission in error, please notify us immediately by replying to this email.

IRS CIRCULAR 230 disclosure: Please note that this written communication is not intended to be used for purposes of avoiding penalties imposed by the Internal Revenue Code or any other taxing authority, and the intended recipient cannot and should not rely on it for that purpose.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

DAVE SWIETANSKI - ENGINEERING DEPT.

Date/Signature: _____

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

AMEND THE COUNTY "SAFETY BOOTS PROGRAM" TO
REFLECT THE CHANGE OF ALLOWANCE FROM \$150.00
TO \$200.00. CHANGE THE PURCHASE FREQUENCY
FROM EVERY 2 YEARS TO ANNUALLY

BOS Meeting Date Requested 1/19/2016

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

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)

DAVE SWIETANSKI — ENGINEERING DEPT.

Date/Signature: _____

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

AMEND THE COUNTY "SAFETY BOOTS PROGRAM" TO REFLECT THE CHANGE OF ALLOWANCE FROM \$150.00 TO \$200. — CHANGE THE PURCHASE FREQUENCY FROM EVERY 2 YEARS TO ~~ANNUALLY~~ ANNUALLY

BOS Meeting Date Requested 1/19/2016

(Consent)

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

see attached email (approval)

Signature _____

Human Resources Review: _____

see attached email (approval)

Signature _____

Other Review: _____

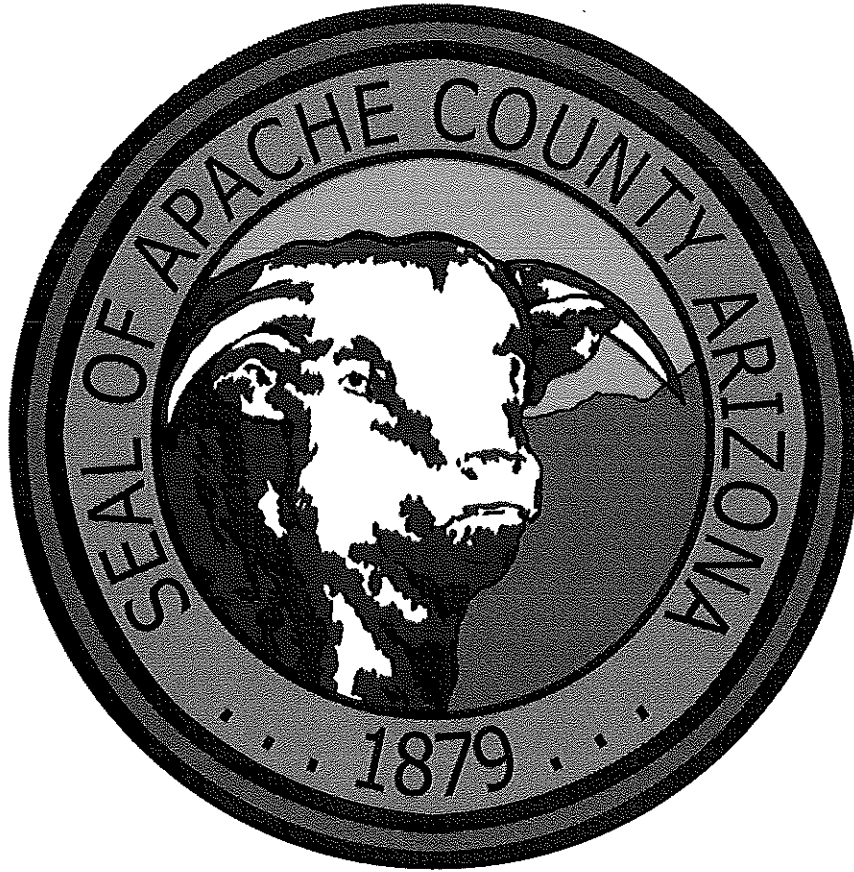
Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

APACHE COUNTY

Safety Boots Program



Apache County Safety Boots Program

Purpose:

The purpose of this program is to enhance the current employee Injury and Illness Prevention Program by providing superior quality protective footwear, which meets or exceeds the current OSHA §3380 Standard, ASTM (ANSI) F2412-05 & F2413-05 Standards.

Scope:

All employees in the job classifications noted in "Attachment A" are required to wear authorized and approved quality protective safety footwear.

Program:

- a. Employees are required to wear safety boots at all times while working in areas requiring safety footwear. These areas are determined by the department head or foreman. Any construction site equipment shop or material pit is deemed one of these areas. All other areas will be at the discretion of the foreman or department head. Employees shall ensure that their safety shoes are in safe working order (shoes with exposed steel cap no longer provide the safe protection they were designed for.)
- b. Employees will be required to acquire safety boots before working in areas where the use of safety boots is mandatory.
- c. Employee's failure to acquire the protective footwear within the prescribed timelines or failure to wear the footwear while at work, may subject the employee to disciplinary action up to and including termination.
- d. Foreman/department heads are required to ensure that new employees with job classifications in "Appendix A" have been provided with the safety boots program requirements and have both the foreman/ department head and employee shall sign an affidavit that the employee has received such. Once this affidavit is signed the employee is approved for safety boots purchase/reimbursement allowance by being placed on the approved Safety Boots purchase list that will be updated Bi-annually. Foremen/Department heads shall provide periodic safety boots information to all employees whose job classification appears on "Appendix A".
- e. Each Department shall be responsible for the implementation and funding of the Safety Boots Program.
- f. The County shall not pay for shoes that do not meet the Safety Boots requirements.

- g. Medical waivers for foot protection are not acceptable except for temporary conditions as certified by a medical practitioner licensed by the state of Arizona.
- h. Employees need to be made aware that the up to ~~\$150~~ \$200.00 allowance for the Safety Boots purchase will be included on all IRS W-2 forms as reportable taxable income and are liable for any and all taxes incurred for such safety boots reimbursements.
- i. In the event an employee leaves county employment within a year of the program benefit the employee will reimburse the county on a prorated basis starting from the purchase date of the footwear to the one year anniversary of the purchase. For example (cost of the footwear) x ((365 - days in employment)/365). County funds to be reimbursed by employees leaving service prior to the one year mark will be deducted from the last payroll check.

Procedures:

The use of authorized safety boots is **mandatory** for all County field and shop personnel identified in "Attachment A".

The Safety Boots shall be rated as: ASTM F2413 05 (M/F) I/75 C/75 (ST EH) 6" height or greater, and be leather or composite material with a supported heel, steel toe or composite toe caps. ***Suede material and wedge soles will not be authorized or approved.***

Within thirty calendar days after employment with Apache County, employees that meet the criteria on "Attachment A" list will be required to obtain safety boots as required in the Safety Boots Program. Discounted group prices currently have been negotiated with the vendor listed below.

- **LeHigh Outfitters**
- **ALLRED'S Western & Casual Wear**

The current dollar value of the safety boots purchase/reimbursement allowance is ~~\$150.00~~ \$200.00. All vendors must provide boots that meet the ASTM/ANSI requirements. Employees will be liable for additional cost exceeding the stated allowance amount. Employees may purchase outside of the negotiated vendor list as long as it meets the safety boots rating described above however, if an employee's purchases outside of the listed vendor, the employee will pay 100% of the cost of the

approved safety boots and request a reimbursement check from County finance up to the allowance amount of ~~\$150.00~~ \$200.00, any additional cost exceeding the safety boots allowance amount will be paid by the employee and is not considered taxable or reimbursable. All repairs and returns to the boots vendors will be the responsibility of the employees.

Thereafter, employees will be placed on the bi-annual vendor purchase list from their foreman/department head, normally ~~24~~ 12 months after their first safety boots was purchased. (One pair of safety boots every ~~2 years~~ year will be issued). Foreman/Department head will check off the approved safety boots list and verify the employee's name and employee number thus ensuring that employees did not purchase boots less than 12 months prior when requesting safety boots allowance. With the exception of extraordinary work related circumstances authorized in writing by their foreman/department head, replacement or repair of the safety boots within that year period will be the responsibility of the employee.

The Foreman/Department head must evaluate, on a case-by-case basis, employee requests for special footwear or exemption to this program. Medical certification from the employee's treating physician is required for each such requested exemption. The treating physician must provide an assessment of viable footwear alternatives that ensure the safe protection of the employee. The County Public Works Director, Highway Superintendent/Roads Manager, or Department Head will have the final approval of authorized alternative footwear. The employee will be responsible for additional costs above the original dollar value of the original county issued safety boots allowance.

Attachment A

Classifications Affected by the Apache County Safety Boots Program

Occupational Job Classes	Class Code	Department
County Engineer	13001	Engineering
Roads Manager	13027	Engineering
Highway Superintendent	13002	Engineering
Civil Engineering Aide I	13003	Engineering
Civil Engineering Aide II	13004	Engineering
Civil Engineering Aide III	13005	Engineering
Publics Works Foreman I	13007	Engineering
Publics Works Foreman II	13008	Engineering
Road Maintenance Worker I	13009	Engineering
Road Maintenance Worker II	13010	Engineering
Road Maintenance Worker III	13011	Engineering
Operations Manager	13012	Engineering
Field Operations Manager	13013	Engineering
Equipment Mechanic I	13014	Engineering
Equipment Mechanic II	13022	Engineering
Equipment Mechanic III	13023	Engineering
Automotive Mechanic I	13015	Engineering
Automotive Mechanic II	13024	Engineering
Automotive Mechanic III	13025	Engineering
Crusher Operator II	13026	Engineering
Crusher Operator III	13028	Engineering
Shop Foreman	13016	Engineering
Automotive Part Clerk	13017	Engineering
Roads Inspector	13018	Engineering
GIS Program Technician	13019	Engineering
Civil Engineering Technician I	13020	Engineering

Civil Engineering Technician II	13021	Engineering
Admin. Coordinator	18002	*Office & Amin Support
Executive Asst.	18003	*Office & Amin Support
Office Manager	18004	*Office & Amin Support
Admin Asst. I	18023	*Office & Amin Support
Admin Asst. II	18028	*Office & Amin Support
Admin Asst. III	18029	*Office & Amin Support
Manager, Communications	601	Communications
Technician, Senior	602	Communications
Technician	603	Communications
Grants Manager	207	Finance
Director, Building & Maint.	3001	Building, Maint. & Grounds
Inmate Super, Facilities & Const	3010	Building, Maint. & Grounds
Supervisor, Facilities & Const	3002	Building, Maint. & Grounds
Facilities & Const Worker I	3006	Building, Maint. & Grounds
Facilities & Const Worker II	3005	Building, Maint. & Grounds
Facilities & Const Worker III	3004	Building, Maint. & Grounds
Custodian	3007	Building, Maint. & Grounds
Groundswoker	3008	Building, Maint. & Grounds
Custodian/Grounds worker	3009	Building, Maint. & Grounds
Building Official	4002	Planning & Zoning
Enforcement Officer	4005	Planning & Zoning
Building Inspector I	4009	Planning & Zoning
Building Inspector II	4008	Planning & Zoning
Building Inspector III	4007	Planning & Zoning
Wildlife Mitigation Coordinator	4010	Planning & Zoning
Environmental Health Coord.	14005	Public Health
Health Sanitation Aide	14013	Public Health
Div. Mgr. Environmental Health	14014	Public Health
District Supervisors (D1,D2,D3)	9999	Board of Supervisors
District Manager	702	Engineering
County Manager	301	County Manager
Property Appraiser I	104	Assessor
Property Appraiser II	105	Assessor
Property Appraiser III	106	Assessor
Appraiser Apprentice	114	Assessor

*These Positions are eligible for the Safety Boots Program and are determined by the foremen/department heads discretion and is required. These positions must demonstrate a need for foot protection.

Tamie Herrick

From: Dave Swietanski
Sent: Wednesday, January 6, 2016 4:44 PM
To: Ryan Patterson
Cc: Tamie Herrick
Subject: RE: Amended Boot Policy

Thanks Ryan.

From: Ryan Patterson
Sent: Wednesday, January 06, 2016 4:21 PM
To: Dave Swietanski
Subject: RE: Amended Boot Policy

Please accept this email as signature.

Ryan N. Patterson, CPA
Director of Finance/CFO
Apache County

This email and any reply may be subject to a public records request..

From: Dave Swietanski
Sent: Wednesday, January 6, 2016 4:12 PM
To: Glenn Joy <cgljoy@co.apache.az.us>; Ryan Patterson <rpatterson@co.apache.az.us>
Cc: Ferrin Crosby <cfcros@co.apache.az.us>
Subject: Ammended Boot Policy

Gentlemen,

Enclosed is a Board of Supervisors Agenda Item Review Form along w/the associated materials requesting a change in policy from the current \$150 safety boot allowance to the proposed \$200 allowance as well as the purchase frequency from the existing 2 years to every year. Currently the District employees (w/in the Road Yards) have been experiencing boot failure w/in the first year of boot purchase and many have had to purchase replacement boots before the 2 year renewal date. I have made modification to reflect changes on pages 2 & 3 of the Boot Policy.

Feel free to contact me of Ferrin if you have any questions.

Thanks

Dave Swietanski
Apache County Engineering
Roads Manager - District III
Office - (928) 337-7505
Cell - (928) 245-6658
75 Cleveland Ave.
St. Johns, AZ 85936

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

DAVE SWIETANSKI — ENGINEERING DEPT.

Date/Signature: _____

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

AMEND THE COUNTY "SAFETY BOOTS PROGRAM" TO REFLECT THE CHANGE OF ALLOWANCE FROM \$150.00 TO \$200. — CHANGE THE PURCHASE FREQUENCY FROM EVERY 2 YEARS TO ANNUALLY

BOS Meeting Date Requested 1/19/2016

PRE-AGENDA ITEM REVIEW

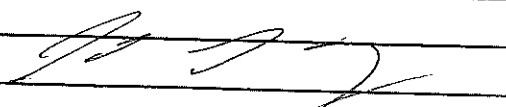
Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Notification of the Indian Nations and Tribes Legislative Day on January 19, 2016 at 9:00 a.m. at both lawns of the Arizona State Capital building, 1700 West Washington Street, in Phoenix. Notification of the County Supervisors Association (CSA) Legislative Reception on Wednesday, January 20, 2016 at the CSA building, 1905 West Washington Street in Phoenix, at 5:00 p.m. Also, notification of the County Supervisors Association meeting on Thursday, January 21, 2016 at the CSA building, 1905 West Washington Street in Phoenix, at 10:00 a.m.

BOS Meeting Date Requested 1/19/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

N/A

Signature: _____

Finance Review: _____

N/A

Signature: _____

Human Resources Review: _____

N/A

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

MM

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

date/time stamp

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

County Manager _____

Date/Signature: _____

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

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

BOS Meeting Date Requested 1/19/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____