



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

January 5, 2016

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Pledge of Allegiance.
Invocation by Invitation

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

January 5, 2016

1. Discussion and possible approval of Intergovernmental Agreement ADHS16-097960 Healthy People Healthy Communities, Amendment #1 which replaces the Agreement Price Sheet, in the amount \$334,710. No match is required.
2. Discussion and possible approval of the Lease Agreement with Burnham Mortuary from January 1, 2016 through December 31, 2016. The Lease consists of floor space in the mortuary and use of the embalming area, utilizing Health District funds.



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January 5, 2016

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**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
January 5, 2016**

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between December 15, 2015 to January 5, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated December 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.
2. County Manager: Discussion and possible authorization to re-appoint Steve Nicoll to a six year term to the Apache County Industrial Development Authority, to expire March 5, 2022.
 3. Treasurer's Office: Discussion and possible approval of a three (3) year contract between Apache County and Real Auction for services related to the online tax lien auction.
 4. Emergency Management: Discussion and possible authorization 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. The additional funding will be used to purchase a Mass Notification System for Apache County.
 5. County Attorney's Office: 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.

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

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

Posted 12/30/15 at 2:30 a.m. p.m. by EW

Delwin Wengert

Delwin Wengert
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth
date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 12/09/15 *Chris B. Sexton*

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

ACPHSD requests discussion and possible approval of IGA# ADHS16-097960 Health People Healthy Communities Amendment 1 which replaces the Agreement Price Sheet. Total Amount \$334,710.

BOS Meeting Date Requested 01/05/2016

PRE-AGENDA ITEM REVIEW

Legal Review: *email approval attached*

Signature *[Signature]*

Check if item does not require review

Finance Review: *email approval attached*

Signature *[Signature]*

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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

Finance

Kimberly Penrod

From: Ryan Patterson
Sent: Wednesday, December 09, 2015 9:43 AM
To: Kimberly Penrod
Subject: RE: Emailing: 16-097960 HPHC 1, HPHC Amend I

Sounds good it appears that we have the budget capacity please accept this as my signature.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----
From: Kimberly Penrod <kpenrod@co.apache.az.us>
Date: 12/9/2015 9:26 AM (GMT-07:00)
To: Ryan Patterson <rpatterson@co.apache.az.us>
Subject: RE: Emailing: 16-097960 HPHC 1, HPHC Amend !

It is a combination of our Bureau of Tobacco and Chronic Disease grant 212-5300, Family Planning grant 212-5644, CHIPP grant 212-5122, and Teen Pregnancy Prevention grant 212-5127. These grants are being integrated together through 3 phases starting July 1, 2015 through June 30, 2016.

-----Original Message-----
From: Ryan Patterson
Sent: Wednesday, December 09, 2015 8:57 AM
To: Kimberly Penrod
Subject: RE: Emailing: 16-097960 HPHC 1, HPHC Amend !

Kimberly,

What budgets does the money pertain to?

Thanks,
Ryan

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

-----Original Message-----
From: Kimberly Penrod
Sent: Wednesday, December 9, 2015 8:45 AM
To: Joe Young <jyoung@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>
Subject: Emailing: 16-097960 HPHC 1, HPHC Amend !

Please review and sign.

Thx,

Kimberly

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

16-097960 HPHC 1

Kimberly Penrod

CA

From: Joe Young
Sent: Thursday, December 17, 2015 4:37 PM
To: Kimberly Penrod; Ryan Patterson
Cc: Chris Sexton; Michael Whiting
Subject: RE: Emailing: 16-097960 HPHC 1, HPHC Amend I

I have signed the agenda review form and returned via interoffice mail.

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

From: Kimberly Penrod [mailto:kpenrod@co.apache.az.us]
Sent: Wednesday, December 09, 2015 8:45 AM
To: Joe Young; Ryan Patterson
Cc: Chris Sexton
Subject: Emailing: 16-097960 HPHC 1, HPHC Amend I

Please review and sign.

Thx,

Kimberly

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

16-097960 HPHC 1
HPHC Amend I

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



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer:
Tracey Thomas

Contract No: ADHS16-097960

Amendment No. 1

Healthy People Healthy Communities

Effective January 1, 2016, it is mutually agreed that the Agreement referenced above is amended as follows:

1. Pursuant to Terms and Conditions, Provision 6 Contract Changes, Section 6 1 Amendments, Purchase Orders and Change Orders the following is amended:
 - 1.1. Replace Agreement Price Sheet with Price Sheet of this Amendment one (1). Total Price Sheet amount is \$334,710 00.

Continued on next page.

	CONTRACTOR SIGNATURE
Apache County Contractor Name	Contractor Authorized Signature _____
P.O. Box 428 Address	Printed Name _____
St. Johns AZ 85936 City State Zip	Title _____
CONTRACTOR ATTORNEY SIGNATURE Pursuant to A.R.S § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.	This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory. State of Arizona Signed this _____ day of _____ 20____
Signature _____ Date _____	Procurement Officer _____
Printed Name _____	Reserved for use by the Secretary of State
Attorney General Contract No P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona	Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State.
<i>John Handy 10-16-15</i> Signature _____ Date _____ Assistant Attorney General	
Printed Name: <i>JOANN HANNDY</i>	



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 W. Adams. Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer:
Tracey Thomas

Contract No: ADHS16-097960

Amendment No. 1

APACHE COUNTY

PRICE SHEET PHASE ONE (1)

PHASE 1: JULY 1, 2015 - JUNE 30, 2016

PHASE ONE (1) ACTION PLAN (Tobacco and Chronic Disease)

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Phase 1 Action Plan Tobacco and Chronic Disease	EA	1	\$9,252.00	\$9,252.00
TOTAL		1	\$9,252.00	\$9,252.00

TOBACCO

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
See SOW for Specific Service Strategies (i.e. Prevention, Cessation, Secondhand Smoke, Enforcement)	QTR	4	\$40,861.41	\$163,445.64
TOTAL		4	\$40,861.41	\$163,445.64

CHRONIC DISEASE

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
See SOW for Specific Service Strategies (i.e. Alzheimer's, Chronic Pulmonary Disease, Hypertension, Self-Management, School Health)	QTR	4	\$3,075.59	\$12,302.36
TOTAL		4	\$3,075.59	\$12,302.36

APACHE COUNTY

PHASE TWO (2)

OCTOBER 1, 2015 - JUNE 30, 2016

NO PARTICIPATION IN ACCREDITATION



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer:
Tracey Thomas

Contract No. ADHS16-097960

Amendment No 1

**APACHE COUNTY
PRICE SHEET PHASE THREE (3)
PHASE 3: JANUARY 1, 2016 - JUNE 30, 2016**

PHASE THREE (3) ACTION PLAN (Family Planning)

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Phase 3 – Action Plan – Family Planning	EA	1	\$3,667.00	\$3,667.00
TOTAL		1	\$3,667.00	\$3,667.00

FAMILY PLANNING

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
See SOW for Specific Service Strategies (i.e. Exhibit F 1.1.1)	QTR	2	\$3,666.50	\$7,333.00
TOTAL		2	\$3,666.50	\$7,333.00

ACTION PLAN (Maternal Child Health)

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Phase 3 – Action Plan – Maternal Child Health	EA	1	\$15,000.00	\$15,000.00
TOTAL		1	\$15,000.00	\$15,000.00

MATERNAL CHILD HEALTH

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
See SOW for Specific Service Strategies (i.e. Exhibit G 1.1.1)	QTR	2	\$15,000.00	\$30,000.00
TOTAL		2	\$15,000.00	\$30,000.00

ACTION PLAN (Teen Pregnancy Prevention)

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Phase 3 – Action Plan – Teen Pregnancy Prevention	EA	1	\$31,237.00	\$31,237.00
TOTAL		1	\$31,237.00	\$31,237.00



**INTERGOVERNMENTAL AGREEMENT(IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
1740 W Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Contract No: **ADHS16-097960**

Amendment No. **1**

Procurement Officer:
Tracey Thomas

TEEN PREGNANCY PREVENTION

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
See SOW for Specific Service Strategies (i.e. Exhibit E 1.1.1)	QTR	2	\$31,236.50	\$62,473.00
TOTAL		2	\$31,236.50	\$62,473.00

PHASE ONE (1), PHASE TWO (2), PHASE THREE (3) GRAND TOTAL

ITEM/SERVICE DESCRIPTION				TOTAL
GRAND TOTAL				\$334,710.00

Beth

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD *Chris S. Sexton*

Date/Signature: 12/16/15

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

ACPHSD requests discussion and possible approval of the lease agreement with Burnham Mortuary from 01/01/2016 through 12/31/15. The lease consists of floor space in the mortuary and use of the embalming area. This item was budgeted for FY16.

BOS Meeting Date Requested 01/05/16

PRE-AGENDA ITEM REVIEW

Legal Review: *email approval attached*

Signature *[Signature]*

Check if item does not require review

Finance Review: *email approval attached*

Signature *[Signature]*

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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

Kimberly Penrod

CA

From: Joe Young
Sent: Thursday, December 17, 2015 1:32 PM
To: Kimberly Penrod; Ryan Patterson
Cc: Chris Sexton; Michael Whiting
Subject: RE: Emailing: 20161202 Final Burnham Mortuary Lease Agreement, Burnhams

I have reviewed the least and am ok with it. I will send the agenda item back via interoffice mail. I would like one change; however, to add in the agenda item the lease consists of floor space in the mortuary and use of the embalming area for external examinations

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

From: Kimberly Penrod [mailto:kpenrod@co.apache.az.us]
Sent: Wednesday, December 16, 2015 4:16 PM
To: Joe Young; Ryan Patterson
Cc: Chris Sexton
Subject: Emailing: 20161202 Final Burnham Mortuary Lease Agreement, Burnhams

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

20161202 Final Burnham Mortuary Lease Agreement Burnhams

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

Kimberly Penrod

Finance

From: Ryan Patterson
Sent: Thursday, December 17, 2015 6:38 AM
To: Kimberly Penrod
Cc: Chris Sexton
Subject: RE: Emailing: 20161202 Final Burnham Mortuary Lease Agreement, Burnhams

Please accept as signature.

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

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

From: Kimberly Penrod
Sent: Wednesday, December 16, 2015 4:16 PM
To: Joe Young <jyoung@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>
Subject: Emailing: 20161202 Final Burnham Mortuary Lease Agreement, Burnhams

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

20161202 Final Burnham Mortuary Lease Agreement Burnhams

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

Lease Agreement

This Lease Agreement entered into this 1st day of January, 2016, by and between Burnham Funeral Services Inc., hereinafter referred to as "Lessor" and the Apache County Public Health Services District, hereinafter referred to as "Lessee."

1. *Leased Property:* For and in consideration of the following mutual terms and covenants, the foregoing parties agree that Lessee shall lease from the Lessor, floor space for two, three tray body coolers and use of the embalming area for external examinations of deceased persons, the realty located at 535 N. Main, Eagar, AZ 85925. The term of the lease shall be for a period of 12 months, commencing on January 1, 2016, and ending on December 31, 2016.
2. *Lease Payments Term and Renewal:* The rent shall be \$600.00 per month for two body coolers and \$400.00 per month for one body cooler, due and payable on or before the 21st day of each month. The Lessee shall have the option of paying the monthly rental amount in advance in six-month or yearly increments. The lease will renew annually for four years.
3. *Use:* Lessee agrees to use the leased space to provide for Alternate Medical Examiner purposes—temporary storage of human remains and external examination of deceased persons.
4. *Insurance Coverage:* The Lessor shall maintain casualty and fire insurance on the building. Lessee shall maintain premises liability insurance. Each party shall indemnify and hold the other harmless for all injuries, damages, expenses, costs or liabilities caused by their employees', officers' or agents' actions occurring out of this lease agreement.
5. *Repairs, Maintenance and Alterations:* Lessor agrees to make all repairs to the exterior walls, doors, windows, roof and/or any other exterior features of the premises including air conditioning, heating and lighting equipment. The Lessee agrees to be responsible for any and all necessary repairs to the interior portions of the leased area resulting from any extraordinary damages to the electrical or plumbing facilities that become necessary during the term of this lease.
6. *Alterations or Improvements:* Lessor at Lessor's expense will provide adequate electrical power outlets for two, three tray cooler units owned by the Lessee. Lessee will obtain written permission from the Lessor before making any improvements.
7. *Services/Utilities:* Lessor agrees to provide water, sewer and electricity to Lessee. Electricity used by the Lessee will be reviewed annually by the

Lessor and the lease payment adjusted accordingly with the written consent of the Lessee.

8. *Injury or Loss:* Lessor shall not be responsible or liable for any loss, theft, or damage to property or injury to, or death of, lessee or any person on or about the leased premises, and lessee agrees to indemnify, defend and hold harmless therefrom.
9. *Entry of Landlord:* Lessor reserves the right to enter upon the leased premises at any and all times for the purpose of conducting mortuary business.
10. *Assignment or Sublease:* Lessee shall not assign, sublease, transfer or hypothecate the leased property without prior written consent of the Lessor.
11. *Surrender:* On the last day of the term of the lease agreement, or any extension or early termination thereof, Lessee shall peaceably surrender the spaces in good order, condition, and repair.
12. *Breach:* The failure of either party to fully perform under any or all of the terms and conditions of this lease agreement shall constitute a breach entitling the offended party to take any and all such action as provided by law. The waiver by either party or breach of any provisions of this agreement shall not operate as or be construed as a waiver of any subsequent breach thereof.
13. *Termination:* This lease agreement may be terminated at any time by Lessee with thirty days written notice.
14. *Arbitration and Law:* The parties agree to use arbitration in the event of dispute in accordance with the provisions of A.R.S. § 12-1501 *et seq.* The laws of the State of Arizona apply to questions arising under this agreement and any litigation regarding this lease agreement must be maintained in Arizona Courts, except as provided above pertaining to disputes which are subject to arbitration.
15. *Successors in Interest:* This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors, personal representatives, and assigns.
16. *Notice of A.R.S. § 38-511:* The parties acknowledge that this agreement is subject to termination under A.R.S. 38-511 for violation of the Arizona Conflict of Interest statute.
17. *Entire Agreement:* This instrument represents the entire agreement between the parties.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

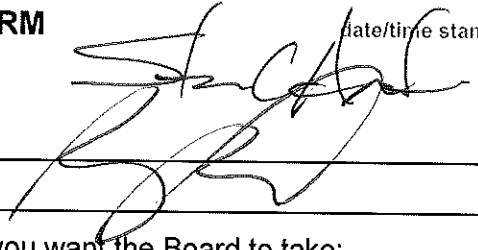
date/time stamp

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

Finance

Date/Signature:

1/30/15



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 December 15, to January 5, 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 1/5/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:


Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ANDERSON, ALICIA N	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037756	132.15
BARKER, DEBORAH	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037757	12.00
BEGAY, HOLLIE L	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037759	132.15
BEGAY, KAREN	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037759	264.30
BEGAY, WILLIAM L	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037760	138.38
BRADY, ARDEN L	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037761	60.95
BUTTLER, CAMILLIA C	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037762	60.95
CESSY, GARY E	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037763	40.48
CURTIS, ANN M	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037764	76.05
DESWOOD, CARMELITA A	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037765	138.38
DODGE, CHESTER H	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037766	76.05
FINCH, JAMIE S	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037767	67.18
HOYT, VIRGINIA E	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037768	12.00
JAMES, TULENE R	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037769	138.38
JONES, JANICE S	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037770	25.35
JONES, PAUL	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037771	157.52
KNOPF, REBECCA S	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037772	642.09
KRACH, RAMONA J	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037773	201.54
LARUE, JENNIFER L	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037774	40.48
LEE, VIRGINIA	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037775	132.15
LINDSEY, DARRELL E	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037776	12.00
MAQUET, BILLY G	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037777	12.00
MILLYARD, PEGGY E	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037778	25.35
MORGAN, RODNEY D	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037779	51.16
NASH, HAROLD E	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037780	12.00
NORMAN, MARY V	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037781	642.09
ORONA, ANDREW L	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037782	38.70
ORONA, JUSTINA	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037783	40.48
PAUL, BESSIE L	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037784	157.52
PAUL, BRENDA	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037785	472.56
PRATT, RICKY J	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037786	25.35
PULSIPHER, JAYNE B	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037787	36.00
RATHBUN, JOHN L	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037788	25.35
RAY, PJ E	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037789	80.96
REED, PAUL F	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037790	415.14
REID, GWENDOLYN	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037791	642.09
ROBERTS, IDA R	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037792	25.35
ROWLAND, JACOB T	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037793	25.35
SCHNETZER, MICHAELA G	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037794	276.30
SMITH, DAN K	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037795	132.15
TODACHINE, HERBERT J	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037796	537.96
TOLES, DOUGLAS H	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037797	60.95
TSO, NILLARITA B	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037798	396.45
TSOSIE, STEVEN	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037799	132.15
UDALL, BARTON J	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037800	12.00
WOLFE, LLOYD D	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037801	12.00
WRIGHT, NANCY M	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037802	67.18
YAZZIE, AMBROSE S	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037803	165.08
YAZZIE, CLIFFORD	121015	12/15/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037804	214.03
MCM ELEGANTE HOTEL	528923	12/15/2015	205-4700-41.112 - Safety Training	Roads-Roads Ganado	Lunch for staff	1037806	207.86
MCM ELEGANTE HOTEL	528924	12/15/2015	205-4700-41.112 - Safety Training	Roads-Roads Ganado	Dinner for staff	1037806	692.06
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1037845	208.30
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1037845	130.12
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1037845	219.46
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1037845	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1037845	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1037845	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1037845	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1037845	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000256	12/17/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1037845	15.92
APACHE COUNTY FSA	2016-00000257	12/17/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1037846	163.33
APACHE COUNTY FSA	2016-00000257	12/17/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1037846	75.00
APACHE COUNTY FSA	2016-00000257	12/17/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1037846	61.67
APACHE COUNTY FSA	2016-00000257	12/17/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1037846	6.00
APACHE COUNTY FSA	2016-00000257	12/17/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1037846	44.00
APACHE COUNTY HSA	2016-00000258	12/17/2015	100-2121 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1037847	428.00
APACHE COUNTY HSA	2016-00000258	12/17/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1037847	723.41
APACHE COUNTY HSA	2016-00000258	12/17/2015	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1037847	25.00
APACHE COUNTY HSA	2016-00000258	12/17/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1037847	12.50
APACHE COUNTY HSA	2016-00000258	12/17/2015	212-2121 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1037847	150.00
APACHE COUNTY HSA	2016-00000258	12/17/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1037847	337.50
APACHE COUNTY HSA	2016-00000258	12/17/2015	230-2121 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1037847	17.50
APACHE COUNTY HSA	2016-00000258	12/17/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1037847	78.05
APACHE COUNTY HSA	2016-00000258	12/17/2015	243-2121 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1037847	17.50
APACHE COUNTY HSA	2016-00000258	12/17/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1037847	78.02

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY HSA	2016-00000258	12/17/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1037847	22.00
APACHE COUNTY HSA	2016-00000258	12/17/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1037847	35.34
APACHE COUNTY HSA	2016-00000258	12/17/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1037847	15.00
APACHE COUNTY HSA	2016-00000258	12/17/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1037847	66.85
APACHE COUNTY HSA	2016-00000258	12/17/2015	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1037847	25.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1037848	50,770.63
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1037848	9,560.87
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1037848	383.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1037848	8,202.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1037848	1,585.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1037848	20.90
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1037848	24,992.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1037848	3,888.75
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1037848	299.35
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1037848	8,069.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1037848	1,155.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1037848	160.73
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1037848	27.22
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1037848	1.12
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1037848	482.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1037848	115.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1037848	8.60
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1037848	484.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1037848	35.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1037848	242.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1037848	15.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1037848	242.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1037848	15.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1037848	353.64
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1037848	88.57
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1037848	1,446.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1037848	355.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1037848	37.25
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1037848	121.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1037848	5.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1037848	50.32
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1037848	2.08
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1037848	0.42
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1037848	968.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1037848	182.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1037848	19.83
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1037848	450.04
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1037848	111.54
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1037848	0.18
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1037848	604.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1037848	72.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1037848	10.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1037848	242.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1037848	10.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1037848	1,813.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1037848	312.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1037848	19.35
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1037848	242.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1037848	10.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1037848	26.25
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1037848	483.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1037848	72.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1037848	4.05
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1037848	1,694.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1037848	407.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1037848	12.70
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1037848	724.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1037848	135.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1037848	7.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1037848	311.95
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1037848	16.30
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1037848	3.91
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1037848	60.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1037848	2.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1037848	302.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1037848	36.25
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1037848	301.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1037848	70.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1037848	7.68
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1037848	241.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1037848	57.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1037848	57.84
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1037848	15.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1037848	60.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1037848	2.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1037848	2.44
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1037848	279.02
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1037848	70.14
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1037848	0.49
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1037848	1,244.96
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1037848	239.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1037848	5.50
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1037848	39.69
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1037848	2.46
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1037848	11,759.68
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1037848	2,067.92
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1037848	115.05
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1037848	603.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1037848	130.00
APACHE COUNTY MEDICAL	2016-00000259	12/17/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1037848	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	100-2110 - SS Employer	General Fund	SS - Social Security*	1037849	15,544.64
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1037849	3,672.52
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	100-2210 - SS Employee	General Fund	SS - Social Security*	1037849	15,544.64
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1037849	3,672.52
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1037849	17,500.03
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1037849	5,998.38
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	202-2110 - SS Employer	County Library	SS - Social Security*	1037849	1,476.20
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	202-2111 - Medicare Employer	County Library	SS - Social Security*	1037849	345.24
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	202-2210 - SS Employee	County Library	SS - Social Security*	1037849	1,476.20
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	202-2211 - Medicare Employee	County Library	SS - Social Security*	1037849	345.24
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1037849	1,154.62
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1037849	509.45
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	205-2110 - SS Employer	Roads	SS - Social Security*	1037849	6,211.40
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	205-2111 - Medicare Employer	Roads	SS - Social Security*	1037849	1,452.68
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	205-2210 - SS Employee	Roads	SS - Social Security*	1037849	6,211.40
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	205-2211 - Medicare Employee	Roads	SS - Social Security*	1037849	1,452.68
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1037849	5,954.61
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1037849	1,351.52
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	212-2110 - SS Employer	Health Services	SS - Social Security*	1037849	2,192.12
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1037849	512.68
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	212-2210 - SS Employee	Health Services	SS - Social Security*	1037849	2,192.12
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1037849	512.68
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1037849	2,416.48
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1037849	1,006.05
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1037849	8.83
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1037849	2.07
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1037849	8.83
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1037849	2.07
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1037849	7.65
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1037849	1.64
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	218-2110 - SS Employer	GIS	SS - Social Security*	1037849	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	218-2111 - Medicare Employer	GIS	SS - Social Security*	1037849	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	218-2210 - SS Employee	GIS	SS - Social Security*	1037849	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	218-2211 - Medicare Employee	GIS	SS - Social Security*	1037849	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1037849	66.17
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1037849	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1037849	252.52
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1037849	59.07
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1037849	252.52
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1037849	59.07
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1037849	483.35
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1037849	27.72
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1037849	81.45
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1037849	19.06
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1037849	81.45
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1037849	19.06
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1037849	135.96
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1037849	46.75
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1037849	113.19
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1037849	26.47
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1037849	113.19
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1037849	26.47
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1037849	117.43
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1037849	62.89
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1037849	130.81

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1037849	50.22
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1037849	207.65
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1037849	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1037849	207.65
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1037849	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1037849	195.60
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1037849	111.74
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1037849	84.98
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1037849	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1037849	84.98
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1037849	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1037849	81.56
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1037849	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1037849	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1037849	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1037849	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1037849	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1037849	14.04
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1037849	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1037849	58.43
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1037849	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1037849	58.43
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1037849	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1037849	42.11
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1037849	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1037849	47.60
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1037849	11.12
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1037849	47.60
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1037849	11.12
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1037849	12.17
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1037849	8.51
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1037849	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1037849	9.85
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1037849	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1037849	9.85
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1037849	30.97
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1037849	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1037849	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1037849	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1037849	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1037849	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1037849	47.82
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1037849	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1037849	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1037849	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1037849	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1037849	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1037849	12.17
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1037849	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1037849	107.30
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1037849	25.11
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1037849	107.27
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1037849	25.09
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1037849	37.54
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1037849	25.89
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1037849	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1037849	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1037849	267.02
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1037849	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1037849	457.73
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1037849	120.00
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1037849	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1037849	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1037849	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1037849	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1037849	54.90
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1037849	17.35
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	340-2110 - SS Employer	Jail District	SS - Social Security*	1037849	2,781.81
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1037849	650.57
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	340-2210 - SS Employee	Jail District	SS - Social Security*	1037849	2,781.81
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1037849	650.57
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1037849	2,746.33
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1037849	1,010.46
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1037849	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1037849	86.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1037849	33.51
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1037849	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1037849	683.25
APACHE COUNTY TAX WITHHOLDING	2016-00000260	12/17/2015	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1037849	138.74
ASRS LEGACY EORP	2016-00000261	12/17/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1037850	972.22
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1037851	199.95
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1037851	19,362.21
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1037851	199.95
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1037851	18,914.54
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1037851	28.25
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1037851	2,672.19
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1037851	28.25
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1037851	2,672.19
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1037851	117.40
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1037851	11,474.82
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1037851	117.40
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1037851	11,233.07
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1037851	39.96
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1037851	3,779.70
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1037851	39.96
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1037851	3,779.70
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1037851	0.17
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1037851	16.30
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1037851	0.17
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1037851	16.30
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1037851	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1037851	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1037851	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1037851	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1037851	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1037851	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1037851	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1037851	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1037851	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1037851	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1037851	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1037851	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1037851	2.73
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1037851	258.37
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1037851	2.73
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1037851	258.43
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1037851	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1037851	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1037851	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1037851	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1037851	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1037851	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1037851	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1037851	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1037851	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1037851	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1037851	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	241-2250 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1037851	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1037851	3.32
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1037851	313.98
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1037851	3.32
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1037851	313.95
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1037851	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1037851	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1037851	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1037851	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1037851	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1037851	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1037851	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1037851	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1037851	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1037851	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1037851	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1037851	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1037851	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1037851	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1037851	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1037851	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1037851	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1037851	119.62

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AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1037851	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1037851	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1037851	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1037851	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1037851	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1037851	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1037851	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1037851	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1037851	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1037851	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1037851	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1037851	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1037851	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1037851	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1037851	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1037851	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1037851	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1037851	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1037851	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1037851	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1037851	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1037851	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1037851	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1037851	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1037851	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1037851	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1037851	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1037851	211.96
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1037851	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1037851	211.93
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1037851	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1037851	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1037851	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1037851	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1037851	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1037851	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1037851	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1037851	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1037851	19.76
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1037851	1,870.56
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1037851	19.76
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1037851	1,870.56
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1037851	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1037851	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1037851	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000262	12/17/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1037851	694.97
BINETT/NEEKIRK, GERALDINE	2016-00000263	12/17/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support	1037852	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000264	12/17/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1037853	222.00
CHILD SUPPORT SERVICES ORS	2016-00000265	12/17/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1037854	(222.00)
CHILD SUPPORT SERVICES ORS	2016-00000265	12/17/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1037854	235.49
CHILD SUPPORT SERVICES ORS	2016-00000265	12/17/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1037854	222.00
CINCINNATI LIFE INS CO	2016-00000266	12/17/2015	205-2230 - Voluntary Withholding	Roads	CINLIFEEO - Cincinnati Life Ins	1037855	28.00
CINCINNATI LIFE INS CO	2016-00000266	12/17/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFEEO - Cincinnati Life Ins	1037855	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1037856	488.37
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1037856	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1037856	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1037856	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1037856	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1037856	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1037856	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000267	12/17/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1037856	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	100-2154 - Probation Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1037857	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1037857	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	241-2154 - Probation Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1037857	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1037857	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	244-2154 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1037857	294.07
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1037857	123.97
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	246-2154 - Probation Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1037857	1,140.07
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1037857	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	251-2154 - Probation Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1037857	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1037857	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	254-2154 - Probation Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1037857	977.65
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1037857	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	282-2154 - Probation Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1037857	147.03
CORRECTIONS OFFICER RET PLAN	2016-00000268	12/17/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1037857	61.98

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CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-0000269	12/17/2015	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1037858	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-0000269	12/17/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1037858	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-0000269	12/17/2015	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1037858	3,406.61
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-0000269	12/17/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1037858	2,088.18
FAMILY SUPPORT REGISTRY	2016-00000270	12/17/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1037859	(1,574.64)
FAMILY SUPPORT REGISTRY	2016-00000270	12/17/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1037859	122.00
FAMILY SUPPORT REGISTRY	2016-00000270	12/17/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1037859	1,086.09
FAMILY SUPPORT REGISTRY	2016-00000270	12/17/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1037859	445.55
J VANCE ANDERSEN PLC	2016-00000271	12/17/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1037860	212.89
KANSAS PAYMENT CENTER	2016-00000272	12/17/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1037861	(1,531.64)
KANSAS PAYMENT CENTER	2016-00000272	12/17/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1037861	122.00
KANSAS PAYMENT CENTER	2016-00000272	12/17/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1037861	1,086.09
KANSAS PAYMENT CENTER	2016-00000272	12/17/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1037861	445.55
NATIONWIDE	2016-00000273	12/17/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1037862	3,502.88
NATIONWIDE	2016-00000273	12/17/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1037862	5.00
NATIONWIDE	2016-00000273	12/17/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1037862	90.00
NATIONWIDE	2016-00000273	12/17/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1037862	660.00
PUBLIC SAFETY PERSONNEL 401	2016-00000274	12/17/2015	100-2152 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1037863	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000274	12/17/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1037863	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	100-2151 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1037864	26,531.91
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1037864	5,802.45
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	224-2151 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1037864	2,188.22
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1037864	478.55
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	256-2151 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1037864	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1037864	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	340-2151 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1037864	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000275	12/17/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1037864	272.43
RIO PUERCO ACRES	2016-00000276	12/17/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1037865	495.00
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1037866	448.30
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1037866	5.00
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1037866	155.00
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1037866	50.00
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1037866	400.00
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1037866	15.00
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group Pre	1037866	50.00
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1037866	2.70
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1037866	7.50
SECURITY BENEFIT GROUP	2016-00000277	12/17/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1037866	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000278	12/17/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1037867	(974.60)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000278	12/17/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1037867	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000278	12/17/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1037867	1,911.77
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000278	12/17/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1037867	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000278	12/17/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1037867	222.00
ADHS AZ HEALTH CARE COST	JAN16	12/16/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1037868	22,400.00
AGUERO, ROBIN R	122815A	12/16/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1037869	593.06
ALL SHADE WINDOW TINTING	3448	12/16/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1037870	178.65
ALLEGRA	320589	12/16/2015	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1037871	55.53
ALLREDS WESTERN WEAR	2720	12/16/2015	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1037872	150.00
ALPINE WATER AND SANITARY	160260101NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037873	74.94
ALPINE WATER AND SANITARY	160260201NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1037873	72.98
ALSCO INC	LPHO1101704	12/16/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1037874	121.47
ALSCO INC	LPHO1103375	12/16/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1037874	123.90
AMERICAS BEST VALUE INN SPRINGERVILLE	12815	12/16/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037875	349.16
AMERICAS BEST VALUE INN SPRINGERVILLE	12915	12/16/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1037875	545.33
APACHE COUNTY	12102015	12/16/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1037876	14.18
APACHE COUNTY	5JPLDEC15	12/16/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1037876	96.68
APACHE COUNTY	5PLNOV15	12/16/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1037876	6.14
ARCHER MANUFACTURING	11080	12/16/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	OPF Foaming ECO-Dfe Hand, Body & Shampoo Soap	1037877	1,140.00
ARIZONA SMOKE SCHOOL LLC	2466	12/16/2015	205-4330-43310 - Travel and Training Expense	Roads-Limestone Pit	Travel and Training Expense	1037878	300.00
ARVISO, OLIVER	101315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037879	14.00
ARVISO, OLIVER	112315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037879	86.00
ASHTONS REPAIR INC	32493	12/16/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1037880	119.00
ASHTONS REPAIR INC	32510	12/16/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1037880	35.00
ASHTONS REPAIR INC	32520	12/16/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1037880	42.17
ASHTONS REPAIR INC	32522	12/16/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1037880	28.00
ASHTONS REPAIR INC	32535	12/16/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1037880	164.47
ASHTONS REPAIR INC	32538	12/16/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1037880	193.00
AT&T	2263DEC15	12/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037881	57.86
AUTO STYLES TINT AND TRUCK ACCESSORIES	1300	12/16/2015	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	December Blanket	1037882	30.00
AZ ASSN OF COUNTIES	2016ANNUALFEES	12/16/2015	100-2800-47930 - Dues and Memberships	General Fund-Recorder	Dues and Memberships	1037884	75.00
AZ ASSN OF COUNTIES	66815A6	12/16/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1037883	149.00
AZ DEPT OF CORRECTIONS	NOV2015	12/16/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1037885	145.40
AZ DEPT OF REVENUE	86600038SNV15	12/16/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1037886	30.24
AZ DEPT OF REVENUE	86600038SNV15	12/16/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	USE TAX	1037886	6.22
AZ DEPT OF REVENUE	86600038SNV15	12/16/2015	100-2800-41310 - Building and Grounds Supplies	General Fund-Recorder	USE TAX	1037886	3.87

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	100-2900-43500 - Printing and Binding	General Fund-Superior Court	USE TAX	1037886	30.24
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	100-3050-43500 - Printing and Binding	General Fund-Jury Fees and Expenses	USE TAX	1037886	112.00
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	100-3500-41111 - Safety Supplies	General Fund-Adult Probation	USE TAX	1037886	107.02
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	USE TAX	1037886	47.78
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1037886	48.90
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	1037886	2.59
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	USE TAX	1037886	7.06
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	USE TAX	1037886	74.76
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4400-41310 - Building and Grounds Supplies	Roads-Roads Puerco	USE TAX	1037886	7.59
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	USE TAX	1037886	53.63
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1037886	7.15
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	1037886	11.91
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1037886	34.03
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	USE TAX	1037886	53.77
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	1037886	19.02
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1037886	8.85
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	205-4800-46000 - Assets under \$5000	Roads-Roads Chinle	USE TAX	1037886	112.00
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1037886	21.33
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	USE TAX	1037886	45.84
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	334-0200-41115 - Educational Programs	Emergency Services-Attorney	USE TAX	1037886	95.20
AZ DEPT OF REVENUE	866000385NOV15	12/16/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	USE TAX	1037886	58.24
AZ LABOR LAW POSTER SERVICE	A12956231560	12/16/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1037887	67.25
BAKER'S OFFICE CITY	5636550	12/16/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1037888	62.42
BAKER'S OFFICE CITY	5636550	12/16/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1037888	31.22
BAKER'S OFFICE CITY	5636550	12/16/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1037888	31.22
BANK OF THE WEST - 4747	112015	12/16/2015	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	STATEMENT	1037889	573.12
BANK OF THE WEST - 4747	112015	12/16/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	STATEMENT	1037889	376.71
BANK OF THE WEST - 4747	112015	12/16/2015	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	STATEMENT	1037889	225.56
BAUMAN HOME AND AUTO INC	12900612886	12/16/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1037890	21.80
BAUMAN HOME AND AUTO INC	12900614056	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1037890	5.06
BAUMAN HOME AND AUTO INC	12900614236	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037890	305.37
BAUMAN HOME AND AUTO INC	12900614909	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037890	15.37
BAUMAN HOME AND AUTO INC	12900615331	12/16/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1037890	121.08
BAUMAN HOME AND AUTO INC	12901681172	12/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1037890	22.35
BAUMAN HOME AND AUTO INC	12901681538	12/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1037890	19.61
BAUMAN HOME AND AUTO INC	12901681803	12/16/2015	100-2900-43910 - Automotive Repairs and Maint	General Fund-Superior Court	automotive repair and maint	1037890	8.71
BAUMAN HOME AND AUTO INC	12901682081	12/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1037890	11.12
BAUMAN HOME AND AUTO INC	12901682320	12/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1037890	288.00
BAUMAN HOME AND AUTO INC	12901682399	12/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1037890	12.54
BAUMAN HOME AND AUTO INC	12901682448	12/16/2015	341-3701-43910 - Automotive Repairs and Maint	Juvenile Jail District-Grant Match Spent	automotive repair and maint	1037890	128.73
BAUMAN HOME AND AUTO INC	12901682673	12/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1037890	19.08
BAUMAN HOME AND AUTO INC	12901683187	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1037890	24.79
BAUMAN HOME AND AUTO INC	12901683189	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1037890	22.81
BAUMAN HOME AND AUTO INC	12901683321	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1037890	21.14
BEGAY, SARAH MAE	3199	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BEGAY, SARAH MAE	3200	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BEGAY, SARAH MAE	3202	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BEGAY, SARAH MAE	3203	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BEGAY, SARAH MAE	3208	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BEGAY, SARAH MAE	3209	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BEGAY, SARAH MAE	3210	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BEGAY, SARAH MAE	3211	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037891	40.00
BENALLY, JULIA	101315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037892	14.00
BENALLY, JULIA	112315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037892	86.00
BENDER, JUDITH A	5	12/16/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1037893	6,225.00
BERRY, CURTIS H	101315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037894	14.00
BERRY, CURTIS H	112315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037894	242.79
BLUE HILLS ENVIRONMENTAL	9185638	12/16/2015	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	Other Rentals	1037895	253.57
BLUE HILLS ENVIRONMENTAL	9185641	12/16/2015	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1037895	80.93
BLUE HILLS ENVIRONMENTAL	9185786	12/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1037895	964.41
BLUE HILLS ENVIRONMENTAL	9185804	12/16/2015	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1037895	56.65
BLUE HILLS ENVIRONMENTAL	9185827	12/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1037895	76.07
BLUE HILLS ENVIRONMENTAL	9185854	12/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1037895	48.12
BLUE HILLS ENVIRONMENTAL	9185857	12/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1037895	48.12
BLUE HILLS ENVIRONMENTAL	9185917	12/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1037895	42.08
BLUE HILLS ENVIRONMENTAL	9185929	12/16/2015	212-5122-43740 - Refuse Disposal	Health Services-Injury Prevention	Refuse Disposal	1037895	12.67
BLUE HILLS ENVIRONMENTAL	9185929	12/16/2015	212-5127-43740 - Refuse Disposal	Health Services-Teen Pregnancy Prevention	Refuse Disposal	1037895	12.68
BLUE HILLS ENVIRONMENTAL	9185929	12/16/2015	212-5128-43740 - Refuse Disposal	Health Services-AZNN Grant Exp.	Refuse Disposal	1037895	12.68
BLUE HILLS ENVIRONMENTAL	9185929	12/16/2015	212-5300-43740 - Refuse Disposal	Health Services-Tobacco Prevention	Refuse Disposal	1037895	12.68
BLUE HILLS ENVIRONMENTAL	9185929	12/16/2015	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1037895	12.68
BLUE HILLS ENVIRONMENTAL	9185929	12/16/2015	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1037895	12.68
BLUE HILLS ENVIRONMENTAL	9185998	12/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1037895	42.08
BOB BARKER COMPANY INC	UT1000367692	12/16/2015	266-3400-41285 - Clothing Inmate	Jail Services-Jail	REF PO 2016 00000728	1037896	355.05
BRADCO	44345	12/16/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1037897	1,515.47
BRADCO	44393	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1037897	351.92

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BRADCO	44443	12/16/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	FUEL FOR FORT DEFIANCE	1037897	4,875.98
BRADCO	44443	12/16/2015	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	FUEL FOR FORT DEFIANCE	1037897	9,111.68
BRADFORD, A. REED	NOVEMBER2015	12/16/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1037898	75.00
BROWN'S PARTMASTER INC	885325	12/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	H&C Water Manifold	1037899	727.71
BURGESS, SHONDE LANE	102	12/16/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1037900	210.00
BUSBY, WICHITAW R	120915	12/16/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1037901	31.06
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	112324001	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1037902	143.56
CDW GOVERNMENT LLC	BDZ1338	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Toner	1037903	1,091.86
CDW GOVERNMENT LLC	BLB2346	12/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	REF PO 2016 00000932	1037903	357.57
CDW GOVERNMENT LLC	BLC7384	12/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Toner Cartridges	1037903	908.61
CELLULAR ONE NE AZ	3479683	12/16/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1037904	104.15
CELLULAR ONE NE AZ	3481631	12/16/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1037904	320.27
CENTER FOR DISEASE DETECTION LLC	1419510	12/16/2015	212-5126-44480 - Laboratory Testing	Health Services-STD Prevention	Laboratory Testing	1037905	33.00
CENTER FOR DISEASE DETECTION LLC	1419510	12/16/2015	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	1037905	43.00
CENTER POINT LARGE PRINT	1339271	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037906	41.94
CHRISTINE HOWARD WINDOWS	886012	12/16/2015	212-5100-41114 - Spedal Event Expenses	Health Services-Health Services	special event expenses	1037907	100.00
CHRIVELLO, MICHAEL V	112915R	12/16/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1037908	4.20
CLARK, MAE	101315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037909	14.00
CLERKS OFFICE US DISTRICT COURT	12092015	12/16/2015	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1037910	60.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924675531	12/16/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1037911	697.24
CRESCENT ELECTRIC SUPPLY CO	5501204545001	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1037912	11.30
CRESCENT ELECTRIC SUPPLY CO	5501233621001	12/16/2015	100-2800-41310 - Building and Grounds Supplies	General Fund-Recorder	Building and Grounds Supplies	1037912	239.69
CRESCENT ELECTRIC SUPPLY CO	5501240557001	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1037912	131.30
CRESCENT ELECTRIC SUPPLY CO	5501240604001	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1037912	168.07
CRESCENT ELECTRIC SUPPLY CO	5501248324001	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1037912	66.78
CRESCENT ELECTRIC SUPPLY CO	5501278466001	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1037912	112.45
CRESCENT ELECTRIC SUPPLY CO	5501288515001	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1037912	337.35
CZARNYSZKA, SUEANNE K	5332114108	12/16/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Assets under \$5000	1037913	36.62
CZARNYSZKA, SUEANNE K	6296024000009	12/16/2015	100-2900-43900 - Repairs and Maintenance	General Fund-Superior Court	Repairs and Maintenance	1037913	174.54
DAVIS TRUE VALUE HARDWARE	40058	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037914	13.17
DESCHENE, BRIAN L	1292015	12/16/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1037915	150.00
DIAMOND DRUGS INC	IN000587817	12/16/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1037916	835.72
DIAMOND DRUGS INC	IN000587818	12/16/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1037916	5,723.21
DIAMOND MEDICAL SUPPLY	96210	12/16/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1037917	8.12
DIRECTV LLC	26825486593	12/16/2015	341-3700-43240 - Satellite TV	Juvenile Jail District-Juvenile Probation	SATELITE TV	1037918	507.39
DIRECTV LLC	27339331896	12/16/2015	266-3400-43240 - Satellite TV	Jail Services-Jail	6 Months of Payments	1037918	899.94
DOBSON, CAREY D	120315	12/16/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1037919	44.97
DOYLES AUTO BODY INC	14635	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1037920	1,568.48
EMERY K LA BARGE ATTORNEY AT LAW	2015NOVEMBER	12/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1037921	368.50
EMPIRE MACHINERY	EMPS3761982	12/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1037922	156.44
EMPIRE MACHINERY	EMPS3761983	12/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1037922	76.28
EMPIRE MACHINERY	EMPS3762949	12/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1037922	49.37
ERNIES FIRE EXTINGUISHER	7291	12/16/2015	205-4700-41112 - Safety Training	Roads-Roads Ganado	Fire Extinguisher training	1037923	440.00
ERNIES FIRE EXTINGUISHER	7292	12/16/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Fire Extinguisher Inspection	1037923	725.00
FERRELLGAS	1089759841	12/16/2015	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1037924	382.08
FERRELLGAS	1089759841	12/16/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1037924	382.09
FERRELLGAS	1089766730	12/16/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1037924	1,064.57
FERRELLGAS	1089767257	12/16/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1037924	535.95
FITE, ROBERT L	120315	12/16/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1037925	65.10
FOUR CORNERS WELDING & GAS SUPPLY	GR00122031	12/16/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	November Blanket	1037926	56.70
FREEMAN, JOHN L	120315	12/16/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1037927	53.60
FRONTIER	0116DEC15	12/16/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1037934	688.73
FRONTIER	2089NOV15	12/16/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1037928	107.87
FRONTIER	2144DEC15	12/16/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1037932	215.37
FRONTIER	2167DEC15	12/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	1037941	71.94
FRONTIER	2167DEC15	12/16/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	1037941	89.99
FRONTIER	2709DEC15	12/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037931	70.05
FRONTIER	2771DEC15	12/16/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1037935	124.49
FRONTIER	3583DEC15	12/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037930	70.39
FRONTIER	3960DEC15	12/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1037938	147.82
FRONTIER	4321DEC15	12/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037929	498.25
FRONTIER	4321DEC15	12/16/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1037929	498.24
FRONTIER	4364DEC15	12/16/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1037933	199.22
FRONTIER	4364DEC15	12/16/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1037933	333.83
FRONTIER	4364DEC15	12/16/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1037933	36.99
FRONTIER	4364DEC15	12/16/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1037933	125.30
FRONTIER	4364DEC15	12/16/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1037933	64.74
FRONTIER	4364DEC15	12/16/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1037933	46.24
FRONTIER	4364DEC15	12/16/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1037933	203.46
FRONTIER	4364DEC15	12/16/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1037933	64.74
FRONTIER	4364DEC15	12/16/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1037933	176.61
FRONTIER	4364DEC15	12/16/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1037933	92.48
FRONTIER	4364DEC15	12/16/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1037933	9.25
FRONTIER	4364DEC15	12/16/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1037933	14.77
FRONTIER	4364DEC15	12/16/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1037933	46.24

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4364DEC15	12/16/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1037933	209.43
FRONTIER	4364DEC15	12/16/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1037933	110.98
FRONTIER	4364DEC15	12/16/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1037933	120.32
FRONTIER	4364DEC15	12/16/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1037933	157.22
FRONTIER	4364DEC15	12/16/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1037933	195.11
FRONTIER	4364DEC15	12/16/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1037933	311.16
FRONTIER	4364DEC15	12/16/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1037933	255.67
FRONTIER	4364DEC15	12/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1037933	21.26
FRONTIER	4364DEC15	12/16/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1037933	88.31
FRONTIER	4364DEC15	12/16/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1037933	250.60
FRONTIER	4364DEC15	12/16/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1037933	134.55
FRONTIER	4364DEC15	12/16/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1037933	69.81
FRONTIER	4364DEC15	12/16/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1037933	69.81
FRONTIER	4364DEC15	12/16/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1037933	110.98
FRONTIER	4364DEC15	12/16/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1037933	9.25
FRONTIER	4364DEC15	12/16/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1037933	9.25
FRONTIER	4364DEC15	12/16/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1037933	9.25
FRONTIER	4364DEC15	12/16/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1037933	27.74
FRONTIER	4364DEC15	12/16/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1037933	9.25
FRONTIER	4364DEC15	12/16/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1037933	368.05
FRONTIER	4364DEC15	12/16/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1037933	237.17
FRONTIER	4364DEC15	12/16/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	1037933	9.25
FRONTIER	4364DEC15	12/16/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1037933	270.44
FRONTIER	4405DEC15	12/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1037936	152.55
FRONTIER	4694DEC15	12/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1037937	154.04
FRONTIER	4925DEC15	12/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	1037939	67.99
FRONTIER	4925DEC15	12/16/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	1037939	89.99
FRONTIER	7710DEC15	12/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	1037940	66.56
FRONTIER	7710DEC15	12/16/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	1037940	89.99
FULTON, LENORA Y	101315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037942	56.00
FULTON, LENORA Y	112315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037942	86.00
GALL'S INC	4417287	12/16/2015	100-3500-41280 - Clothing Uniforms Safety	General Fund-Adult Probation	Clothing, Uniforms, Safety	1037943	187.98
GALL'S INC	8C0216667	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037943	125.15
GALLUP INDEPENDENT	3288	12/16/2015	205-4800-49070 - Books and Periodicals	Roads-Roads Chinle	Books and Periodicals	1037944	138.00
GALLUP INDEPENDENT	3295	12/16/2015	334-0200-49070 - Books and Periodicals	Attorney Diversion-Attorney	Books and Periodicals	1037944	138.00
GALLUP WATER WORKS	47885	12/16/2015	100-2800-43730 - Water	General Fund-Recorder	Water	1037945	13.00
GOODYEAR AUTO SERVICE	188311	12/16/2015	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for unit 216	1037946	857.19
GRAVES PROPANE CO INC	3046354545	12/16/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1037947	93.16
GRAVES PROPANE CO INC	3046396655	12/16/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1037947	65.79
GRAVES PROPANE CO INC	3046396655	12/16/2015	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1037947	65.69
GRAVES PROPANE CO INC	3046506008	12/16/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1037947	106.92
GREER COMMUNITY FACILITIES	JANUARY2016	12/16/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1037948	788.68
HAMBLIN LAW OFFICE PLC	201512	12/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1037949	8,500.00
HIGH COUNTRY PROPANE	33274	12/16/2015	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1037950	1,293.87
HILL AZ GROCERY STORE	100615C	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	57.74
HILL AZ GROCERY STORE	100715D	12/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037951	25.08
HILL AZ GROCERY STORE	100915A	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	14.17
HILL AZ GROCERY STORE	1011	12/16/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037951	42.54
HILL AZ GROCERY STORE	102115B	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	5.15
HILL AZ GROCERY STORE	1025	12/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037951	2.23
HILL AZ GROCERY STORE	102815D	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	100.17
HILL AZ GROCERY STORE	102915A	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	4.89
HILL AZ GROCERY STORE	1060	12/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037951	16.66
HILL AZ GROCERY STORE	110215A	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	16.35
HILL AZ GROCERY STORE	110415	12/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037951	52.15
HILL AZ GROCERY STORE	1179	12/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037951	23.99
HILL AZ GROCERY STORE	1193	12/16/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037951	22.90
HILL AZ GROCERY STORE	120215A	12/16/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pkt	Repairs and Maintenance	1037952	11.70
HILL AZ GROCERY STORE	120215B	12/16/2015	100-0000-36050 - Vending Machine Fees	General Fund-General	Vending Machine Fees	1037952	13.06
HILL AZ GROCERY STORE	1216	12/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1037951	7.63
HILL AZ GROCERY STORE	1249	12/16/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1037951	19.81
HILL AZ GROCERY STORE	561	12/16/2015	100-0000-36050 - Vending Machine Fees	General Fund-General	Vending Machine Fees	1037952	3.26
HILL AZ GROCERY STORE	592	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	35.41
HILL AZ GROCERY STORE	628	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	5.99
HILL AZ GROCERY STORE	848	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037952	7.08
HILL AZ GROCERY STORE	910	12/16/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Small Tools and Minor Equipment	1037951	33.80
HILLYARD INC	601865693	12/16/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1037953	428.35
HILLYARD INC	601874436	12/16/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1037953	201.84
HILLYARD INC	601883297	12/16/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1037953	23.77
HOME DEPOT	1591904	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037954	53.92
HOME DEPOT	7560685	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037954	23.38
HONEA, GENEVA	101315R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037955	14.00
INDUSTRIAL COMMISSION OF ARIZONA	APA00001	12/16/2015	100-3900-47992 - Penalty	General Fund-Sheriff	Penalty	1037956	1,125.00
INDUSTRIAL COMMISSION OF ARIZONA	APA00001	12/16/2015	340-3400-47992 - Penalty	Jail District-Jail	Penalty	1037956	1,125.00
INGRAM LIBRARY SERVICES	90321252	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	(66.40)

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
INGRAM LIBRARY SERVICES	90322001	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	18.02
INGRAM LIBRARY SERVICES	90322002	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	48.52
INGRAM LIBRARY SERVICES	90326125	12/16/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037957	66.05
INGRAM LIBRARY SERVICES	90326126	12/16/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037957	89.01
INGRAM LIBRARY SERVICES	90387336	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	35.04
INGRAM LIBRARY SERVICES	90387337	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	47.69
INGRAM LIBRARY SERVICES	90387338	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	74.40
INGRAM LIBRARY SERVICES	90387339	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	47.57
INGRAM LIBRARY SERVICES	90387340	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	10.65
INGRAM LIBRARY SERVICES	90387341	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	319.94
INGRAM LIBRARY SERVICES	90387342	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	799.83
INGRAM LIBRARY SERVICES	90387343	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	221.04
INGRAM LIBRARY SERVICES	90389365	12/16/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037957	35.73
INGRAM LIBRARY SERVICES	90389366	12/16/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1037957	189.13
INGRAM LIBRARY SERVICES	90418942	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	60.76
INGRAM LIBRARY SERVICES	90418943	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	139.43
INGRAM LIBRARY SERVICES	90418944	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	20.23
INGRAM LIBRARY SERVICES	90418944	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1037957	20.67
JOHNSTONE SUPPLY	138882	12/16/2015	100-1500-43130 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037958	4,890.89
KIMBALL EQUIPMENT COMPANY	671409	12/16/2015	205-4330-41000 - Supplies	Roads-Limestone Pit	Parts for limestone pit crusher	1037959	32.56
KONICA MINOLTA	237124401	12/16/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1037960	35.53
KONICA MINOLTA	237124403	12/16/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1037960	31.89
KONICA MINOLTA	237216120	12/16/2015	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1037960	29.00
KONICA MINOLTA	237244496	12/16/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1037960	365.00
L R INVESTIGATIONS LLC	13446	12/16/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1037961	22.06
LANGUAGE LINE SERVICES INC	3717181	12/16/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1037963	12.83
LATHAM, MICHAEL	20151207	12/16/2015	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1037964	67.86
LEE, CHYRELLE F	120915R	12/16/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1037965	187.79
LEXIS-NEXIS	77396804	12/16/2015	256-3990-49070 - Books and Periodicals	Accent/Sheriff-AGF State RICO	Books and Periodicals	1037965	52.99
LEXIS-NEXIS	77940857	12/16/2015	100-2021-49070 - Books and Periodicals	General Fund-Eagor Magistrate	Books and Periodicals	1037966	585.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401479	12/16/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1037966	146.25
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401479	12/16/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1037966	140.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401480	12/16/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1037966	35.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401480	12/16/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1037966	435.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401481	12/16/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1037966	108.75
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401481	12/16/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1037967	483.44
LOWES COMPANIES INC	14280	12/16/2015	100-0463-41114 - Special Event Expenses	General Fund-BOS - District III	special event expenses	1037967	715.37
LOWES COMPANIES INC	14396	12/16/2015	100-0000-36050 - Vending Machine Fees	General Fund-General	Vending Machine Fees	1037967	60.88
LOWES COMPANIES INC	14397	12/16/2015	100-1500-43130 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1037967	102.23
LOWES COMPANIES INC	14671	12/16/2015	100-0000-36050 - Vending Machine Fees	General Fund-General	Vending Machine Fees	1037967	146.65
LOWES COMPANIES INC	15940	12/16/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	Assets under \$5000	1037967	(244.41)
LOWES COMPANIES INC	15941	12/16/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	Assets under \$5000	1037967	244.41
LOWES COMPANIES INC	914663	12/16/2015	100-2400-46000 - Assets under \$5000	General Fund-Community Development	Assets under \$5000	1037967	153.98
LOWES COMPANIES INC	97073	12/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1037968	14.89
MCCARTHY, STEPHANIE	12082015	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1037969	13.51
MCKESSON MEDICAL SURGICAL	68842051	12/16/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1037970	615.23
MERCK SHARP & DOHME CORP	7008161402	12/16/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	MMR vaccine	1037970	615.23
MERCK SHARP & DOHME CORP	7008161403	12/16/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	MMR vaccine	1037971	26.00
MERRILL, DAYSON	113015R	12/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1037972	83.29
MIDWEST CANCER SCREENING	22013	12/16/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1037973	65.08
MIRANDA, OSCAR R	120315	12/16/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1037974	759.94
MOORE MEDICAL LLC	988850941	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Ultraform Gloves	1037975	238.05
MORGAN, DIANA M	120515R	12/16/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1037976	514.00
MOUNTAIN COMFORT HEATING AND COOLING	53563	12/16/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	aintenance	1037977	877.50
NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS	201603710	12/16/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1037978	50.00
NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOC INC	DEC15	12/16/2015	340-3400-47930 - Dues and Memberships	Jail District-Jail	Dues and Memberships	1037980	7,630.00
NAVAJO COUNTY	20165	12/16/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1037979	125.00
NAVAJO COUNTY	ACA0014	12/16/2015	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1037979	125.00
NAVAJO COUNTY	ACA0015	12/16/2015	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1037979	125.00
NAVAJO COUNTY	ACA0016	12/16/2015	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1037979	125.00
NAVAJO COUNTY	ACA0017	12/16/2015	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1037979	37.80
NAVAJO SANITATION INC	62129	12/16/2015	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1037983	49.88
NAVAJO TRIBAL UTILITY AUTHORITY	60009234DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1037983	177.66
NAVAJO TRIBAL UTILITY AUTHORITY	60009234DEC15	12/16/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1037983	29.94
NAVAJO TRIBAL UTILITY AUTHORITY	60025920DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1037983	85.12
NAVAJO TRIBAL UTILITY AUTHORITY	60025920DEC15	12/16/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1037983	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	60025920DEC15	12/16/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1037983	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	60025920DEC15	12/16/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1037982	22.20
NAVAJO TRIBAL UTILITY AUTHORITY	60028575DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037983	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	60037462DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037983	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	60088828DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037982	444.70
NAVAJO TRIBAL UTILITY AUTHORITY	60192005DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1037982	164.51
NAVAJO TRIBAL UTILITY AUTHORITY	60192005DEC15	12/16/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1037982	66.71
NAVAJO TRIBAL UTILITY AUTHORITY	60192005DEC15	12/16/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1037982	41.56
NAVAJO TRIBAL UTILITY AUTHORITY	60192005DEC15	12/16/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1037982	612.17
NAVAJO TRIBAL UTILITY AUTHORITY	60234604DEC15	12/16/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1037982	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Sct Description	Invoice Description	Check Number	Transaction Amount
NAVAJO TRIBAL UTILITY AUTHORITY	60279310DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037982	62.34
NAVAJO TRIBAL UTILITY AUTHORITY	60294405DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037983	812.53
NAVAJO TRIBAL UTILITY AUTHORITY	60347210dec15	12/16/2015	100-1600-43710 - Electricity	General Fund-J.P. - Chlnle	Electricity	1037983	340.96
NAVAJO TRIBAL UTILITY AUTHORITY	60355240DEC15	12/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1037982	70.53
NAVOPACHE ELECTRIC COOPERATIVE	2822505dec15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	390.05
NAVOPACHE ELECTRIC COOPERATIVE	2822905DEC15	12/16/2015	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1037984	7,396.37
NAVOPACHE ELECTRIC COOPERATIVE	2823005DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	26.53
NAVOPACHE ELECTRIC COOPERATIVE	2823405DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	922.56
NAVOPACHE ELECTRIC COOPERATIVE	2823505DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	1,480.36
NAVOPACHE ELECTRIC COOPERATIVE	2832708DEC15	12/16/2015	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1037984	95.62
NAVOPACHE ELECTRIC COOPERATIVE	2836406DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	154.19
NAVOPACHE ELECTRIC COOPERATIVE	2836505DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	140.78
NAVOPACHE ELECTRIC COOPERATIVE	2836605DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	2,792.02
NAVOPACHE ELECTRIC COOPERATIVE	2940706DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	477.38
NAVOPACHE ELECTRIC COOPERATIVE	2959805DEC15	12/16/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1037984	397.79
NAVOPACHE ELECTRIC COOPERATIVE	2960605DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	133.87
NAVOPACHE ELECTRIC COOPERATIVE	3360105DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	373.92
NAVOPACHE ELECTRIC COOPERATIVE	3360205DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	149.25
NAVOPACHE ELECTRIC COOPERATIVE	4008005DEC15	12/16/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1037984	146.59
NAVOPACHE ELECTRIC COOPERATIVE	403906DEC15	12/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037984	207.49
NAVOPACHE ELECTRIC COOPERATIVE	6081000DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	1,760.68
NAVOPACHE ELECTRIC COOPERATIVE	6808402DEC15	12/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037984	327.42
NAVOPACHE ELECTRIC COOPERATIVE	6934500	12/16/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1037984	28.89
NAVOPACHE ELECTRIC COOPERATIVE	7013001DEC15	12/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037984	845.16
NAVOPACHE ELECTRIC COOPERATIVE	7013101DEC15	12/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037984	1,099.62
NAVOPACHE ELECTRIC COOPERATIVE	7013201DEC15	12/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037984	354.04
NAVOPACHE ELECTRIC COOPERATIVE	7032700DEC15	12/16/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1037984	1,761.02
NAVOPACHE ELECTRIC COOPERATIVE	7091800DEC15	12/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1037984	280.46
NAVOPACHE ELECTRIC COOPERATIVE	7103000DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	1,184.06
NAVOPACHE ELECTRIC COOPERATIVE	7655300DEC15	12/16/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1037984	33.33
NAVOPACHE ELECTRIC COOPERATIVE	7736000DEC15	12/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1037984	30.09
NORCHEM DRUG TESTING LABORATORY	FS10113015	12/16/2015	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1037985	1,037.65
NORTH COUNTRY COMMUNITY HEALTH	2015P306	12/16/2015	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1037986	850.00
OCLC INC	432757	12/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1037987	71.96
OCLC INC	434283	12/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1037988	12.00
OFFICE DEPOT	805335381001	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037989	324.88
OFFICE DEPOT	805335382001	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037989	380.65
OFFICE DEPOT	805335383001	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037989	35.98
OFFICE DEPOT	805612275001	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037989	63.32
OFFICE DEPOT	805612277001	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037989	32.87
OFFICE DEPOT	805612279001	12/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Office Supplies	1037989	351.21
ORONA, BARBARA ANGELA	113015R	12/16/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1037990	310.49
OVERDRIVE INC	100714270	12/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1037991	260.70
PADILLA, DEBBIE L	147238	12/16/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1037992	15.03
PADILLA, DEBBIE L	57425	12/16/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1037992	23.05
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32415	12/16/2015	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1037993	25.04
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32445	12/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1037993	83.82
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32451	12/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037993	58.25
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32451	12/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1037993	58.25
PICO'S NURSERY	11947	12/16/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1037994	60.00
PIMENTEL CONTRACT CLEANING	LABDEC15	12/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037995	700.00
PIMENTEL CONTRACT CLEANING	SPLDEC15	12/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037995	1,950.00
PIMENTEL CONTRACT CLEANING	SPLDEC15	12/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1037995	700.00
PREMIUM PROPANE LLC	59035	12/16/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1037996	24.35
QUALITY READY MIX INC	51060524	12/16/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	2 bag slurry	1037997	1,272.11
QUALITY READY MIX INC	51060525	12/16/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	2 bag slurry	1037997	1,272.11
QUALITY READY MIX INC	51060526	12/16/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	2 bag slurry	1037997	1,272.11
QUALITY READY MIX INC	51060527	12/16/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	2 bag slurry	1037997	1,272.11
QUALITY READY MIX INC	51060528	12/16/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	2 bag slurry	1037997	1,272.11
QUALITY READY MIX INC	51060529	12/16/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	2 bag slurry	1037997	1,272.11
QUILL CORP	1006516	12/16/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1037998	15.71
QUILL CORP	1007549	12/16/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1037998	41.38
QUILL CORP	1010287	12/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1037998	60.96
QUILL CORP	1010369	12/16/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1037998	103.37
QUILL CORP	1010462	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037998	61.02
QUILL CORP	1010639	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	26.09
QUILL CORP	1011117	12/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1037998	15.45
QUILL CORP	1014424	12/16/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1037998	32.36
QUILL CORP	1040519	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	7.47
QUILL CORP	1048923	12/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1037998	64.54
QUILL CORP	1051132	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	20.32
QUILL CORP	1052818	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	36.41
QUILL CORP	1052828	12/16/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1037998	55.39
QUILL CORP	1052941	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037998	330.37
QUILL CORP	1052976	12/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1037998	52.24

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	1054482	12/16/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1037998	5.43
QUILL CORP	1054992	12/16/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Assets under \$5000	1037998	73.97
QUILL CORP	1055344	12/16/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1037998	41.33
QUILL CORP	1057744	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	32.63
QUILL CORP	1058868	12/16/2015	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1037998	179.22
QUILL CORP	1059039	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	140.35
QUILL CORP	1094518	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	54.39
QUILL CORP	1150725	12/16/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1037998	10.87
QUILL CORP	1150741	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	54.39
QUILL CORP	1150883	12/16/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1037998	31.35
QUILL CORP	1156017	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1037998	32.95
QUILL CORP	1202266	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	326.39
QUILL CORP	9707496	12/16/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1037998	27.73
QUILL CORP	9711906	12/16/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1037998	52.19
QUILL CORP	9712159	12/16/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1037998	239.68
QUILL CORP	9712247	12/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1037998	43.51
QUILL CORP	9758861	12/16/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1037998	9.52
QUILL CORP	9871235	12/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1037998	13.84
QUILL CORP	9871235	12/16/2015	241-3700-41000 - Supplies	State Aid to Probation-Juvenile Probation	Supplies	1037998	13.84
QUILL CORP	9883068	12/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1037998	22.18
QUILL CORP	9883168	12/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037998	43.08
QUILL CORP	9886596	12/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1037998	39.05
QUILL CORP	9886596	12/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1037998	39.05
QUILL CORP	9886596	12/16/2015	251-3700-41000 - Supplies	J.I.P.S-Juvenile Probation	Supplies	1037998	39.05
QUILL CORP	9891584	12/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1037998	5.82
QUILL CORP	9929605	12/16/2015	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1037998	71.71
QUILL CORP	9930126	12/16/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1037998	52.21
REDHOUSE, FRANCIS	112215R	12/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1037999	284.04
REIDHEAD, BRANDY	APLDEC15	12/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038000	485.00
REIDHEAD, BRANDY	CPLEDEC15	12/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038000	485.00
REIDHEAD, BRANDY	RVPLDEC15	12/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038000	1,485.00
REIDHEAD, BRANDY	VPLDEC15	12/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1038000	400.00
RICOH USA INC	5039376467	12/16/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1038001	7.16
RICOH USA INC	5039376467	12/16/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1038001	3.58
RICOH USA INC	5039376467	12/16/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	1038001	3.58
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5941	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038002	195.00
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5942	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038002	290.00
RUSH TRUCK CENTER	3000883869	12/16/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1038003	413.99
RUSH TRUCK CENTER	3000884392	12/16/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1038003	81.91
S & S SELF STORAGE	159DEC15	12/16/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1038004	57.00
S & S SELF STORAGE	159NOV15	12/16/2015	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1038004	57.00
SAFETY BELT SAFE USA	322	12/16/2015	212-5122-49070 - Books and Periodicals	Health Services-Injury Prevention	Educational Supplies	1038005	200.00
SAFETY BELT SAFE USA	323	12/16/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Educational Supplies	1038005	100.00
SAFEWAY INC	279373	12/16/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1038006	8.11
SAFEWAY INC	279382	12/16/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1038006	19.74
SAFEWAY INC	279384	12/16/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1038006	12.36
SAFEWAY INC	279385	12/16/2015	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1038006	125.01
SAFEWAY INC	279387	12/16/2015	100-0407-43114 - Special Event Expenses	General Fund-Wellness	Wellness Potluck	1038006	173.57
SAFEWAY INC	CF20659	12/16/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1038006	3.00
SALINA BOOKSHELF INC	WEB114070	12/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038007	22.95
SALINE LAW GROUP PLLC	42	12/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038008	440.00
SANDERS UNIFIED SCHOOL DISTRICT	SPLIAN16	12/16/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1038009	300.00
SANOPI PASTEUR INC	905730963	12/16/2015	212-5115-41010 - Medical Supplies and Drugs	Health Services-Tuberculosis	Medical Supplies and Drugs	1038010	83.05
SECURUS TECHNOLOGIES INC	IDA00024080	12/16/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1038011	1,617.43
SHERWIN-WILLIAMS	21331	12/16/2015	256-3990-43900 - Repairs and Maintenance	Accent/Sheriff-AGF State RICO	paint	1038012	1,143.15
SHI INTERNATIONAL CORP	804307427	12/16/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	ADOBE ACROBAT STANDARD DC 2015 LICENSE - SUPERIOR COURT	1038013	208.96
SHI INTERNATIONAL CORP	804307433	12/16/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	MICROSOFT OFFICE PROFESSIONAL LICENSE - SUPERIOR COURT	1038013	351.70
SHI INTERNATIONAL CORP	804307438	12/16/2015	340-3400-46000 - Assets under \$5000	Jail District-Jail	MICROSOFT OFFICE STANDARD 2013 LICENSE - ACSO JAIL	1038013	257.57
SHIPROCK CITY MARKET 402	159275	12/16/2015	100-0461-44090 - Aid to Other Entities	General Fund-BOS - District I	Food Donation for Navajo Santa Festivities	1038014	251.01
SIERRA PROPANE	310524	12/16/2015	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1038015	333.13
SIERRA PROPANE	310734	12/16/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038015	234.36
SIERRA PROPANE	8554	12/16/2015	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1038015	170.00
SMALLEY, DEBRA STUART	121415	12/16/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1038016	750.00
SMALLEY, DEBRA STUART	121615	12/16/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1038016	350.00
SONJAS CUSTOMIZED EMBROIDERY	512	12/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038017	265.00
SONORA QUEST LABORATORIES	113015	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038018	326.37
SPARKLETT'S WATER	11115425120115	12/16/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1038019	10.73
SPARKLETT'S WATER	11120666120115	12/16/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1038019	34.21
SPARKLETT'S WATER	11120955120115	12/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038019	52.36
SPARKLETT'S WATER	12132115120115	12/16/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	1038019	45.77
ST JOHNS CITY	41140001NOV15	12/16/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1038020	9.45
ST JOHNS CITY	42810003NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	268.91
ST JOHNS CITY	51562000NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	238.27
ST JOHNS CITY	51850001NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	124.33
ST JOHNS CITY	51860001NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	92.73

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ST JOHNS CITY	53030004NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	51.91
ST JOHNS CITY	62480001NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	255.58
ST JOHNS CITY	62495003NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	79.47
ST JOHNS CITY	62500003NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	48.49
ST JOHNS CITY	62920001NOV15	12/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038020	50.43
ST JOHNS CITY	bishopere111415	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038020	1,458.57
ST JOHNS CITY	bishopere112815	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038020	1,401.64
ST JOHNS CITY	bishoppr111415	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038020	1,891.61
ST JOHNS CITY	bishoppr112815	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038020	1,718.71
STALEY LAW FIRM PLLC	2015NOV	12/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038021	1,149.50
STANDARD ELECTRIC WHOLESALE LLC	40421	12/16/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Bulbs and ballasts	1038022	138.48
SUMMIT HEALTHCARE ASSOCIATION INC	176586800001	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038023	2,524.14
SYKES, TIMOTHY EDWARD	475010	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038024	29.54
SYKES, TIMOTHY EDWARD	478406	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038024	7.39
SYMBOL ARTS	247665IN	12/16/2015	100-0200-41000 - Supplies	General Fund-Attorney	Jared Robinson Badge	1038025	105.00
TABLE TOP TELEPHONE COMPANY INC	2327DEC15	12/16/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038026	302.79
TABLE TOP TELEPHONE COMPANY INC	2954DEC15	12/16/2015	100-3800-43210 - Telephone Services	General Fund-J.P. - Puerto	Telephone Services	1038026	397.58
TESSCO INC	355674	12/16/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1038027	87.78
TESSCO INC	355675	12/16/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1038027	36.90
THE LIBRARY STORE INC	174861	12/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038028	222.34
THE LIBRARY STORE INC	176032	12/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	CD & DVD Albums	1038028	1,781.51
THE LIBRARY STORE INC	5026	12/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038028	(4.84)
THE PROFESSIONAL GROUP PUBLIC CONSULTING INC	2015226N	12/16/2015	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1038029	125.00
THOMSON REUTERS WEST	832760214	12/16/2015	100-9100-47930 - Dues and Memberships	General Fund-School Superintendent	Dues and Memberships	1038030	137.29
THOMSON REUTERS WEST	833020600	12/16/2015	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1038030	779.52
TIP COMMUNICATIONS	15171	12/16/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1038031	472.88
TOWN OF EGAR	1625000dec15	12/16/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1038032	131.67
TOWN OF EGAR	Jonesere110615	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038032	536.52
TOWN OF EGAR	Jonesere112015	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038032	156.87
TOWN OF EGAR	Jonespr112015	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038032	191.68
TOWN OF EGAR	JONESPR11615	12/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1038032	670.88
TOWN OF SPRINGVILLE	60644001DEC15	12/16/2015	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	CT Costs	1038033	69.66
TSO, NILLARITA B	CR2015044	12/16/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038034	40.00
US POSTMASTER	888DEC15	12/16/2015	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1038035	68.00
VALLEY AUTO PARTS	44069	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038036	77.90
VALLEY AUTO PARTS	44447	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038036	19.20
VALLEY AUTO PARTS	44514	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038036	19.49
VALLEY AUTO PARTS	45137	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038036	14.36
VALLEY AUTO PARTS	45138A	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038036	31.55
VALLEY AUTO PARTS	45330	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	14.05
VALLEY AUTO PARTS	45357	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	38.69
VALLEY AUTO PARTS	45361	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	4.33
VALLEY AUTO PARTS	45362	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	33.78
VALLEY AUTO PARTS	45363	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	228.19
VALLEY AUTO PARTS	45399	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	39.08
VALLEY AUTO PARTS	45421	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	294.57
VALLEY AUTO PARTS	45466	12/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038036	5.99
VALLEY AUTO PARTS	45653	12/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038036	31.75
VALLEY AUTO PARTS	45659	12/16/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038036	226.33
VARELA, ESTELA	12032015	12/16/2015	100-1800-43100 - Professional Services	General Fund-J.P. - Puerto	Professional Services	1038037	40.00
VERIZON WIRELESS	9755165063	12/16/2015	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1038038	1,359.13
VERIZON WIRELESS	9756332786	12/16/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1038038	531.16
VERIZON WIRELESS	9756420195	12/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1038038	248.69
WALKER, VERLYN DEAN	120115R	12/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038039	52.00
WAXIE SANITARY SUPPLY	75657728	12/16/2015	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Hand Dryers	1038040	2,245.89
WELLER, BARRY GLEN	120915R	12/16/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1038041	304.19
WELLS FARGO BANK 1914	200357651	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038042	54.14
WELLS FARGO BANK 1914	6542653	12/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038042	18.98
WELLS FARGO BANK 1914	706515	12/16/2015	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1038042	425.65
WELLS FARGO BANK 1914	RL64110278	12/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038042	474.89
WESTERN DRUG COMPANY	504942	12/16/2015	212-5634-41000 - Supplies	Health Services-WIC	Supplies	1038043	8.61
WHITE MOUNTAIN COUNSELING	1272015	12/16/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1038045	60.00
WHITE MOUNTAIN PUBLISHING CO	93670101	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	22.64
WHITE MOUNTAIN PUBLISHING CO	93677701	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	19.22
WHITE MOUNTAIN PUBLISHING CO	93739901	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	22.64
WHITE MOUNTAIN PUBLISHING CO	93752701	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	19.22
WHITE MOUNTAIN PUBLISHING CO	93797401	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	22.64
WHITE MOUNTAIN PUBLISHING CO	93816001	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	19.22
WHITE MOUNTAIN PUBLISHING CO	93840501	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	22.64
WHITE MOUNTAIN PUBLISHING CO	93856201	12/16/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1038046	19.22
WHITE MOUNTAIN PURIFIED WATER & ICE	606232	12/16/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1038047	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606234	12/16/2015	100-2800-43730 - Water	General Fund-Recorder	Water	1038047	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606293	12/16/2015	212-5100-43730 - Water	Health Services-Health Services	Water	1038047	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606296	12/16/2015	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1038047	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606297	12/16/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	1038047	35.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN PURIFIED WATER & ICE	606297	12/16/2015	340-3400-43730 - Water	Jail District-Jail	Water	1038047	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606300	12/16/2015	100-1400-43730 - Water	General Fund-Finance	Water	1038047	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606309	12/16/2015	212-5100-43730 - Water	Health Services-Health Services	Water	1038047	7.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012868001CP	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	137.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012868001EBD	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	1,958.70
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012868002CP	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	106.69
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10012868003CP	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	186.84
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10013210001CP	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	219.35
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10013210001EBD	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	219.35
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10013281001CP	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	34.49
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10013281001EBD	12/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038048	34.49
WHITE, TOM M	120315R	12/16/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1038044	21.00
WHITING, MICHAEL B	11252015	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038049	186.06
WHITING, MICHAEL B	11292015	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038049	113.66
WHITING, MICHAEL B	12012015	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038049	44.50
WHITING, MICHAEL B	12032015	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038049	77.25
WHITING, MICHAEL B	12032015A	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038049	52.69
WHITING, MICHAEL B	12072015	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038049	44.44
WHITING, MICHAEL B	12092015A	12/16/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038049	31.57
WHITING, MICHAEL B	12092015B	12/16/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1038049	8.00
WHITING, MICHAEL B	4THQTRALRAP	12/16/2015	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1038049	1,800.00
WILLIAMS, ROBERT BARRY	120915R	12/16/2015	100-9100-43910 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1038050	396.02
WOODLAND BUILDING CENTER	a300245360	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038051	45.79
WOODLAND BUILDING CENTER	A300245452	12/16/2015	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1038051	8.49
WOODLAND BUILDING CENTER	A300245513	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038051	46.61
WOODLAND BUILDING CENTER	A300245665	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038051	16.21
WOODLAND BUILDING CENTER	a300245703	12/16/2015	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	1038051	8.50
WOODLAND BUILDING CENTER	A300246086	12/16/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1038051	94.88
WOODLAND BUILDING CENTER	A300246094	12/16/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1038051	5.99
WOODLAND BUILDING CENTER	A300246130	12/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038051	13.72
WOODLAND BUILDING CENTER	A300246596	12/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038051	41.96
WOODLAND BUILDING CENTER	A300246740	12/16/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038051	56.20
WOODLAND BUILDING CENTER	A400208718	12/16/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1038051	34.87
WOODLAND BUILDING CENTER	A400209516	12/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038051	50.58
WOODLAND BUILDING CENTER	A500179125	12/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038051	137.95
WOODLAND BUILDING CENTER	A500179235	12/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038051	18.39
WOODLAND BUILDING CENTER	A600278566	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038051	83.43
WOODLAND BUILDING CENTER	A600278652	12/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038051	24.31
WOODLAND BUILDING CENTER	A600279056	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038051	65.36
WOODLAND BUILDING CENTER	A600279057	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038051	21.79
WOODLAND BUILDING CENTER	A600279127	12/16/2015	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1038051	102.04
WOODLAND BUILDING CENTER	A600279130	12/16/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1038051	37.90
WOODLAND BUILDING CENTER	A600279135	12/16/2015	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1038051	57.26
WOODLAND BUILDING CENTER	A600279302	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038051	19.57
WOODLAND BUILDING CENTER	a600279311	12/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038051	105.08
WOODLAND BUILDING CENTER	A600279388	12/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1038051	21.81
WOODLAND BUILDING CENTER	A600279783	12/16/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1038051	89.44
WOODLAND BUILDING CENTER	A600279871	12/16/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1038051	55.61
WOODLAND BUILDING CENTER	A600279907	12/16/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Supplies, tools, assets	1038051	2.71
WOODLAND BUILDING CENTER	A600279955	12/16/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1038051	56.51
WOODLAND BUILDING CENTER	A600279956	12/16/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1038051	(56.51)
WOODLAND BUILDING CENTER	A600280133	12/16/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Supplies, tools, assets	1038051	24.51
WORLD TRADE PRESS	1438	12/16/2015	202-8030-49075 - Electronic Resources	County Library-E-Rate	Database subscription renewal	1038052	700.00
XEROX CORP	82394089	12/16/2015	100-0700-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	XEF438530 WCS735A 7/1/15-6/30/16	1038053	13.31
XEROX CORP	82488738	12/16/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Annual Maintenance Agreement	1038053	6.82
YAVAPAI COUNTY GOVERNMENT	OCT15RTC	12/16/2015	212-5100-44410 - Return to Competency	Health Services-Health Services	Return to Competency	1038054	4,350.00
YOUNGS FUTURE TIRE	TS9451	12/16/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1038055	132.52
YOUNGS FUTURE TIRE	TS9816	12/16/2015	100-3700-41130 - Tires	General Fund-Juvenile Probation	TIRES	1038055	533.47
YOUNGS FUTURE TIRE	TS9954	12/16/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	Tires for D1	1038055	876.78
APACHE COUNTY TAX WITHHOLDING	2016-00000279	12/17/2015	205-2110 - SS Employer	Roads	SS - Social Security*	1038057	24.81
APACHE COUNTY TAX WITHHOLDING	2016-00000279	12/17/2015	205-2111 - Medicare Employer	Roads	SS - Social Security*	1038057	5.81
APACHE COUNTY TAX WITHHOLDING	2016-00000279	12/17/2015	205-2210 - SS Employee	Roads	SS - Social Security*	1038057	24.81
APACHE COUNTY TAX WITHHOLDING	2016-00000279	12/17/2015	205-2211 - Medicare Employee	Roads	SS - Social Security*	1038057	5.81
APACHE COUNTY TAX WITHHOLDING	2016-00000279	12/17/2015	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1038057	31.15
LAW OFFICE OF DIRK LEGATE PLLC	201511	12/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038058	8,641.77
PATTERSON, DANA BRYCE	20151230	12/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038059	8,500.00
WHITE RAVEN OF ARIZONA LLC	4017	12/17/2015	262-0200-41115 - Educational Programs	Fair & Legal Employment-Attorney	T-Shirts	1038060	2,627.38
WHITING, MICHAEL B	120915R	12/17/2015	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1038061	165.87
WILLIAMS LAW GROUP PLLC	1670	12/17/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038062	8,500.00
ALSCO INC	LPHO1105566	12/23/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1038063	123.90
AMAZON COM INC	49335283137	12/23/2015	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1038064	38.61
AMIGO CHEVROLET	CVW308220	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038065	85.29
AMIGO CHEVROLET	CVW308234	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Parts for unit #214	1038065	2,900.03
AMIGO CHEVROLET	CVWCM308234	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1038065	(649.88)
APPLEGATE, TAMARA WILHELM	120915	12/23/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Trovel and Training Expense	1038066	44.86

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ARIZONA ASSOC OF ASSESSING OFFICERS	201501B	12/23/2015	100-0100-47930 - Dues and Memberships	General Fund-Assessor	Dues and Memberships	1038067	200.00
ARVISO, KIRK	120915R	12/23/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1038068	13.00
ASHTONS REPAIR INC	32500	12/23/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038069	25.00
ASHTONS REPAIR INC	32568	12/23/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038069	193.00
AUTO SAFETY HOUSE LLC	3302542	12/23/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	REPAIRS TO #122 ODOMETER AND GUAGES	1038070	855.40
AVAYA COMMUNICATIONS	2735586554	12/23/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1038071	1,381.19
AZ BRAKE & CLUTCH SUPPLY	495682	12/23/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038072	36.77
AZ DEPT OF CORRECTIONS	106DEC15	12/23/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1038073	125.00
AZ JUSTICE OF THE PEACE ASSOCIATION	JANDEC2016	12/23/2015	100-1600-47930 - Dues and Memberships	General Fund-J.P. - Chinle	Dues and Memberships	1038074	100.00
AZ REPUBLIC	156109DEC15	12/23/2015	100-3900-49070 - Books and Periodicals	General Fund-Sheriff	Books and Periodicals	1038075	394.14
AZ STATE GOVERNMENT	GAO2013031.16	12/23/2015	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1038076	1,000.00
AZLGEBT	NOVEMBERFLEX2015	12/23/2015	100-0405-43100 - Professional Services	General Fund-Human Resources	Professional Services	1038077	51.60
AZLGEBT	OCTOBERFLEX2015	12/23/2015	100-0405-43100 - Professional Services	General Fund-Human Resources	Professional Services	1038077	51.60
BANK OF THE WEST	55884	12/23/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1038078	128.85
BANK OF THE WEST - 4762	10078	12/23/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1038079	157.05
BANK OF THE WEST - 4762	111815RA	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038079	126.87
BANK OF THE WEST - 4762	111815RB	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038079	17.71
BANK OF THE WEST - 4762	111815RC	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038079	27.72
BANK OF THE WEST - 4762	120815RA	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038079	96.39
BANK OF THE WEST - 4762	120815RB	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038079	18.93
BANK OF THE WEST - 4762	120815RC	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038079	74.78
BANK OF THE WEST - 4762	120815RD	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038079	6.05
BASHAS' CORPORATE OFFICE	336216	12/23/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1038080	29.49
BASHAS' CORPORATE OFFICE	427147	12/23/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038080	9.62
BAUMAN HOME AND AUTO INC	12900615047	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038081	4.23
BAUMAN HOME AND AUTO INC	12900615050	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038081	32.60
BAUMAN HOME AND AUTO INC	12900615052	12/23/2015	205-4500-41120 - Batteries	Roads-Roads Round Valley	batteries	1038081	593.40
BAUMAN HOME AND AUTO INC	12900615282	12/23/2015	205-4500-41120 - Batteries	Roads-Roads Round Valley	batteries	1038081	(130.92)
BAUMAN HOME AND AUTO INC	12900615514	12/23/2015	100-2900-43910 - Automotive Repairs and Maint	General Fund-Superior Court	automotive repair and maint	1038081	14.40
BAUMAN HOME AND AUTO INC	12900615771	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038081	114.54
BAUMAN HOME AND AUTO INC	12901683659	12/23/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038081	86.24
BAUMAN HOME AND AUTO INC	12901683708	12/23/2015	100-1100-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1038081	187.63
BAUMAN HOME AND AUTO INC	12901683741	12/23/2015	100-1100-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1038081	(36.01)
BEGAY, TIMOTHY Y	120915R	12/23/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1038082	13.00
BIG MIKES RENTAL SALES AND SERVICE	14236	12/23/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1038083	171.13
BILLS DISCOUNT AUTO PARTS (NAPA)	822771	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	22.59
BILLS DISCOUNT AUTO PARTS (NAPA)	823983	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	20.81
BILLS DISCOUNT AUTO PARTS (NAPA)	824200	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	32.00
BILLS DISCOUNT AUTO PARTS (NAPA)	824543	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	253.66
BILLS DISCOUNT AUTO PARTS (NAPA)	824599	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	130.21
BILLS DISCOUNT AUTO PARTS (NAPA)	825227	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	207.23
BILLS DISCOUNT AUTO PARTS (NAPA)	825229	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	29.87
BILLS DISCOUNT AUTO PARTS (NAPA)	825602	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	181.49
BILLS DISCOUNT AUTO PARTS (NAPA)	825980	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	73.20
BILLS DISCOUNT AUTO PARTS (NAPA)	826035	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	11.09
BILLS DISCOUNT AUTO PARTS (NAPA)	826205	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	937.28
BILLS DISCOUNT AUTO PARTS (NAPA)	826343	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	November Blanket	1038084	75.96
BILLS DISCOUNT AUTO PARTS (NAPA)	826693	12/23/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1038084	120.57
BILLS DISCOUNT AUTO PARTS (NAPA)	828086	12/23/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1038084	213.95
BODIE, SHANE LEO	120615R	12/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038085	7.38
BOWMAN, GLORIA	G11315	12/23/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1038086	76.57
BOWMAN, GLORIA	WM121415	12/23/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038086	222.34
BRADCO	44541	12/23/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TECNOSPOS YARD	1038087	1,659.14
BRADCO	44541	12/23/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TECNOSPOS YARD	1038087	2,607.05
BRADCO	44639	12/23/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038087	1,071.66
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	112795001	12/23/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1038088	21.90
CELLULAR ONE NE AZ	3487366	12/23/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038089	613.91
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2640492289	12/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Light Fixtures/Bulbs for Security lights	1038090	728.61
CORONADO LAW FIRM PLLC	12642	12/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038091	33.00
CRESCENT ELECTRIC SUPPLY CO	5501248350001	12/23/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1038092	11.40
CRESCENT ELECTRIC SUPPLY CO	5501248350002	12/23/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1038092	494.80
CRESCENT ELECTRIC SUPPLY CO	5501380560001	12/23/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Lamps	1038092	39.66
CRUM, ROBERT D	APA136052	12/23/2015	100-2400-47940 - Registrations	General Fund-Community Development	Registrations	1038093	70.00
CS&S COMPUTER SYSTEMS	28470	12/23/2015	202-8030-42200 - Computer Software Under \$5000	County Library-E-Rate	Tracking software	1038094	2,270.10
CZARNYSZKA, TROY D	24001861016	12/23/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1038095	21.58
DAVIS TRUE VALUE HARDWARE	40101	12/23/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038096	14.17
DAY CUSTOMS AUTOMOTIVE	37614	12/23/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1038097	217.50
DAY CUSTOMS AUTOMOTIVE	37633	12/23/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1038097	249.19
DEDMAN, JOSEPH	120215R	12/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038098	40.00
DELL COMPUTER CORPORATION	XJTK421D2	12/23/2015	340-3400-46000 - Assets under \$5000	Jail District-Jail	OPTIPLEX 7040 MICRO FORM FACTOR - ACSO	1038099	77.36
DELL COMPUTER CORPORATION	XJTKD8487	12/23/2015	340-3400-46000 - Assets under \$5000	Jail District-Jail	OPTIPLEX 7040 MICRO FORM FACTOR - ACSO	1038099	1,454.05
DELL COMPUTER CORPORATION	XJTP5JPT2	12/23/2015	100-0405-46000 - Assets under \$5000	General Fund-Human Resources	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - HR	1038099	1,295.20
DELL COMPUTER CORPORATION	XJTTW1MD4	12/23/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1038099	174.84
DISH NETWORK	3215DEC15	12/23/2015	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1038100	138.10
DISH NETWORK	5360DEC15	12/23/2015	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1038100	123.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
EMBASSY SUITES	45501	12/23/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1038101	126.87
EMBASSY SUITES	45501	12/23/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1038101	126.87
EMILY L DANIES ATTORNEY AT LAW	120815	12/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1038102	110.00
EMPIRE MACHINERY	EMPS3768614	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038103	125.79
FOUR CORNERS WELDING & GAS SUPPLY	GG503168	12/23/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038104	16.36
FOUR CORNERS WELDING & GAS SUPPLY	GG503515	12/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038104	112.87
FOUR CORNERS WELDING & GAS SUPPLY	GR00122030	12/23/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1038104	55.65
FRONTIER	0090DEC15	12/23/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1038108	21.55
FRONTIER	0212DEC15	12/23/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1038113	236.39
FRONTIER	0323DEC15	12/23/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038110	24.79
FRONTIER	0693DEC15	12/23/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1038105	808.35
FRONTIER	0704DEC15	12/23/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038106	355.28
FRONTIER	2089DEC15	12/23/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1038112	126.37
FRONTIER	2683DEC15	12/23/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1038116	70.05
FRONTIER	3178DEC15	12/23/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1038117	28.62
FRONTIER	3178DEC15	12/23/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1038117	14.31
FRONTIER	3178DEC15	12/23/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1038117	14.31
FRONTIER	3505DEC15	12/23/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1038107	460.15
FRONTIER	3552DEC15	12/23/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1038114	133.66
FRONTIER	4149DEC15	12/23/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1038111	469.70
FRONTIER	4769DEC15	12/23/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1038109	65.48
FRONTIER	4821DEC15	12/23/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1038118	96.31
FRONTIER	4821DEC15	12/23/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1038118	48.16
FRONTIER	4821DEC15	12/23/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1038118	48.16
FRONTIER	4828DEC15	12/23/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1038115	34.34
FRONTIER	4828DEC15	12/23/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1038115	17.18
FRONTIER	4828DEC15	12/23/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1038115	17.18
GALLUP INDEPENDENT	3287	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038119	138.00
GALLUP LUMBER & SUPPLY	568326	12/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038120	152.12
GALLUP WATER WORKS	47801	12/23/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	1038121	14.00
GRAVES PROPANE CO INC	3046161272	12/23/2015	205-4400-43720 - Butane	Roads-Roads Puerco	Butane	1038122	246.24
GRAVES PROPANE CO INC	3046725690	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038122	677.06
GRAVES PROPANE CO INC	3046725695	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038122	583.11
GRAVES PROPANE CO INC	3046964940	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038122	96.03
GRAVES PROPANE CO INC	3046964940	12/23/2015	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1038122	96.02
GREER, YVETTE L	FY163RDQTR	12/23/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038123	300.00
GRIMSLEY, DONALD J	201512	12/23/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	1038124	480.00
HATCH TOYOTA	TOCS65934	12/23/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1038125	66.65
HILL AZ GROCERY STORE	1190	12/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038127	23.42
HILL AZ GROCERY STORE	120715	12/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038127	27.73
HILL AZ GROCERY STORE	120815	12/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038127	7.63
HILL AZ GROCERY STORE	121515	12/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1038127	46.87
HILL AZ GROCERY STORE	121615	12/23/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1038126	13.08
HILL AZ GROCERY STORE	1299	12/23/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1038126	79.06
HILL AZ GROCERY STORE	1309	12/23/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038126	7.12
HILL AZ GROCERY STORE	1342	12/23/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1038126	168.96
HOUNSHELL, BRIAN	FY163RDQTR	12/23/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038128	300.00
HUGHES SUPPLY INC (LAKESIDE)	S146755468002	12/23/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Bathroom/Toilet Sets	1038129	70.98
INGRAM LIBRARY SERVICES	90546922	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	20.06
INGRAM LIBRARY SERVICES	90546923	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	118.85
INGRAM LIBRARY SERVICES	90546924	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	51.25
INGRAM LIBRARY SERVICES	90546925	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	110.07
INGRAM LIBRARY SERVICES	90546926	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	60.80
INGRAM LIBRARY SERVICES	90639862	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	8.81
INGRAM LIBRARY SERVICES	90639863	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	104.50
INGRAM LIBRARY SERVICES	90639864	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	33.54
INGRAM LIBRARY SERVICES	90639865	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	6.59
INGRAM LIBRARY SERVICES	90639866	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	372.35
INGRAM LIBRARY SERVICES	90639867	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	298.05
INGRAM LIBRARY SERVICES	90639868	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	1,046.19
INGRAM LIBRARY SERVICES	90639869	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	8.65
INGRAM LIBRARY SERVICES	90668006	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	18.78
INGRAM LIBRARY SERVICES	90668007	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	19.50
INGRAM LIBRARY SERVICES	90668008	12/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038130	17.81
JENSON, STEVEN E	10416A	12/23/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1038131	1,017.11
LOWES #24	112315	12/23/2015	100-0462-41220 - Food Supplies	General Fund-BOS - District II	Turkeys to be distributed to 3 senior centers located in Dist II	1038132	1,312.35
LOWES #24	112515	12/23/2015	100-0462-41220 - Food Supplies	General Fund-BOS - District II	Turkeys to be distributed to 3 senior centers located in Dist II	1038132	686.33
MACGREGOR, ANNET	120915R	12/23/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1038133	31.06
MARCO CRANE & RIGGING CO	MCPNAZ4855	12/23/2015	205-4500-43890 - Other Rentals	Roads-Roads Round Valley	cement pump truck	1038134	982.80
MARSHALL AND SWIFT BOECKH LLC	2697874DEC15	12/23/2015	100-0100-47930 - Dues and Memberships	General Fund-Assessor	Dues and Memberships	1038135	634.20
MAXIAN ENTERPRISES	760	12/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038136	504.00
MAXIAN ENTERPRISES	825	12/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038136	300.34
MAXIAN ENTERPRISES	832	12/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038136	229.29
MAXIAN ENTERPRISES	833	12/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038136	140.00
MISSION UNIFORM & LINEN	501245027	12/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038137	80.74

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MISSION UNIFORM & LINEN	501331506	12/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038137	80.74
MISSION UNIFORM & LINEN	501376359	12/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038137	80.74
MISSION UNIFORM & LINEN	501423664	12/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038137	80.74
MISSION UNIFORM & LINEN	501467025	12/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038137	80.74
MISSION UNIFORM & LINEN	501514342	12/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1038137	80.74
MOUNTAIN COMFORT HEATING AND COOLING	1151213249	12/23/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038138	595.98
NAVAJO SANITATION INC	62116	12/23/2015	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse Disposal	1038139	204.75
NAVAJO TRIBAL UTILITY AUTHORITY	31001359549DEC15	12/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038141	3,214.58
NAVAJO TRIBAL UTILITY AUTHORITY	60009484DEC15	12/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038140	274.93
NAVAJO TRIBAL UTILITY AUTHORITY	60009485DEC15	12/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038140	129.92
NAVAJO TRIBAL UTILITY AUTHORITY	60054023DEC15	12/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1038141	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	60366850DEC15	12/23/2015	205-4800-43730 - Water	Roads-Roads Chinle	Water	1038141	420.00
NAVAJO TRIBAL UTILITY AUTHORITY	90026210DEC15	12/23/2015	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1038141	211.11
NAVAJO WESTERNERS	7986	12/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038142	27.29
NAVAPACHE ELECTRIC COOPERATIVE	2177905DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	137.50
NAVAPACHE ELECTRIC COOPERATIVE	2252605DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	25.80
NAVAPACHE ELECTRIC COOPERATIVE	2260605DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	34.22
NAVAPACHE ELECTRIC COOPERATIVE	2278206DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	74.62
NAVAPACHE ELECTRIC COOPERATIVE	2285706DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	200.62
NAVAPACHE ELECTRIC COOPERATIVE	2286006dec15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	136.78
NAVAPACHE ELECTRIC COOPERATIVE	2551105DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	606.70
NAVAPACHE ELECTRIC COOPERATIVE	2551207DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	128.75
NAVAPACHE ELECTRIC COOPERATIVE	2551707DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	168.89
NAVAPACHE ELECTRIC COOPERATIVE	3379106dec15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	23.52
NAVAPACHE ELECTRIC COOPERATIVE	425905DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	63.47
NAVAPACHE ELECTRIC COOPERATIVE	5798602DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	29.71
NAVAPACHE ELECTRIC COOPERATIVE	7098300DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	1,080.85
NAVAPACHE ELECTRIC COOPERATIVE	7248800DEC15	12/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038143	503.36
NEVES UNIFORMS & EQUIPMENT	A8110306	12/23/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1038144	177.94
NEVES UNIFORMS & EQUIPMENT	A8110360	12/23/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1038144	120.05
NORTHERN SAFETY COMPANY INC	901656438	12/23/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1038145	481.60
NORTHLAND INVESTIGATIONS LLC	151122	12/23/2015	100-3900-43100 - Professional Services	General Fund-Sheriff	Professional Services	1038146	175.00
NOTAH, ANTONY C	120615R	12/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038147	7.38
OFFICE DEPOT	810041070001	12/23/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1038148	29.22
OFFICE DEPOT	810041212001	12/23/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1038148	18.73
OFFICE DEPOT	810041213001	12/23/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1038148	127.51
PAGE STEEL	58060	12/23/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repair and Maintenance	1038149	1,193.51
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32460	12/23/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038150	224.36
PERKINS, CEPHAS ALLAN	120815R	12/23/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1038151	430.73
PERSONNEL SAFETY ZEE MEDICAL	1061534201	12/23/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1038152	14.60
PITNEY BOWES	2331447DC15	12/23/2015	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	1038153	421.79
PITNEY BOWES	7266000DC15	12/23/2015	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	1038153	2,965.83
QUALITY CARQUEST	4803355905	12/23/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1038154	(103.68)
QUALITY CARQUEST	4803355926	12/23/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1038154	178.11
QUALITY CARQUEST	4803360594	12/23/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1038154	101.47
QUILL CORP	1052986	12/23/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	1038155	327.33
QUILL CORP	1052991	12/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038155	244.11
QUILL CORP	1103464	12/23/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	1038155	127.63
QUILL CORP	1240926	12/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038155	25.87
QUILL CORP	1242654	12/23/2015	227-2900-41000 - Supplies	Juvenile High Risk Court-Superior Court	Supplies	1038155	23.56
QUILL CORP	1278797	12/23/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038155	126.16
QUILL CORP	1281691	12/23/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038155	115.05
QUILL CORP	1281701	12/23/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038155	213.57
QUILL CORP	1281953	12/23/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1038155	119.69
QUILL CORP	9973242	12/23/2015	245-2900-46000 - Assets under \$5000	CASA-Superior Court	Assets under \$5000	1038155	38.07
REDHOUSE, FRANCIS	81948	12/23/2015	100-2800-41160 - Gasoline	General Fund-Recorder	GASOLINE	1038156	15.06
ROBINSON, JARED C	PY163RDQTR	12/23/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038157	300.00
ROCA, MICHAEL P	120315R	12/23/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1038158	341.46
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5940	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038159	195.00
RUSH TRUCK CENTER	3000887237	12/23/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038160	(50.64)
RUSH TRUCK CENTER	99502936	12/23/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1038160	80.65
SAFELITE FULFILLMENT INC	1814117620	12/23/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038161	179.32
SAFELITE FULFILLMENT INC	5431563183	12/23/2015	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1038161	146.52
SAFETY KLEEN	CNO1640605	12/23/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1038162	76.97
SAFETY KLEEN	R002232094	12/23/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation	1038162	391.35
SANDOVAL, PATRICK J	111615R	12/23/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1038163	292.09
SANDOVAL, PATRICK J	40348	12/23/2015	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1038163	41.60
SANDOVAL, PATRICK J	HD121415	12/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1038163	210.23
SANDOVAL, PATRICK J	OR120937	12/23/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1038163	27.07
SANDOVAL, PATRICK J	OR120938	12/23/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1038163	128.87
SANDOVAL, PATRICK J	OR120940	12/23/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1038163	109.37
SECURUS TECHNOLOGIES INC	IDA00024211	12/23/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1038164	1,842.18
SENTRY FIRE AND WELDING SUPPLY INC	24890C	12/23/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1038165	108.22
SHARP ELECTRONIC CORP	C176151521	12/23/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1038166	38.14
SHARP ELECTRONIC CORP	C176151521	12/23/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1038166	19.07

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SHARP ELECTRONIC CORP	C176151521	12/23/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	1038166	19.07
SHELL OIL	65176364512	12/23/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL TRAVEL	1038167	120.95
SHELL OIL	65176364512	12/23/2015	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL TRAVEL	1038167	56.21
SHELL OIL	65176364512	12/23/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL TRAVEL	1038167	37.80
SHELL OIL	65176364512	12/23/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL TRAVEL	1038167	28.04
SHELL OIL	65176364512	12/23/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL TRAVEL	1038167	52.58
SHELL OIL	65176513512	12/23/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1038167	36.23
SHELL OIL	65176513512	12/23/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1038167	56.58
SHIRLEY, JOE	111815R	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038168	401.37
SHIRLEY, JOE	120815R	12/23/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1038168	364.72
SHIRLEY, JOE	RW120925	12/23/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1038168	150.00
SHOW LOW FORD INC	6019550	12/23/2015	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1038169	80.40
SHUPE, ARTHUR H	201512	12/23/2015	235-2900-41160 - Gasoline	Norviel Decree Administration-Superior Court	PROF SVC GAS	1038170	60.10
SHUPE, ARTHUR H	201512	12/23/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	PROF SVC GAS	1038170	750.00
SIERRA PROPANE	310444	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038171	150.86
SIERRA PROPANE	310735	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038171	189.18
SIERRA PROPANE	310736	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038171	109.50
SIERRA PROPANE	310737	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038171	176.02
SIERRA PROPANE	8784	12/23/2015	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	1038171	196.49
SIERRA PROPANE	99811	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038171	12.73
SIERRA PROPANE	99812	12/23/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038171	12.73
SIMSHAUSER, TRAVIS K	FY163RDQTR	12/23/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038172	300.00
SLOAN, DALE	113015R	12/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1038173	52.00
SMITH, KAREN L	11302015	12/23/2015	100-2000-43310 - Travel and Training Expense	General Fund-IP Round Valley	Travel and Training Expense	1038174	160.96
SPEEDY SALES AND SERVICE	3504	12/23/2015	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	1038175	446.25
ST JOHNS UNITED DRUG	411640	12/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038176	4.35
STANDARD ELECTRIC WHOLESALE LLC	40473	12/23/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Bulbs and ballasts	1038177	174.34
STATE BAR OF ARIZONA	152390DEC15	12/23/2015	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1038178	325.00
STATE BAR OF ARIZONA	23950DEC15	12/23/2015	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1038178	325.00
STATE BAR OF ARIZONA	3360DEC15	12/23/2015	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1038178	325.00
STAUFFER, MONICA	121815	12/23/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1038179	218.96
SWEETLANDS COMPLETE AUTO	251023004	12/23/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1038180	96.58
SWEETLANDS COMPLETE AUTO	251207006	12/23/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	windshield replacement, alignment, Tune-up, transmission service	1038180	1,630.34
TABLE TOP TELEPHONE COMPANY INC	2745DEC15	12/23/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1038181	171.33
THOMAS, JEREL	120115R	12/23/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038182	31.82
THOMAS, JEREL	120615R	12/23/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1038182	4.80
THOMSON REUTERS WEST	833082839	12/23/2015	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1038183	1,881.51
THOMSON REUTERS WEST	833091676	12/23/2015	100-0700-49070 - Books and Periodicals	General Fund-Clerk of Superior Court	2016 RULES OF COURT	1038183	640.50
THOMSON REUTERS WEST	833104592	12/23/2015	100-1900-49070 - Books and Periodicals	General Fund-IP St. Johns	Books and Periodicals	1038183	1,037.27
THOMSON REUTERS WEST	833105034	12/23/2015	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1038183	802.10
TJP COMMUNICATIONS	15172	12/23/2015	205-4510-46000 - Assets under \$5000	Roads-Dist III Carryover	Radio	1038184	769.23
TJP COMMUNICATIONS	15173	12/23/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1038184	325.00
TSO, THOMAS C	86S121415	12/23/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	1038185	20.00
TYCO INTEGRATED SECURITY LLC	SLS2274835	12/23/2015	340-3400-48500 - Machinery and Equipment	Jail District-Jail	HYBRID INTLX UPGRADE	1038186	7,251.12
VALLEY AUTO PARTS	45481	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	123.01
VALLEY AUTO PARTS	45610	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	23.89
VALLEY AUTO PARTS	45655	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	65.07
VALLEY AUTO PARTS	45720	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	59.04
VALLEY AUTO PARTS	45781	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	60.52
VALLEY AUTO PARTS	45919	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	108.01
VALLEY AUTO PARTS	45950	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	19.67
VALLEY AUTO PARTS	45960	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	3.62
VALLEY AUTO PARTS	46034	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	104.56
VALLEY AUTO PARTS	46035	12/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038187	(83.66)
VANDENBERG, RACHAEL	10316A	12/23/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1038188	278.00
VANDENBERG, RACHAEL	11016A	12/23/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1038188	287.00
VANDENBERG, RACHAEL	11716A	12/23/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1038188	246.00
VERTAS RESEARCH CONSULTING	VRC144	12/23/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038189	1,600.00
VERIZON WIRELESS	9756332354	12/23/2015	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1038190	74.80
VERIZON WIRELESS	9756332354	12/23/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1038190	254.05
VERIZON WIRELESS	9756332354	12/23/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1038190	64.51
VERIZON WIRELESS	9756347890	12/23/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1038190	55.24
VERIZON WIRELESS	9756347890	12/23/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1038190	54.57
VERIZON WIRELESS	9756347890	12/23/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1038190	45.56
VERIZON WIRELESS	9756347890	12/23/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1038190	88.96
VERIZON WIRELESS	9756347890	12/23/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1038190	55.18
VERIZON WIRELESS	9756347890	12/23/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1038190	110.23
VERIZON WIRELESS	9756347890	12/23/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1038190	77.43
VERIZON WIRELESS	9756347890	12/23/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1038190	133.12
VERIZON WIRELESS	9756347890	12/23/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1038190	167.47
VERIZON WIRELESS	9756347890	12/23/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1038190	39.30
VERIZON WIRELESS	9756436173	12/23/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1038190	45.19
VERIZON WIRELESS	9756489884	12/23/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1038190	39.75
WAXIE SANITARY SUPPLY	75641538	12/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Floor Machine - Buffer	1038191	113.17
WAXIE SANITARY SUPPLY	75641538	12/23/2015	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Floor Machine - Buffer	1038191	698.51

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WAXIE SANITARY SUPPLY	75666516	12/23/2015	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	Floor Machine - Buffer	1038191	38.12
WELLS FARGO BANK 1914	5460217	12/23/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038192	59.40
WENGERT, DELWIN	122715A	12/23/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1038193	458.10
WHITE MOUNTAIN PUBLISHING CO	93838201	12/23/2015	300-6000-43400 - Advertising	CDBG/Administration-Miscellaneous Grants	ADVERTISING	1038195	67.93
WHITE MOUNTAIN PUBLISHING CO	93856301	12/23/2015	300-6000-43400 - Advertising	CDBG/Administration-Miscellaneous Grants	ADVERTISING	1038195	57.65
WHITE MOUNTAIN PUBLISHING CO	93863501	12/23/2015	300-6000-43400 - Advertising	CDBG/Administration-Miscellaneous Grants	ADVERTISING	1038195	40.80
WHITE MOUNTAIN PURIFIED WATER & ICE	606295	12/23/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1038196	35.00
WHITE, TOM M	120915R	12/23/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1038194	13.00
WHITING, GARRET LEE	FY163RDQTR	12/23/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038197	300.00
WHITING, MICHAEL B	FY163RDQTR	12/23/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038198	300.00
WOODLAND BUILDING CENTER	A400209379	12/23/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Infrastructure	1038199	1,673.33
XEROX CORP	82394942	12/23/2015	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1038200	30.46
YOUNG, JOSEPH	FY163RDQTR	12/23/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038201	300.00
YOUNGS FUTURE TIRE	T60087	12/23/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	TIRES FOR D4	1038202	818.47
APACHE COUNTY TAX WITHHOLDING	SHIRLEYSTD2015	12/28/2015	205-4700-40110 - Regular Salaries and Wages	Roads-Roads Ganado	TAX WITHHOLDING	1038203	573.99
APACHE COUNTY TAX WITHHOLDING	SHIRLEYSTD2015	12/28/2015	205-4700-40210 - SS Employer Expense	Roads-Roads Ganado	TAX WITHHOLDING	1038203	465.15
APACHE COUNTY TAX WITHHOLDING	SHIRLEYSTD2015	12/28/2015	205-4700-40211 - Medicare Employer Expense	Roads-Roads Ganado	TAX WITHHOLDING	1038203	108.78
ALLREDS WESTERN WEAR	2725	12/30/2015	334-0200-41280 - Clothing Uniforms Safety	Attorney Diversion-Attorney	uniforms	1038204	1,400.00
ALSCO INC	LPHO1107708	12/30/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1038205	133.80
AMAZON COM INC	105258395403	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	(14.99)
AMAZON COM INC	112880041036	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	12.73
AMAZON COM INC	127022419717	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	(20.45)
AMAZON COM INC	127028246510	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	323.05
AMAZON COM INC	127029580036	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	13.99
AMAZON COM INC	129391531016	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038206	4.00
AMAZON COM INC	153483291299	12/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038206	15.98
AMAZON COM INC	153483291299	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	19.98
AMAZON COM INC	155022900026	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	14.44
AMAZON COM INC	157843612067	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	14.44
AMAZON COM INC	167646471641	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	5.48
AMAZON COM INC	179260074621	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	395.01
AMAZON COM INC	210629343873	12/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038206	43.14
AMAZON COM INC	214751272756	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	18.74
AMAZON COM INC	228581020241	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	68.00
AMAZON COM INC	238708907613	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038206	11.09
AMAZON COM INC	259316294129	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	(0.01)
AMAZON COM INC	259317329350	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	332.18
AMAZON COM INC	264420469419	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038206	21.97
AMAZON COM INC	33810786651	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038206	21.18
AMAZON COM INC	39413389945	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038206	6.88
AMAZON COM INC	50434051560	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	384.80
AMAZON COM INC	63001349215	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	(04.02)
AMAZON COM INC	63003898789	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	44.02
AMAZON COM INC	75581207395	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038206	9.16
AMAZON COM INC	78033102884	12/30/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1038206	(98.35)
AMAZON COM INC	78039553117	12/30/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1038206	98.35
AMAZON COM INC	80382226232	12/30/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1038206	17.94
AMAZON COM INC	91498641433	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038206	9.93
AMAZON COM INC	96400153945	12/30/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1038206	54.96
AMAZON COM INC	96406972613	12/30/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1038206	39.26
AMERIGAS - GALLUP	3046995706	12/30/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Propane for Sawmill	1038207	849.45
AMIGO CHEVROLET	308229	12/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1038208	215.27
ANDERSON, CHARLI A	112315R	12/30/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1038209	232.31
ARANDA MARIN, RUBEN A	10316A	12/30/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1038210	934.70
ASHTONS REPAIR INC	32534	12/30/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1038211	241.01
ASHTONS REPAIR INC	32580	12/30/2015	100-0400-43910 - Automotive Repairs and Maint	General Fund-Board of Supervisors - Gen	automotive repair and maint	1038211	704.77
ASPEN TIRE & OIL	5520INV	12/30/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1038212	60.90
ASPEN TIRE & OIL	5521INV	12/30/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1038212	34.61
AZ BOILER COMPANY INC	253695IN	12/30/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1038213	88.50
AZ COMMISSION OF INDIAN AFFAIRS	1	12/30/2015	100-0462-47940 - Registrations	General Fund-BOS - District II	REGISTRATION	1038214	500.00
AZ DEPT OF PUBLIC SAFETY	1899538	12/30/2015	212-5122-43100 - Professional Services	Health Services-Injury Prevention	Professional Services	1038215	69.00
AZ SUPREME COURT	201614031	12/30/2015	100-3500-43530 - Insurance	General Fund-Adult Probation	Insurance	1038216	3,240.00
B & H WHOLESALE POPCORN CANNERY	10520067	12/30/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1038217	144.65
BATTERIES PLUS	33211510301	12/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038218	66.00
BAUMAN HOME AND AUTO INC	12900615760	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038219	129.26
BAUMAN HOME AND AUTO INC	12900615851	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038219	13.62
BAUMAN HOME AND AUTO INC	12900615930	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038219	(60.54)
BAUMAN HOME AND AUTO INC	12900615931	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038219	68.72
BAUMAN HOME AND AUTO INC	12900616111	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038219	13.03
BAUMAN HOME AND AUTO INC	12900616112	12/30/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038219	13.03
BAUMAN HOME AND AUTO INC	12900616285	12/30/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038219	17.38
BAUMAN HOME AND AUTO INC	12901683293	12/30/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1038219	(0.22)
BAUMAN HOME AND AUTO INC	12901683957	12/30/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1038219	181.08
BEGAY, SARAH MAE	3214	12/30/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1038220	45.00
BEGAY, SARAH MAE	3217	12/30/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1038220	75.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEGAY, SARAH MAE	3220	12/30/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1038220	55.00
BEGAY, SARAH MAE	3221	12/30/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1038220	75.00
BEGAY, SARAH MAE	3222	12/30/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1038220	40.00
BLUE HILLS ENVIRONMENTAL	9185627	12/30/2015	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1038221	80.93
BOB BARKER COMPANY INC	UT1000369811	12/30/2015	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1038222	203.93
BRADCO	44435	12/30/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038223	1,961.51
BRADCO	44435	12/30/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1038223	1,961.51
BRADCO	44436	12/30/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1038223	2,154.06
BRADCO	44845	12/30/2015	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	1038223	5,100.08
BRADCO	44845	12/30/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1038223	6,681.00
BURNHAM MORTUARY	15EG089	12/30/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1038224	495.00
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	112750001	12/30/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Plaques for employee and safety person of the year award	1038225	220.00
CDW GOVERNMENT LLC	8MG1826	12/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038226	176.08
CENGAGE LEARNING INC	56894260	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038227	38.50
CLERK OF THE SUPERIOR COURT PETTY CASH	260	12/30/2015	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	1038228	12.38
CLERK OF THE SUPERIOR COURT PETTY CASH	261	12/30/2015	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	1038228	7.00
CMS COMMUNICATIONS INC	1523365IN	12/30/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1038229	85.70
CMS COMMUNICATIONS INC	1654531	12/30/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038229	179.00
COCONINO COUNTY	NOV2015	12/30/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038230	600.00
COCONINO COUNTY	OCT2015	12/30/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038230	1,860.00
CONDITIONED RESPONSE TRAINING	20151112SORTAC	12/30/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1038231	1,700.00
COX, TRESA J	120915R	12/30/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1038232	62.10
CRESCENT ELECTRIC SUPPLY CO	5501380560002	12/30/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Lamps	1038233	131.03
CRESCENT ELECTRIC SUPPLY CO	5501380651001	12/30/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Lamps	1038233	236.97
EMPIRE MACHINERY	EMPS3766806	12/30/2015	205-4510-41000 - Supplies	Roads-Dist III Carryover	cutting edges	1038234	31,284.80
EMPIRE MACHINERY	EMPS3768949	12/30/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Parts for grader #155	1038234	1,963.67
EMPIRE MACHINERY	EMPS3773123	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038234	245.51
EMPIRE MACHINERY	EMPS3773124	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038234	290.08
EMPIRE MACHINERY	EMWK2389368	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	repair and parts	1038234	2,355.32
FRONTIER	3521DEC15	12/30/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038235	123.44
FRONTIER	5922DEC15	12/30/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1038236	324.86
GALL'S INC	BC0218603	12/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1038237	217.00
GALL'S INC	BC0219969	12/30/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1038237	111.00
GALL'S INC	BC0220945	12/30/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1038237	421.78
GAYLORD NATIONAL RESORT & CONVENTION CENTER	NYJDEC15	12/30/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Teach Sponsorship	1038238	1,300.00
GRAVES PROPANE CO INC	3047006342	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	70.80
GRAVES PROPANE CO INC	3047006346	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	147.51
GRAVES PROPANE CO INC	3047006649	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	501.71
GRAVES PROPANE CO INC	3047006652	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	340.13
GRAVES PROPANE CO INC	3047167885	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	40.97
GRAVES PROPANE CO INC	3047167885	12/30/2015	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1038239	40.96
GRAVES PROPANE CO INC	3047167887	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	231.59
GRAVES PROPANE CO INC	3047167889	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	285.27
GRAVES PROPANE CO INC	3047167892	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	152.68
GRAVES PROPANE CO INC	77475848	12/30/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1038239	64.37
GUINN, ADA C	10516A	12/30/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1038240	256.24
HILLYARD INC	601897417	12/30/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1038241	120.69
HILLYARD INC	601904649	12/30/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	1038241	47.17
HUMPHREY, JODIE MARIE	122215R	12/30/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1038242	21.62
HYLAND SOFTWARE INC	332500	12/30/2015	239-0700-43310 - Travel and Training Expense	Local Court Automation-Clerk of Superior Court	System Admin, Training/Teel Sofley	1038243	2,800.00
INGRAM LIBRARY SERVICES	90670502	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	24.75
INGRAM LIBRARY SERVICES	90670503	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	35.73
INGRAM LIBRARY SERVICES	90670504	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	95.18
INGRAM LIBRARY SERVICES	90670505	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	278.29
INGRAM LIBRARY SERVICES	90670506	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	44.27
INGRAM LIBRARY SERVICES	90683064	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	59.44
INGRAM LIBRARY SERVICES	90683065	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	44.20
INGRAM LIBRARY SERVICES	90683066	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	227.23
INGRAM LIBRARY SERVICES	90691497	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	31.99
INGRAM LIBRARY SERVICES	90814903	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	49.18
INGRAM LIBRARY SERVICES	90814904	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	15.89
INGRAM LIBRARY SERVICES	90814905	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	20.06
INGRAM LIBRARY SERVICES	90814906	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	577.32
INGRAM LIBRARY SERVICES	90818124	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	22.99
INGRAM LIBRARY SERVICES	90818125	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	82.11
INGRAM LIBRARY SERVICES	90818126	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	23.00
INGRAM LIBRARY SERVICES	90838751	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	17.94
INGRAM LIBRARY SERVICES	90848627	12/30/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1038244	68.86
INGRAM LIBRARY SERVICES	90871429	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	11.99
INGRAM LIBRARY SERVICES	90871430	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038244	133.56
JOURNEYWORKS PUBLISHING	7588888	12/30/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1038245	159.39
JUNIOR LIBRARY GUILD	301663	12/30/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1038246	201.00
KTNN RADIO STATION	CC1151010042	12/30/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	Live Remote Broadcast for 200 Miles Gravel Road Celebration	1038247	1,680.00
KULBACKI, SUSAN	122215R	12/30/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1038248	34.50
LITTLE COLORADO RIVER PLATEAU	1272016	12/30/2015	100-0404-47940 - Registrations	General Fund-Board of Supervisors - MGR	Registrations	1038249	150.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LOWES #24	121615	12/30/2015	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Turkey Distributed to 3 Senior Centers in Dist II	1038250	1,988.26
MAXIAN ENTERPRISES	830A	12/30/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1038251	483.30
MAXIAN ENTERPRISES	830B	12/30/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1038251	483.30
MCCARTHY, STEPHANIE	11232015	12/30/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038252	19.37
MCCARTHY, STEPHANIE	12192015	12/30/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038252	62.79
MCCARTHY, STEPHANIE	FY163RDQTR	12/30/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038252	300.00
MCKESSON MEDICAL SURGICAL	69809869	12/30/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1038253	28.17
MISBACH, CHRISTOPHER BRIAN	FY163RDQTR	12/30/2015	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1038254	100.00
NAVAJO TRIBAL UTILITY AUTHORITY	60079055DEC15	12/30/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038255	96.50
NAVAJO TRIBAL UTILITY AUTHORITY	60079783DEC15	12/30/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1038255	25.79
NAVAJO TRIBAL UTILITY AUTHORITY	60275420DEC15	12/30/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1038255	149.02
NAVAJO TRIBAL UTILITY AUTHORITY	60275420DEC15	12/30/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1038255	149.03
NAVOPACHE ELECTRIC COOPERATIVE	3543505DEC15	12/30/2015	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1038256	900.18
NICHOLSON, JULIE ANN	121415	12/30/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1038257	54.95
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32418	12/30/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1038258	29.52
PLATT DDS, RANDOLPH	121615	12/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038259	421.00
PLATT DDS, RANDOLPH	121615A	12/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038259	340.00
PLATT DDS, RANDOLPH	121715	12/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038259	1,048.00
PLATT DDS, RANDOLPH	122215	12/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038259	474.00
PLATT DDS, RANDOLPH	122215A	12/30/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1038259	453.00
PUBLIC AGENCY TRAINING COUNCIL INC	201167	12/30/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	REGISTRATION FOR MICHAEL CIRIVELLO	1038260	350.00
QUALITY READY MIX INC	12012015	12/30/2015	205-4500-48800 - Infrastructure	Roads-Roads Round Valley	Concrete	1038261	3,709.38
QUILL CORP	1007086	12/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038262	12.09
QUILL CORP	1010573	12/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038262	246.46
QUILL CORP	1150349	12/30/2015	212-5350-41000 - Supplies	Health Services-Smoke Free AZ	Supplies	1038262	17.55
QUILL CORP	1150980	12/30/2015	212-5350-41000 - Supplies	Health Services-Smoke Free AZ	Supplies	1038262	14.22
QUILL CORP	1151166	12/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038262	26.00
QUILL CORP	1151166	12/30/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038262	279.35
QUILL CORP	1151166	12/30/2015	241-3700-41000 - Supplies	State Aid to Probation-Juvenile Probation	Supplies	1038262	29.49
QUILL CORP	1151166	12/30/2015	251-3700-41000 - Supplies	J.L.P.S-Juvenile Probation	Supplies	1038262	29.49
QUILL CORP	1151604	12/30/2015	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1038262	83.59
QUILL CORP	1280479	12/30/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038262	141.43
QUILL CORP	1285522	12/30/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1038262	250.23
QUILL CORP	1382665	12/30/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038262	23.76
QUILL CORP	1382195	12/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038262	132.69
QUILL CORP	1386367	12/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038262	15.96
QUILL CORP	1392186	12/30/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1038262	36.97
QUILL CORP	1463695	12/30/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038262	116.06
QUILL CORP	1472342	12/30/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1038262	79.45
QUILL CORP	1514684	12/30/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1038262	96.94
QUILL CORP	1515209	12/30/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1038262	58.65
QUILL CORP	1522594	12/30/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038262	190.61
QUILL CORP	1601800	12/30/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038262	91.33
QUILL CORP	1604892	12/30/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038262	135.36
QUILL CORP	1605011	12/30/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1038262	16.27
QUILL CORP	1681672	12/30/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1038262	102.32
SASSI INSTITUTE INC	117285IN	12/30/2015	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Adolescent SASSI-A2 Tool	1038263	150.00
SECURUS TECHNOLOGIES INC	IDA00024343	12/30/2015	265-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1038264	1,413.91
SINE-SHIELDS, KELI ANN	121515R	12/30/2015	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1038265	159.81
SOUTHWEST NATIVE ECOSYSTEMS MANAGEMENT LLC	18515	12/30/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038266	2,040.00
ST JOHNS UNIFIED SCHOOL DIST	10152015	12/30/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1038267	100.00
STATE BAR OF ARIZONA	24027DEC15	12/30/2015	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1038268	490.00
STATE BAR OF ARIZONA	24201DEC15	12/30/2015	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1038268	520.00
STATE BAR OF ARIZONA	30604DEC15	12/30/2015	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1038268	490.00
STATE BAR OF ARIZONA	31560DEC15	12/30/2015	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1038268	335.00
THOMSON REUTERS WEST	833104583	12/30/2015	100-3500-49070 - Books and Periodicals	General Fund-Adult Probation	Books and Periodicals	1038269	596.71
THOMSON REUTERS WEST	833104583	12/30/2015	100-3700-49070 - Books and Periodicals	General Fund-Juvenile Probation	Books and Periodicals	1038269	596.72
TJP COMMUNICATIONS	15174	12/30/2015	205-4700-48520 - Communication Equipment	Roads-Roads Ganado	Radio for new unit	1038270	801.06
UNIVERSAL FLEET CARD	NP46224129	12/30/2015	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUEL	1038271	910.05
UNIVERSAL FLEET CARD	NP46224129	12/30/2015	226-1300-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	FUEL	1038271	59.00
UNIVERSAL FLEET CARD	NP46224129	12/30/2015	256-3996-43310 - Travel and Training Expense	Accent/Sheriff-Program Income Federal	FUEL	1038271	193.89
VALLEY AUTO PARTS	45938	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	3.24
VALLEY AUTO PARTS	45975	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	122.06
VALLEY AUTO PARTS	46000	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	29.36
VALLEY AUTO PARTS	46001	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	8.25
VALLEY AUTO PARTS	46044	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	14.62
VALLEY AUTO PARTS	46067	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	178.15
VALLEY AUTO PARTS	46084	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	7.70
VALLEY AUTO PARTS	46088	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	39.28
VALLEY AUTO PARTS	46205	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	53.55
VALLEY AUTO PARTS	46304	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	34.04
VALLEY AUTO PARTS	46317	12/30/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1038272	18.49
VERITAS RESEARCH CONSULTING	VRC145	12/30/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1038273	920.00
VERIZON WIRELESS	9756720099	12/30/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1038274	769.60
VERIZON WIRELESS	9756720099	12/30/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1038274	643.98

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VERIZON WIRELESS	9756720099	12/30/2015	341-3701-43210 - Telephone Services	Juvenile Jail District-Grant Match Spant	Telephone Services	1038274	53.62
VERIZON WIRELESS	9757318295	12/30/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1038274	611.84
VERIZON WIRELESS	9757318295	12/30/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1038274	389.88
WHITE MOUNTAIN COUNSELING	12142015	12/30/2015	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1038275	60.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606299	12/30/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1038276	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	606391	12/30/2015	100-1400-43730 - Water	General Fund-Finance	Water	1038276	14.00
WHITING, GARRET LEE	ALRAP4THQTR2015	12/30/2015	230-0200-47955 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1038277	1,800.00
WHITING, MICHAEL B	12102015	12/30/2015	100-0200-41160 - Gasoline	General Fund-Attorney	GASOLINE	1038278	67.66
WHITING, MICHAEL B	12102015B	12/30/2015	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1038278	6.00
WHITING, MICHAEL B	12102015C	12/30/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038278	799.03
WHITING, MICHAEL B	12142015	12/30/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038278	152.04
WHITING, MICHAEL B	12152015	12/30/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038278	95.76
WHITING, MICHAEL B	12172015	12/30/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1038278	70.20
WOODLAND BUILDING CENTER	A500179824	12/30/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1038279	31.61
WOODLAND BUILDING CENTER	A600280168	12/30/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1038279	24.37
WOODLAND BUILDING CENTER	a600280326	12/30/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1038279	14.82
YAZZIE, LEILANI MICHELLE	11016A	12/30/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1038280	88.00
YELLOWHORSE, JAY	11016A	12/30/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1038281	498.30
YELLOWHORSE, JAY	111615R	12/30/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1038281	43.11
YELLOWHORSE, JAY	120215R	12/30/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1038281	44.40
YOUNGS FUTURE TIRE	T60193	12/30/2015	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1038282	1,525.72
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1038321	208.30
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1038321	130.12
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1038321	219.46
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1038321	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1038321	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1038321	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1038321	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1038321	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000280	12/31/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1038321	15.92
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	100-2110 - SS Employer	General Fund	SS - Social Security*	1038322	16,301.05
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1038322	3,883.06
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	100-2210 - SS Employee	General Fund	SS - Social Security*	1038322	16,301.02
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1038322	3,883.06
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1038322	20,404.45
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1038322	6,473.31
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	202-2110 - SS Employer	County Library	SS - Social Security*	1038322	1,577.99
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	202-2111 - Medicare Employer	County Library	SS - Social Security*	1038322	369.08
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	202-2210 - SS Employee	County Library	SS - Social Security*	1038322	1,577.99
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	202-2211 - Medicare Employee	County Library	SS - Social Security*	1038322	369.08
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1038322	1,269.60
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1038322	536.95
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	205-2110 - SS Employer	Roads	SS - Social Security*	1038322	6,557.36
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	205-2111 - Medicare Employer	Roads	SS - Social Security*	1038322	1,533.55
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	205-2210 - SS Employee	Roads	SS - Social Security*	1038322	6,557.36
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	205-2211 - Medicare Employee	Roads	SS - Social Security*	1038322	1,533.55
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1038322	6,579.99
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1038322	1,439.01
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	212-2110 - SS Employer	Health Services	SS - Social Security*	1038322	2,264.15
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1038322	529.47
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	212-2210 - SS Employee	Health Services	SS - Social Security*	1038322	2,264.15
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1038322	529.47
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1038322	2,568.04
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1038322	1,049.56
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1038322	1.98
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1038322	0.46
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1038322	1.98
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1038322	0.46
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1038322	1.74
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1038322	0.37
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	218-2110 - SS Employer	GIS	SS - Social Security*	1038322	109.73
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	218-2111 - Medicare Employer	GIS	SS - Social Security*	1038322	25.66
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	218-2210 - SS Employee	GIS	SS - Social Security*	1038322	109.73
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	218-2211 - Medicare Employee	GIS	SS - Social Security*	1038322	25.66
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1038322	81.03
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1038322	28.24
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1038322	250.02
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1038322	58.46
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1038322	250.03
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1038322	58.46
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1038322	440.13
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1038322	26.66
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1038322	82.40
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1038322	19.27
APACHE COUNTY TAX WITHHOLDING	2016-00000281	12/31/2015	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1038322	82.40

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1038322	3,133.06
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1038322	1,069.98
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1038322	33.82
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1038322	88.80
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1038322	33.82
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1038322	88.80
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1038322	714.50
APACHE COUNTY TAX WITHHOLDING	2016-0000281	12/31/2015	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1038322	142.20
ASRS LEGACY EORP	2016-0000282	12/31/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1038323	972.22
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1038324	201.01
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1038324	19,404.48
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1038324	201.01
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1038324	19,013.93
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1038324	28.27
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1038324	2,673.12
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1038324	28.27
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1038324	2,673.12
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1038324	120.77
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1038324	11,668.09
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1038324	120.77
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1038324	11,426.34
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1038324	39.33
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1038324	3,719.98
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1038324	39.33
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1038324	3,719.98
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1038324	0.04
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1038324	3.62
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1038324	0.04
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1038324	3.62
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1038324	2.12
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1038324	200.89
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1038324	2.12
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1038324	200.89
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1038324	1.59
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1038324	150.84
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1038324	1.59
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1038324	150.84
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1038324	0.84
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1038324	79.77
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1038324	0.84
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1038324	79.77
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1038324	2.73
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1038324	258.37
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1038324	2.73
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1038324	258.45
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1038324	10.25
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1038324	969.69
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1038324	10.25
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1038324	969.69
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1038324	0.65
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1038324	61.89
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1038324	0.65
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1038324	61.88
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1038324	1.21
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1038324	114.33
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1038324	1.21
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1038324	114.33
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1038324	3.32
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1038324	313.98
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1038324	3.32
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1038324	313.93
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1038324	1.68
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1038324	159.24
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1038324	1.68
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1038324	159.24
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1038324	1.07
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1038324	100.92
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1038324	1.07
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1038324	100.92
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1038324	2.52
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1038324	237.69
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1038324	2.52
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1038324	237.69
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1038324	2.64
AZ STATE RETIREMENT SYSTEM	2016-0000283	12/31/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1038324	249.65

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org. Set. Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1038324	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1038324	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1038324	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1038324	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1038324	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1038324	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1038324	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1038324	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1038324	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1038324	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1038324	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1038324	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1038324	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1038324	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1038324	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1038324	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1038324	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1038324	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1038324	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1038324	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1038324	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1038324	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1038324	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1038324	95.09
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1038324	1.00
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1038324	95.10
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1038324	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1038324	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1038324	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1038324	42.21
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1038324	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1038324	211.96
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1038324	2.24
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1038324	211.96
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1038324	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1038324	309.04
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1038324	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1038324	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1038324	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1038324	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1038324	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1038324	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1038324	18.74
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1038324	1,772.69
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1038324	18.74
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1038324	1,772.69
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1038324	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1038324	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1038324	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000283	12/31/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1038324	694.97
BINNETTNECKIRK, GERALDINE	2016-00000284	12/31/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1038325	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000285	12/31/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1038326	222.00
CHILD SUPPORT SERVICES ORS	2016-00000286	12/31/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1038327	13.49
CHILD SUPPORT SERVICES ORS	2016-00000286	12/31/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1038327	222.00
CINCINNATI LIFE INS CO	2016-00000287	12/31/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECCO - Cincinnati Life Ins	1038328	28.00
CINCINNATI LIFE INS CO	2016-00000287	12/31/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECCO - Cincinnati Life Ins	1038328	12.85
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	100-2154 - Probation Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1038329	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1038329	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	241-2154 - Probation Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1038329	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1038329	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	244-2154 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1038329	294.08
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1038329	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	246-2154 - Probation Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1038329	1,140.08
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1038329	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	251-2154 - Probation Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1038329	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1038329	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	254-2154 - Probation Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1038329	986.41
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1038329	415.82
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	282-2154 - Probation Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1038329	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000288	12/31/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1038329	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000289	12/31/2015	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1038330	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000289	12/31/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1038330	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000289	12/31/2015	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1038330	3,606.24
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000289	12/31/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1038330	2,210.55
J VANCE ANDERSEN PLC	2016-00000290	12/31/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1038331	253.21

Vendor Name	Invoice Number	G/L Date	Gl Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PUBLIC SAFETY PERSONNEL 401	2016-00000291	12/31/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1038332	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000291	12/31/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1038332	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1038333	28,437.50
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1038333	6,219.18
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1038333	2,148.18
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1038333	469.82
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1038333	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1038333	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1038333	1,245.70
PUBLIC SAFETY SHERIFF RET	2016-00000292	12/31/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1038333	272.43
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000293	12/31/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$*	1038334	405.19

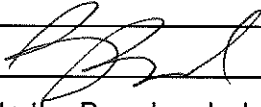
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



12/28/15

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

Request approval of minutes dated December 15, 2015.

BOS Meeting Date Requested 1/5/16

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

December 15, 2015

St. Johns, Arizona

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

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

Ben Dugdale led the Pledge of Allegiance.

Kay Hauser gave the invocation.

Chairman Shirley called for the Library District item.

Judith Pepple, Library Director, provided notification of the retirement of Tresa Cox, Library Manager, Sanders Public Library, effective January 1, 2016 and request approval to payout her accumulated sick leave balance per Apache County Human Resources Policy 3.25. Ms. Cox was unable to attend the meeting due to the storm. Mr. Pepple and the Board of Supervisors expressed their appreciation for the years of service Ms. Cox provided to the County and public. **Mr. White moved approval of the sick leave payout, seconded by Mr. Weller. Vote was unanimous.**

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

Chairman Shirley called for the regular agenda items.

Mike Hauser and Joyce Alves, with the Apache County 4-H and the University of Arizona Apache County Cooperative Extension presented the 2015 Contributor Awards to Megan Bryan for her dedication, support and service to the Apache County 4-H Youth Development Program and Tim Udall for his enthusiasm, contribution and passion to home horticulture activities in Apache County and Northern Arizona. The Board thanked the recipients for their service. No action was needed or taken.

Milton Ollerton, Community Development Director, requested approval to allow Doug Sandahl to amend the Final Plat for Four Seasons Condominium, adjusting lot lines to incorporate more land area, to 1.69 acres, increasing the units to 10 pre-existing units. Mr. Ollerton stated the property is located in Greer, AZ, an parcel 102-14-006. Mr. Ollerton stated the Planning and Zoning Commission's recommendation was 3 approved, 2 against, and 1 abstention due to a conflict of interest. Mr. Ollerton provided an overview of the requirements of the proposed project and stated staff received this project and found all requirements have been met and

recommended approval. Mr. Weller stated he has concerns and questions regarding this issue. Chairman Shirley stated he would like a motion before discussion. Mr. Weller expressed his displeasure at not being able to continue with his comments and questions. **Mr. White stated for the sake of discussion, he moved to approve, seconded by Mr. Shirley.** Mr. Weller stated he was concerned that this may have been done in the past, but there is not any documented process to amend a plat and that is concerning to him. A discussion was held regarding the process that is used and Mr. Ollerton provided an overview of the process. Mr. Weller asked the County Attorney if it was a legal process. Deputy County Attorney Joe Young responded the process was appropriate and legal. Mr. Weller stated he does not believe the County is following the ordinance and outlined his reasons. County Attorney Whiting stated the process is legal. Mr. Weller asked County Engineer, Ferrin Crosby if he had reviewed the final plat. Mr. Crosby responded yes. A discussion was held between Mr. Weller, Mr. Ollerton and Mr. Crosby regarding a portion of a road that was not shown on the parcel map but shown on the plat map and how to adopt that change. Mr. Crosby stated it is not uncommon for property to extend out to the center of a road but that does not mean the owners of the property control the road; the easement prohibits them from putting any permanent structure in the easement. Mr. Weller asked if the Community Development Department had a copy of the deed that indicates that part of the road is the property owners. Mr. Crosby stated a professional surveyor has confirmed it; that he did that research and relies on that surveyor to provide that verification. Mr. Weller stated the statutes requires we take on that responsibility; we are making a legal decision and are required to have the deed searched and not rely on outside resources. Mr. Weller referenced a previous plat that was approved which he felt was misrepresented. Mr. Crosby responded the previous plat that was brought into question was corrected. Mr. Weller stated the previous plat was misrepresented to the Board so this time he is going to be a little more clear about what is being done. Mr. Young stated this plat is in the proper form and the surveyor that was used is certified and that is what we rely on, and if the survey was improper, the certification would be pulled from the surveyor so at this point, the plat is ready for approval. Mr. Weller stated he noted the county attorney has stated it is legal but he has seen three separate case laws where the encumbrance of the property is inappropriate and not legal and asked for case law or statutes that support the attorney's opinion that it is alright to encumber another person's property. Mr. Young and Mr. Weller held a discussion on the issue. Mr. Weller stated he received a letter from a part owner of the property who has concerns regarding the impact to them and the other 400 citizens that may incur possible significant risk so he is wanting the Board to have a written legal opinion from the County Attorney's Office on these issues before action is taken because there is no protection with only a verbal legal opinion. Mr. Whiting stated in regard to Mr. Weller's statement that there is no legal protection; Mr. Weller is mixing water law, property law, contract law and County ordinances and as Mr. Weller jumps around and makes statements about criminal action, it is a civil matter between property owners, not something appropriate for a criminal matter. Mr. Whiting stated this issue has been vetted extensively and he did not want the Board members and the public to think the Board has no legal protection because that is incorrect; meetings are recorded, minutes are taken and there is legal protection for the Board. Mr. Weller stated for the public's benefit, this is an elected legal office; an elected Board and this is an official legal action that is being considered and these legal actions can be challenged by the citizens and what we create impacts those citizens and could be financial. Mr. Weller stated the letter he had received listed up to twenty million dollars in possible damages related to this decision and that concerns him. Mr. Weller stated the statute states the Board is protected by

written legal opinion, not by verbal opinion. **Mr. Weller stated the action for this particular plat that is being considered today is unclear and legally undefined, and moved to amend the motion to send this issue back to the Planning and Zoning Commission and County Attorneys until the legal issues are documented for the Board's approval.**

David Brown, representing the applicant, stated in regard to the road issue, it is exactly like Cattle Kates and the Board approved both those subdivisions previously and that road also went to the center of the main road in Greer and that is how all of the properties in Greer are deeded, so there is no ownership of the road by the County, State or any other entity. Mr. Brown stated the application before the Board has been worked extensively and if anyone else in the County would have to develop their property with this same kind of scrutiny, there would never be any development or economic prosperity and might as put up a sign coming in from Show Low that we are a no growth zone because that is the scrutiny that the Supervisor from District III would give to all these types of applications. Mr. Brown stated the application before the Board meets all the state codes, it has staff approval at all levels, has open space of only 75% when only 30% is required and meets all septic, sewer, road, access, power and water requirements as well as any other ordinance in statute that he has reviewed. Mr. Brown stated this takes care of the purported well/lot problem which is not illegal or inappropriate.

Mr. Weller stated he appreciates the political statement made by Mr. Brown on his scrutiny of this particular item, and stated he would scrutinize and look just as deeply into anything that has this many issues associated with it because the citizens of this county do deserve some protection under the laws that we have. Mr. Weller stated as the County Attorney said, it does get into water law and any every other law there is and that is why we need to look at this closely because it impacts those issues. Mr. Weller stated he didn't even bring up the flood plain issue; we have a county official that said we should have waited for a flood plain study before moving forward. Mr. Weller stated there are lots of grey areas that cause his scrutiny. Mr. Weller stated Mr. Brown presented previous applications to the Board as no problem and the Board moved forward but we are including other people's property in the process so in his opinion that is a misrepresentation and misleading to the Board. Mr. Brown responded that Mr. Weller's comments are totally inaccurate and he is proud of the law degree he has and practices in all the areas described and he will put his law degree up against any ones. Mr. Weller stated they are not competing on education here, he would like to know specifically where he was inaccurate. Chairman Shirley stated Mr. Weller's concerns have been addressed and Mr. Weller has put forward a motion to amend the current motion to defer it back to Planning and Zoning and the County Attorney's Office. **Mr. Shirley called for a second. Hearing none, motion died.** Mr. White stated in listening to the discussions, he appreciated Mr. Weller's concerns but he also listens to their legal counsel and they have said there is no problem so they need to move forward. Chairman Shirley called for the vote. Motion passed 2-1 with Mr. Weller voting nay.

Milton Ollerton, Community Development Director, presented the item following a public hearing, Consideration and possible recommendation for approval of a Reversion to Acreage to allow Dan Finestead to amend the plat map for Los Pinos De Paz, Unit 2 to combine Lot 53, Lot 54 and Lot 55 into one 3.1 acre lot. Mr. Ollerton stated the property is located near Nutrioso, AZ 85932, 102-56-0053, 054, 055 and the Planning and Zoning Commission and staff recommended unanimous approval. There was no one wanting to address the board on the issue. **Mr. Weller**

moved approval, seconded by Mr. White. Vote was unanimous.

Malena Bazarro, Grants Manager, presented the item for a public hearing regarding the use of approximately \$216,306 in Fiscal Year 2016 Community Development Block Grant (CDBG) funds. Ms. Bazarro provided background on the grant submission process. Ms. Bazarro stated this is the second of two required hearings. Ms. Bazarro stated she met extensively with the groups involved that brought projects before the Board in November and this public hearing is to hear input on those project submissions. Ms. Bazarro stated all proper postings and notices have been met as per HUD guidelines. Ms. Bazarro stated Mr. Weller contacted her regarding an additional project and according to guidelines if the project wasn't brought before the Board at the first public hearing it cannot be discussed and was to use the CDBG money on the Round Valley rodeo grounds. Ms. Bazarro stated an application was submitted on two prior occasions for the rodeo grounds, and had those applications rejected. Ms. Bazarro stated she has a project accounting for 2012 to current and the County has spent \$105,688.22 on renovations, maintenance and improvements to the rodeo grounds in Round Valley and have not received any in-kind labor from the Town of Eagar to help with the facilities. Ms. Bazarro stated to date, a revenue of \$900.00 in rental fees we received, so that is a drop in the bucket to what the County as spent.

Chairman Shirley opened the public hearing.

John Taylor, a resident of Concho expressed his support of the Concho Community Center project.

David Brown, President of the Apache County Fair Association, stated he is in support of the application for the rodeo/fair facility in St. Johns. Mr. Weller asked how much money the County invested in the fairgrounds which is owned by St. Johns. Mr. Brown responded over the past 50 years it is probably a significant amount. Mr. Weller asked if the last CDBG grant was used at those facilities. Mr. Brown stated yes. Mr. Weller asked if funding was used to put up the big ugly building at the facility. Mr. Brown stated Salt River Project provided a large donation with some County support.

Jenny Wicks, representing Concho Wastewater, asked the Board to support the lift expansion project.

Kathy Cross, a resident of Alpine, stated since she last presented their plan a month ago, they have raised an additional \$4,550 in funding for the street lighting project and urged the Board to support their project.

Steven Escobedo, a resident of Concho, requested support of the community center project in Concho.

Frank Wright, a resident of Concho, requested the Board support the Concho Wastewater Improvement project.

Paul Ramsey, City Of St. Johns Interim City Manager, stated the city strongly supports the efforts for the Fairgrounds in St. Johns and will use their future CDBG funds toward the fairgrounds to continue to rebuild the facility.

Linda Jones, a resident of Concho, expressed her support of the community center project in Concho.

There was no others wanting to address the aboard during the public hearing.

Ms. Bazarro stated the ranking for the projects was not done by just by her; she met with the groups who submitted projects and discussed missing elements and gathered maps and outlines of proposed budgets and then took that to NACOG and discussed the proposed ranking. Ms. Bazarro stated the County is allowed to submit three projects so the order of the three ranking is:

1. Alpine Streetlight project
2. Apache County Fairgrounds
3. Concho Wastewater Improvement District

Ms. Bazarro stated there is \$216,000 and 18% of that is for administration and includes a portion to NACOG for their technical assistance. Alpine Street lighting project raised enough in funding for their \$5,000 environmental review as is required by each project. Ms. Bazarro stated after discussions with NACOG, a concern with the Concho community center project is, they are projecting an annual income of \$14,000 and a portion would be property rental which is half of their income and she is aware they previously operated for five years on grant funding and some of the services went away when the grant ended and to give CDBG money to a nonprofit, they have to show five years sustainability and she hasn't seen that sustainability. Ms. Bazarro stated she has a letter from the Apache County Building Inspector that shows the grandstands and concession building at the fairgrounds have been condemned, so that makes those structures unusable. Mr. Weller asked if Ms. Bazarro obtained bids for the elimination of the condemned grandstands. Ms. Bazarro stated they are looking at a salvage/sale demolition of the grandstands and the purchase of a prefabricated grandstands using County labor as well as a sidewalk for ADA accessibility from the grandstands to the restrooms and improvements to the restrooms to accommodate ADA. Mr. Weller asked if there were bids obtained on the grandstand demolition, Ms. Bazarro stated she did not obtain bids yet because they need to be limited on the amount of energy spent procuring estimates and bids because don't have funds yet, so the figures the Board has on all of the projects are semi-rough. Ms. Weller stated the grant is targeted at low income and blighted areas and out of all the projects Concho fits that and needs assistance and asked who makes the determination of the five year sustainability component. Ms. Bazarro stated the application is sent for review to the Department of Housing and HUD and if they feel there is a weakness in the sustainability plan, they kick out the application so that would be funding that would have to be given back to the State. Ms. Bazarro stated the Concho group has some cohesiveness but would like to see them start doing some planned services with the facilities currently available and show that and in three years when the CDBG is back to the County and if they had some good records and data, their project would be more toward the top of the list. Ms. Bazarro stated the Concho CAN is a non-profit in good standing so that is good, they are just missing the sustainability piece.

MaryAnn Escobedo, a resident of Concho and expressed her support of the Concho community center project.

Mr. Weller stated he has concerns with the fairgrounds because this is the first he is hearing about the condemnation of the grandstands which is concerning and costly. Mr. Weller stated he would like to combine the two Concho projects together and merge the wastewater and community center project into one project and utilize the funding available and put the grandstand project third. Ms. Bazarro stated the nature of the projects would not let them be combined; it is a wastewater project and a community improvement project so they have to stay separate. Ms. Bazarro stated once the three projects are approved she can start on cost estimates and see if there is any way to save money and maybe partially fund the wastewater project.

Mr. Weller moved to close the public hearing, seconded by Mr. White. Vote was unanimous.

Malena Bazarro, Grants Manager, presented the item for possible approval of the Resolution of Authorization to Submit Application and Implement CDBG Projects. Ms. Bazarro asked for approval of the ranking as submitted. Mr. Weller asked any of the Concho projects be swapped with St. Johns due to high needs in that area. **Mr. Weller moved to approve the resolution with the following ranking #1. Alpine Street lighting Project, #2. Concho Wastewater Project, #3 Concho Community Center, #4. St. Johns County fairgrounds and Southfork #5 .** Motion died for lack of a second. Ms. Bazarro stated at the time of the ranking and the public hearing was published, they thought Southfork Cabins would qualify but HUD is getting more stringent on slum and blight so at this point the cabins do not qualify and only three projects can be selected by the County. **Mr. White made a motion to approve the ranking #1. Apache County Fairgrounds, #2 Concho Wastewater project #3 Alpine Streetlight project, #4. Concho Community Center and #5 Southfork Cabins.** Mr. Shirley asked Ms. Bazarro if she supported that ranking. Ms. Bazarro responded she is particularly opposed to it; the improvement district serves 30 residents but this project would allow for increased capacity but she isn't sure if that is where the Board wants to spend the money. Mr. White stated he was unaware the Concho Wastewater Improvement District only served 30. Ms. Bazarro stated that was correct but 90% of those 30 are low to moderate income so that is why the project qualifies but they do have a limited clientele. Mr. Weller asked if Ms. Wicks with the Concho Wastewater District would address the number of properties and people served. Ms. Wicks stated there are 680 properties that are installed with 30 residents and businesses that are active but if anyone else builds, the lift station is at its maximum capacity so if there is any commercial development or any more homes the system cannot hold. Mr. Weller stated it is important to him to help potential growth. Chairman Shirley called for a second to Mr. White's motion. Motion died for lack of a second. Mr. Weller moved to approve the ranking #1. Alpine Streetlight Project #2, Concho Wastewater, #3 Apache County Fairgrounds. Chairman Shirley asked Ms. Bazarro her thoughts on that ranking. Ms. Bazarro stated she would like to see the ranking stay as she presented and if funding permits, assist the Concho Wastewater with some funding. Milton Ollerton, Community Development Director stated if the growth that may occur in Concho is a result of commercial business, it would seem appropriate that commercial business pay for their development and they issues they cause as a part of the at growth, so if a motel comes in and impacts the sewer system, that development should pay for the cost of the

growth. Chairman White called for a second to Mr. Weller's Motion. Motion died for lack of a second. **Mr. White moved to approve the ranking as presented by Ms. Bazarro #1. Alpine Streetlight Project, #2. Apache County Fairgrounds Grandstands, #3. Concho Wastewater Improvement District, #4. Concho Community Center and Southfork Cabins do not qualify.** Mr. Weller asked Ms. Bazarro is one of the three falls out can one move up. Ms. Bazarro stated yes if one fell out an amendment could be made as they are approved in the ranking. **Mr. Weller seconded the motion.** Vote was unanimous.

**AUTHORIZATION TO SUBMIT APPLICATIONS
AND IMPLEMENT CDBG PROJECTS
RESOLUTION NO: 2015-16**

A RESOLUTION OF APACHE COUNTY BOARD OF SUPERVISORS AUTHORIZING THE SUBMISSION OF AN APPLICATION(S) FOR FY 2016 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION(S) MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, the *Apache County* is desirous of undertaking community development activities; and
WHEREAS, the State of Arizona is administering the Community Development Block Grant Program; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within *these* applications address the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations:

NOW, THEREFORE, BE IT RESOLVED THAT the *Apache County Board of Supervisors* authorize application to be made to the State of Arizona, Department of Housing for FY2016 CDBG funds, and authorize the Chairman of the Board to sign application and contract or grant documents for receipt and use of these funds *for the attached projects*, and authorize the Chairman of the Board to take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT this application for State CDBG funds meets the requirements of low- and moderate-income benefit for activities justified as benefiting low- and moderate-income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT, the *Apache County* will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the(these) application(s).

Passed and adopted by the *Apache County Board of Supervisors* this 15th day of December, 2015.
/s/ Joe Shirley, Jr. Chairman of the Board

ATTEST:

APPROVED AS TO FORM:

*/s/ Delwin Wengert, Clerk of the Board
Attorney*

/s/ Michael Whiting, Apache County

Malena Bazarro, Grants Manager: requested adoption of the Relocation Assistance Plan as required by the Arizona Department of Housing for the CDBG applications. Ms. Bazarro stated even though there isn't a housing project, the resolution still needs to be adopted. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

RELOCATION ASSISTANCE PLAN

As required under Section 104(d) of the
Housing and Community Development Act of 1974 as amended
RESOLUTION NO.2015-17

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS ADOPTING A RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR FY2016, AS REQUIRED UNDER SECTION 104(d) OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974 AS AMENDED.

WHEREAS, Section 104(d) of the Housing and Community Development Act of 1974, as amended, and implementing regulations require that each applicant for Community Development Block Grant funds must adopt, make public and certify that it is following a residential anti-displacement and relocation assistance plan; and

WHEREAS, the *Apache County* is submitting an application to the Arizona Department of Housing for Community Development Block Grant funds.

NOW, THEREFORE, BE IT RESOLVED, that the *Apache County Board of Supervisors* do hereby adopt the residential anti-displacement and relocation assistance plan as described below.

RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN

Apache County will replace all occupied and vacant occupiable low/moderate income dwelling units demolished or converted to a use other than as low/moderate income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974 as amended.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion.

Before obligating or expending funds that will directly result in such demolition or conversion, the Apache county will make public and submit to the ADOH CDBG Program the following information in writing:

1. A description of the proposed activity;

2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as LM dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units; and
6. The basis for concluding that each replacement dwelling unit will remain a LM dwelling unit for at least 10 years from the date of initial occupancy.
7. Information demonstrating that any proposed replacement of housing units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the State of Arizona's approved Consolidated Plan (CP).

Apache County will provide relocation assistance, as described in the ACT and implementing regulations, to each LM household displaced by demolition of housing or by the conversion of a LM dwelling unit to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the ACT, Apache County will take the following steps to minimize displacement of persons from their homes:

1. Coordinate code enforcement with rehabilitation and housing assistance programs.
2. Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
3. Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
4. Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
5. Adopt policies to identify and mitigate displacement resulting from intensive public investment neighborhoods.
6. Adopt policies which provide reasonable protections for tenants faced with conversion to a condominium or cooperative.
7. Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalizing areas.

8. Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood in the face of revitalization pressures.

Passed and adopted by the Apache County Board of Supervisors this 15th day of December, 2015.

/s/ Joe Shirley, Jr., Board of Supervisors, Chairman

ATTEST:
/s/ Delwin Wengert, Clerk of the Board

APPROVED AS TO FORM:
/s/ Michael Whiting, Apache County Attorney

NOTE: *This resolution is only required to be adopted by an applicant once every five years. However, if the applicant is aware that some component of the resolution adopted in a prior year is no longer accurate or applicable, then the applicant must adopt a revised resolution reflecting accurate information.*

The application for funds must contain a copy of the Resolution adopted not more than 5 years from the submittal date to the Department of Housing CDBG Program.

Mr. Wengert presented the Consent items A-E. **Mr. Weller moved approval, seconded by Mr. White.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between December 1, to December 15, 2015. Demands are payments made or to be made, by the County. Payee Amount APACHE COUNTY HAS 2,006.67 APACHE COUNTY MEDICAL 137,906.43 APACHE COUNTY TAX WITHHOLDING 126,708.68 AZ STATE RETIREMENT SYSTEM 87,993.12 COLONIAL LIFE AND ACCIDENT INS 1,378.20 CORRECTIONS OFFICER RET PLAN 5,798.00 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,888.96 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 40,230.56 SECURITY BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,272.27 AMAZON COM INC 4,169.23 AMERICAN FENCE CO OF AZ 2,691.11 AMIGO CHEVROLET 4,073.77 BEGAY, MARLEITA 1,196.98 BOB BARKER COMPANY INC 1,195.26 BRADCO 5,000.73 BRIMHALL SAND & ROCK 3,195.98 BURNHAM MORTUARY 2,337.41 CDW GOVERNMENT LLC 2,000.90 DELL COMPUTER CORPORATION 1,775.29 DEMERS GLASS INC 6,020.25 DURHAM COMMUNICATIONS INC 1,063.45 EMILY L DANIES ATTORNEY AT LAW 1,475.40 FLEET PRIDE 1,614.79 FOX DISTRIBUTING LLC 1,216.63 FRONTIER 1,786.23 GALL'S INC 1,244.82 GALLUP BLUEPRINT 1,580.37 KATHLEEN M MCGUIRE PSY D LLC 2,590.00 LEXIS-NEXIS 1,473.70 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 1,018.75 MAXIAN ENTERPRISES 1,626.73 NAVAJO TRIBAL UTILITY AUTHORITY 1,540.54 NOR-KEM DISTRIBUTORS INC 1,906.53 NORTHERN SAFETY COMPANY INC 1,072.40 PIMA COUNTY MEDICAL 2,300.00 PLATT DDS, RANDOLPH 1,924.00 QUILL CORP 2,441.03 STAPLES CREDIT PLAN 1,021.31 TJP COMMUNICATIONS 1,543.24 TRINITY SERVICES GROUP INC 19,085.79 UNIVERSAL FLEET CARD 2,550.06 VERITAS RESEARCH CONSULTING 1,920.00 VERIZON WIRELESS 1,161.79 WELLS FARGO BANK 1914 1,543.92 YOUNGS FUTURE TIRE 4,846.04 MCM ELEGANTE HOTEL 1,878.67 BASHAS' CORPORATE OFFICE 24,948.63 AZ BRAKE & CLUTCH SUPPLY 1,209.88 AZ DEPT OF HEALTH SERVICES 1,305.00 AZLGEBT 298,187.41 BASIN PUMP AND SUPPLY CO INC 1,764.57

BRADCO 15,124.38 COURTESY CHEVROLET 33,480.36 EMPIRE MACHINERY
4,301.89 HILLYARD INC 2,546.77 LAW OFFICE OF DEVIN BROWN 2,370.50
LEE, TAFT W 3,555.00 OPTICS PLANET INC 2,309.24 PITNEY BOWES RESERVE
ACCOUNT 5,000.00 PLATT DDS, RANDOLPH 2,453.00 QUILL CORP 4,096.17
REDW LLC 1,625.00 RICO MOTOR COMPANY INC 34,955.00 ROMERO, DAVID
JULIAN 1,360.94 SCHIFF, LAURENCE 1,500.00 SECURUS TECHNOLOGIES INC
3,315.89 SPRINGVILLE AUTOMOTIVE SERVICE 2,344.62 THE AARONS COMPANY
LLC 3,000.00 TYCO INTEGRATED SECURITY LLC 1,175.00 VERITAS RESEARCH
CONSULTING 5,539.54 WELLS FARGO BANK 1914 1,301.68 WHITE RAVEN OF
ARIZONA LLC 2,627.38 AZ DEPT OF RISK MANAGEMENT 1,300.37 Specific details of
the demands may be requested through the County public record request process. B. Request
approval of minutes dated December 1, 2015. C. Request modification to the 2016 Board of
Supervisors Meeting Schedule. D. District II: Request approval to purchase turkeys and hams for
three senior centers; Ganado, Nazlini and Tsaili/Wheatfields Senior Center, at a not to exceed
cost of \$2,000 total. The purchase will be utilizing District II general funds. E. Assessor's
Office: We are asking the Board of Supervisors to extend the temporary employment of Holly
Bond from 12/03/2015 to the end of the fiscal year. Vote was unanimous.

Barry Weller, District III Supervisor Recognized Bobby Fite and Kay Hauser for their service to
District III, in the Planning & Zoning Commission and provided notification of the appointment
of Brad Peterson and Terry Smith to the Planning and Zoning Commission to fill the vacancies
created by their term expirations. Mr. Weller stated Peterson's term shall commence on January
1, 2016 and Mr. Smith's on January 9, 2016 and Mr. George Walsh's appointment as an alternate
for District III, and other Districts if requested, remain in effect to ensure that quorum
requirements are met. No action was taken.

Milton Ollerton, Community Development Director, requested approval to appoint Kay Hauser
to represent District II, effective January 01, 2016 and appoint Bobby Fite to represent District I,
effective January 09, 2016 on the Planning and Zoning Commission. **Mr. White moved
approval, seconded by Mr. Weller.** Mr. Weller stated one of the reasons he made changes in
his district representatives had to do with the Planning and Zoning Commission being made up
of mostly incorporated area citizens and not unincorporated area citizens who submitted
applications to be on the Planning and Zoning Commission and deserve a change to serve on the
Commission. Vote was unanimous.

Mr. Wengert presented the item for selection of the Chairman and Vice Chairman of the Board
of Supervisors for 2016. **Mr. Weller made the motion to appoint Mr. Shirley as Chairman
for 2016 and Mr. White as Vice Chairman, seconded by Mr. White.** Chairman Shirley
thanked the other Board members for their confidence. Vote was unanimous.

Mr. Wengert presented the item for the appointment of a Board member to serve on the
Legislative Policy Committee (LPC) for the County Supervisor's Association. Mr. Weller stated
he is available to serve on the Board. **Mr. White stated both he and Mr. Weller have served
and would like to make a change made the motion to appoint Mr. Chairman Shirley to
serve on the LPC Board, seconded by Mr. Weller.** Vote was unanimous.

Doyel Shamley, Natural Resources Liaison, requested approval of the Apache-Sitegreaves Forest Plan appeal letter from Apache County. Mr. Shamley provided an overview of the appeal process. **Mr. Weller stated this looks out for the rights of the County and does not commit the County to any litigation or funding, it is just a process that allows the County to be at the table on issues and made the motion to approve, seconded by Mr. White.** Vote was unanimous.

Ben Dugdale, Information Technologies Director, requested approval to hire Steven Gordon at a salary of \$53,161.95 and reimburse him \$500 for relocation per policy manual section 1.7. Mr. Dugdale stated the position salary range is 50, midpoint range is \$54,491 due to Mr. Gordon having more than ten years' applicable experience. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Ryan Patterson, Finance Director, requested approval of using Financial Advisors, LLC., REDW to write Apache County's Financials at a rate of \$135 per hour for Fiscal Years 2014 and 2015, utilizing professional services at a not to exceed cost of \$26,000. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller asked how the cost compares to previous years. Mr. Patterson stated it may be a slight decrease on cost. Vote was unanimous.

Angela Romero, Elections Director, requested approval to enter into a ballot processing, printing and mailing Services Agreement with Elections Systems & Software, LLC. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller asked how the compared to previous years. Mr. Romero stated she was in line with previous years. Vote was unanimous.

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

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

Approved this 5th 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)

Community Development

Date/Signature: 12/22/15

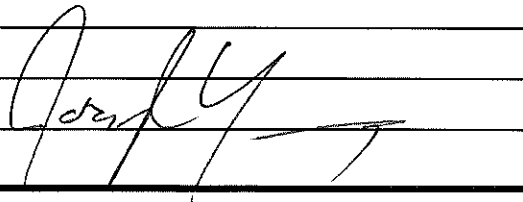
Describe in detail what you want to say to the Board and what action you want the Board to take:

Consideration and possible approval to appoint Dan Muth as an alternate to the Planning and Zoning Commission representing Commissioners from District 1 and 2; Appoint Mike Bragiel as an alternate to the Planning and Zoning Commission representing Commissioners from District 1 and 2; And appoint Mike Bragiel to serve on the Board of Adjustments and Appeals. (Consent)

BOS Meeting Date Requested 01/05/2016

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



Daniel R Muth

P.O. Box 1753, Springerville, Az 85938 | 928-245-3922 | dan.muth@dmjmpls.com

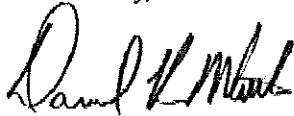
December 14, 2015

Milton Ollerton
Director of Community Development, Apache County
P.O. Box 238
St. Johns, Az 85936

Dear Milton:

I have read the notice in the White Mountain Independent; requesting volunteers for the Apache County Planning and Zoning Commission. With this letter; I wish to express my interest in serving. I have been involved with municipal planning and zoning commissions for both the Towns of Springerville and Eagar, serving on both commissions, I have served as Mayor of Springerville; therefore I have some unique experience with regard to serving in this type of capacity for the public. I have through my surveying career been on the working end of planning and zoning in several jurisdictions that cover multiple states. This would be beneficial for out of the box thinking in solving Zoning issues within Apache County.

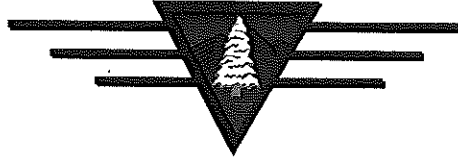
Sincerely,



Daniel R Muth

Greer Land & Investments

Residential & Commercial Real Estate



12/8/2014

Milton Ollerton,

My name is Michael Bragiel and I am writing this letter to express my interest in volunteering for the Planning and Zoning Board. I have been a resident and owner in Greer since 1983. I have been Chairman of the Little Colorado Sanitary District Board and a member for 20 + years. I also was in education as a teacher and administrator for 34 1/2 years. I worked for Overacker Construction for two years in Greer after retiring from education and am currently a real estate agent for Greer Land and Investments in Greer. If you need any additional information you can contact me at 928-735-7151 or email me at navydad07@gmail.com.

Thank you for your consideration.

Michael Bragiel

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____ 12/28/15

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

County Manager: Discussion and possible authorization to re-appoint Steve Nicoll to a six year term to the Apache County Industrial Development Authority, to expire March 5, 2022.

BOS Meeting Date Requested 1/5/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____
[Handwritten Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Beth Bond

From: Diana Morgan
Sent: Tuesday, December 22, 2015 3:27 PM
To: Beth Bond
Subject: FW: The Industrial Development Authority of the County of Apache
Attachments: Apache IDA_General - ltr to Delwin Wengert re re-election of Steve Nicoll.PDF

From: Misis, Mary [<mailto:MMisis@rcalaw.com>]
Sent: Tuesday, December 22, 2015 3:26 PM
To: Diana Morgan
Cc: Wilder, William
Subject: The Industrial Development Authority of the County of Apache

Dear Mr. Wengert,

Please see the attached letter from William F. Wilder, Esq. dated today regarding the above matter. The letter is also being sent today via regular U.S. mail.

Thank you,

Mary Misis

RYLEY CARLOCK
& A P P L E W H I T E
Attorneys

Mary Misis

Legal Secretary to Clarke H. Greger, Esq., William F. Wilder, Esq.
and John Fries, Esq.

Ryley Carlock & Applewhite

One N. Central Avenue, Suite 1200, Phoenix, AZ 85004

Phone (602) 440-4800, ext. 4706 | Fax (602) 257-9582 | mmisis@rcalaw.com

rcalaw.com

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RYLEY CARLOCK
& A P P L E W H I T E
Attorneys

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P 602.440.4800 F 602.257.9582
Offices in Arizona & Colorado
www.rcalaw.com

William F. Wilder
Direct Line: 602.440.4802
Direct Fax: 602.257.6902
wwilder@rcalaw.com

December 22, 2015

VIA E-MAIL AND FIRST CLASS MAIL

Mr. Delwin Wengert
Apache County Manager and
Clerk of the Board of Supervisors
P.O. Box 425
St. Johns, Arizona 85936

Re: The Industrial Development Authority of the County of Apache

Dear Delwin:

As you are aware, I have been serving, the past several years, as counsel to The Industrial Development Authority of the County of Apache (the "Apache County IDA").

Under the provisions of A.R.S. 35-705, the Board of Directors of the Apache County IDA are to be elected by the Board of Supervisors of Apache County. This statute also contemplates that the Board of Directors of the Apache County IDA will serve staggered six-year terms.

In order to reorganize the Apache County IDA in the spring of 2012, it was necessary for the Apache County Board of Supervisors to take appropriate action, on March 6, 2012, to re-elect John Lang to a six-year term expiring March 5, 2018, to re-elect Steve Nicoll to a four-year term expiring March 5, 2016 and to re-elect Eric Broadbent to a two-year term expiring March 5, 2014.

I am writing at this time to request that prior to March 5, 2016, that the Apache County Board of Supervisors take appropriate action to re-elect Steve Nicoll to a six-year term as a Director of the Apache County IDA for a term that will expire March 5, 2022.


Operating in this fashion we will be able to assure that the Apache County IDA has a full complement of duly elected Directors that are interested in the overall mission of the Apache County IDA and available to take action, when such is either required or warranted.

Mr. Delwin Wengert
December 22, 2015
Page 2

RYLEY CARLOCK
S A P P L E W H I T E
Attorneys

Please give me a call or drop me a note if or to the extent you have any questions or I can be of any ongoing assistance regarding this matter.

Yours very truly,



William F. Wilder

WFW:mm

cc: Mr. Eric Broadbent
Mr. John Lang
Mr. Steve Nicoll

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

12/28/2015

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

Apache County Treasurer

Date/Signature: M. Begay 12/28/15

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

Treasurer's Department requests discussion and possible approval of a signed contract between Apache County and Real Auction for services for the online tax lien sell. The contract agreement commits Apache County to a 3 year term with Real Auction.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials DW

AGREEMENT FOR SERVICES

This Agreement made this 2nd day of December, 2014, between Apache County, a municipal subdivision of the State of Arizona ("County"), and Realauction.com, L.L.C. ("Contractor"), for Internet-based electronic processing of bid information related to the auction sale of County's Tax Certificates, on the following terms:

1. Length of Agreement; Cancellation; Termination Upon Default.

A. The term of this Agreement shall terminate three years from the above date; however, the County shall have the right to extend this Agreement for a period of two one year extensions at the same price terms described herein, upon giving at least 30 days written notice to Contractor prior to the first anniversary of the above date.

B. Termination for Default or Breach: This Agreement may be terminated by either party upon the failure of the other to comply with any provision or requirement of this Agreement, provided that written notice of such failure is given to the defaulting party and is not cured within thirty (30) days of the date of receipt of written notice. A party's decision not to take action upon failure of the other party to perform shall not be construed as a waiver of the ability of non-breaching party to take additional action at a later date and time.

2. Services to be Provided by Contractor.

A. The Contractor shall furnish Internet Auction Services for Tax Certificates for Apache County, AZ. The County generally posts approximately 4,000 delinquent tax accounts notices, however the County provides no guarantee of quantity.

B. The Contractor shall provide a host server for the Web Site. As used herein, the term "Web Site" shall mean an Internet web site that Contractor will make available to County under this Agreement. The Web Site will utilize Contractor's proprietary software, which is capable of accepting and processing competitive bids for Tax Certificates to be issued by Client. The County acknowledges that the Contractor's Server may not be dedicated exclusively to the Web Site. The Contractor shall use its best efforts to make the Web Site available during all business hours and shall not schedule planned maintenance downtime to occur during business hours.

C. During each auction, the Contractor shall provide Auction Administrator(s) and the technical support necessary to facilitate the County's conduct of online auction sales of tax certificates.

D. Contractor will assist County with the following:

- i. Auction set-up. County will select the auction format; e.g., sealed, proxy, etc., to be used, auction start date, end date and batch size as well as the auction's administration and execution, including but not limited to management or retrieval of user registration information and auction results.

- ii. Granting and denying various degrees of access privileges to users and County's employees to the Web Site. Before any County representative is given privileges to access the Web Site and its information, County must provide Contractor with written authorization directing Contractor to give such employees such authority.
- iii. Monitoring network performance while auctions are in progress.
- iv. Providing technical support to resolve questions related to hardware, software or network problems encountered by the County or third party users.
- v. Providing telephone and on-site training sessions for County personnel designated by the County as having a thorough knowledge of the transactions to be consummated through the use of the Web Site at times to be mutually determined.
- vi. Providing personal and telephonic support during normal business hours for the handling of bidder and County questions relating to the general operation of the Web Site. On-site support may also be provided at the County's request. Such on-site support shall be reasonable and at times mutually agreed upon by County and Contractor.

E. Contractor will include on the Web Site terms and conditions, with appropriate disclaimers, which third party users (i.e., participants in auctions/bidders) will be required to give assent. Each party will have the right to reasonably approve the terms and conditions or disclaimers that are included within the Web Site.

F. The Contractor may, in its sole discretion, provide additional ancillary services through the Web Site to third party users that are intended to assist such third party users in evaluating any or all of the Tax Certificates to be sold. Such services may include without limitation:

- i. Hyperlinks on the Web Site to third party sites that contain additional information about the delinquent accounts or properties that are the subject tax sale; and
- ii. Analytical tools, such as search, sort, upload, download and other report customization features. If such services are offered by Contractor thru Web Site, these services shall be provided **at no charge** to the bidders and auction participants.

G. Contractor shall record and maintain records of all activity occurring on the Web Site, and shall retain these records for a period of 5 years from the date of each auction.

H. Contractor shall ensure that the Web Site is capable of providing the following functions:

- i. Accepting, processing and displaying bid information and other data related to auctions of tax certificates.
- ii. Accepting, processing and maintaining an ID number and password from users before users enter any auction, which they may obtain free of charge by simply registering on the Site.
- iii. Providing users with the means for reviewing the list of all Tax Certificates being offered for sale, along with, to the extent available, tax roll data and appraiser information with respect to the applicable properties.
- iv. Providing users with the means to bid and to withdraw bids on tax certificates.
- v. Permitting the use, at the County's election, a proxy bidding system, whereby a user will submit the minimum rate that he/she would be willing to receive for the applicable tax certificate. The Contractor's software will act on the bidder's behalf, submitting only the maximum rate necessary to win the bidding for any given Certificate, but in no event less than the minimum rate specified by the bidder. When the auction is over, third party users will see only the higher of the minimum rate submitted by each bidder or their winning bid.
- vi. Allowing users to view auction results after they are approved for release by County.
- vii. Allowing Contractor's Auction Administrators and County's internal auction administrators (the "County Auctioneers") to observe auctions in progress and retrieve information immediately upon completion of each auction, and to release the final results of auctions so that they can be viewed by all users with authorized access to the Web Site.
- viii. Enabling the County's Auction Administrators, or the Contractor Auction Administrator at County's direction, to establish and modify auction parameters; to modify registration information pertaining to a particular third party user or County user; and to limit or prohibit a user's access privileges to the site. County will provide Contractor with the names of County personnel who are permitted to access and/or authorize modifications. In the event County directs Contractor to effect such modifications, County will be required to give Contractor reasonable advance notice before such modifications are to go into effect.

3. Cooperation by County. Notwithstanding any other provision herein, the County shall:

- A. Notify Contractor of the actual date scheduled for each tax certificate sale on the Web Site at least 45 days prior to such date, and provide

Contractor with all information concerning the properties for which tax certificates are being offered at auction at least 30 days prior to the date of each auction.

B. Providing Contractor with the names, titles and contact information for all County employees who will have decision-making authority of any kind in the auction process or access to the Contractor's Web Site, as well as the names and contact information of all County employees who are responsible for processing Contractor's requests for payment and supporting documentation.

C. The Web Site shall bear County's name and such other trade dress (e.g., logos, introductory statement from the County etc.) as reasonably directed by the County. The County acknowledges and agrees that every page of the Web Site may display the Contractor's name and company logo.

D. County will reasonably cooperate with Contractor to ensure that Contractor has access to and is provided with all the information it needs to effectuate the tax certificate auctions described in this Agreement and for preparation and delivery of the Contractor's requests for payment. The information provided will include the initial data load and timely updates of certificates that have been redeemed, purchased or transferred.

4. Payment for Services.

A. The Contractor will be paid for the Contract amount upon invoices submitted to the County by the Contractor on a monthly basis.

B. In consideration of the Services set forth in this Agreement, County shall pay (or cause to be paid) the following fees to Contractor in the manner described:

- i. For each individual Tax Certificate sold during an auction on the website, County shall pay to Contractor ten dollars (\$10.00).
- iii. For each individual Tax Certificate sold during a supplemental or county held certificate sale (if required and at county's option) on the website, County shall pay to Contractor ten dollars (\$10.00).
- iv. For each individual Tax Certificate that is redeemed, unsold, sold in error or cancelled, Contractor will receive no fee.

C. The Contractor's request for payment shall be supported by reports or other documents reasonably required by the County, and shall show the Contractor's County Contract number, and the Contractor's federal identification number, in addition to any other information that may be required by the County. Additionally, all requests for payment shall have attached a copy of the original bill, containing an original signature of an authorized representative of the Contractor. Requests for payment shall be submitted not more than once every thirty days, to an address, department and/or individual designated by the County.

D. Unless otherwise provided on Contractor's invoice or other Instructions that Contractor provides subsequent to the execution of this Agreement, payments shall be made to:

Realauction.com, LLC
Attn: Lloyd McClendon
861 SW 78th Ave., Suite 102
Plantation FL, 33324

E. Contractor shall not be obligated to provide any Services hereunder in the event County is more than 60 days delinquent in paying any invoices, provided, however, that Contractor has advised the County Tax Collector in writing that it will cease performing services unless delinquent invoices are paid in full.

5. Limited Warranty; Disclaimer of Implied Warranties; Limitation of Liability; Consequential Damages or Incidental Damages.

A. Contractor warrants that the Web Site, when provided with accurate and properly formatted data by County and other third party users, and when accessed by properly functioning software and equipment of third party users, will perform substantially as required in order to facilitate County's online auction sales of tax certificates. Contractor will, at no charge to County, make corrections to the Web Site so that the Web Site performs substantially as required, and will use its best efforts to make such corrections available within 24 hours, provided that County reports to Contractor any failures or defects in the Web Site and provides Contractor with information sufficient to correct such failure or defect. In the event Contractor is not able to make such corrections available within 24 hours, the Contractor's chief executive officer and/or chief operating officer will confer with County to advise County with respect to the status of problem resolution and anticipated time of correction.

B. Except for the express limited warranty set forth in the preceding section of this Contract, Contractor makes no warranty, representation, promise or guarantee, either express or implied, statutory or otherwise, with respect to the Web Site or the Services provided hereunder, including their

quality, performance, merchantability or fitness for a particular purpose, or whether any of the transactions to be conducted using the Web Site comply with any applicable federal, state, county or other law or regulations. Contractor will have no responsibility for any actual or purported loss resulting from damages associated with the auction format (e.g., Proxy Bidding) selected by County for any particular auction conducted on the Web Site. In no event will Contractor be liable for indirect, special, incidental, economic, cover, consequential, tort or other damages (including without limitation damages or costs relating to the loss of profits, business, goodwill, data or computer programs, even if advised of the possibility of such damages), without regard to the legal theory of such damages, arising out of the use of or inability to use the Web Site or the services provided hereunder. Except as provided in this paragraph, in no event will Contractor's liability to County arising out of or related to this Contract exceed the fees earned by Contractor under this Contract during the twelve month period immediately preceding the date that the event giving rise to Contractor's liability occurred. Notwithstanding the foregoing, Contractor's liability to County arising out of claims brought against Contractor pursuant to Paragraph (a) above will be no greater than \$1,000,000 in the aggregate.

6. Confidentiality; Proprietary Information.

A. The format in which Contractor stores data provided by County will be proprietary to Contractor. County's retrieval and use of the data compiled by Contractor on the Web Site shall be limited to County's internal use only, and County agrees that it will not, unless otherwise required by law, transmit to third parties, or permit other third parties to access the data in the format and compilation created by Contractor.

B. County acknowledges that with respect to bidders who provide minimum bids as part of the Web Site's proxy bidding feature, Contractor will be deemed the agent of such bidders in so far as bidders have provided such minimum bids. Such minimum bids will be the confidential information of the bidder, which Contractor will be required to maintain, and which contractor will not release except as required by law.

C. Except upon prior written approval by the County, the Contractor, or its subcontractors, shall not furnish or disclose to any person and/or organization, any non-public information that County designates as confidential.

D. It is expressly understood and agreed that the software used to develop and operate the Web Site; any related materials and documentation provided by Contractor, including without limitation information related to security or other technical aspects of the Web Site; and the non-public pages of the Web Site constitute a valuable proprietary product and trade secret of Contractor embodying substantial creative efforts and confidential information, ideas, and expressions (collectively for the purposes of this section "Contractor's Confidential Information"). County agrees to hold all such Contractor's Confidential Information in strictest confidence and take such steps as are reasonably necessary to protect the confidentiality of the

Contractor's Confidential Information and other materials designated by Contractor as confidential. Such steps shall include, without limitation, refraining from taking any action in derogation of Contractor's ownership rights and taking actions similar to those taken by County with respect to protecting other third party confidential information in its possession. County shall not disclose or otherwise make available the Contractor's Confidential Information in any form to any person except to those employees of County or Contractor who need access to the information to facilitate County's authorized use of the Web Site. Nothing herein shall be construed, however, to prohibit County from making any disclosures required of County pursuant to any legal process or request from any governmental authority having jurisdiction over County, or from making disclosure required by Arizona law, provided however that prior to disclosure to any such governmental authority, County shall provide notice to Contractor in order to enable Contractor to seek relief.

E. Each party agrees to treat any information they receive that is submitted to the Web Site by third party users, including without limitation, deposit amounts, social security numbers, federal tax identification numbers, etc., in accordance with applicable law and the "privacy policy" set forth in the related link on the Web Site. Contractor will not change the "privacy policy" without County's consent, which will not be unreasonably withheld.

7. Limited Agency Created; No Third Party Beneficiaries Intended.

For the purpose of providing auction services for the delinquent tax auction and other services specifically described herein, Contractor shall be an agent of the county and shall be required to take direction from the county as to the mechanism and effectuation of the sale. Other than with the respect to the handling of the delinquent tax auction and other services described here in, Contractor acknowledges that it does not have the authority to act on behalf of the County or its agencies. Contractor's personnel shall not be employees of the County. There are no intended third party beneficiaries, including without limitation any users of the Web Site described herein.

8. Force Majeure. Delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Contract, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either party hereto, including without limitation, fire, flood, sabotage, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), and delays or failure in obtaining raw materials or transportation, acts of God, telephone line outages, Internet traffic slowdowns (including any Internet transmission problems incurred by either County's or Contractor's Internet service provider), down computer networks, down hardware, (head crashes, operating system hang-ups and the like), software or operating systems failure caused by a virus or other denial of service attack, and electricity outages. A party affected by a force majeure shall, upon notice to it of the force majeure, promptly notify the other party by the quickest means available, explaining the nature and expected duration thereof, and

shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied.

9. Entire Understanding; Amendments. This Agreement constitutes the entire understanding and agreement between the parties hereto with respect to its subject matter and supersedes all prior or contemporaneous agreements, representations, warranties and understandings of such parties, whether oral or written. This Agreement may only be amended by a separate document, signed by both parties.

10. Place of Execution; Governing Law; Venue. This Agreement shall be deemed to be executed in Apache County, State of Arizona, regardless of the Contractor's domicile, and shall be interpreted and construed in accordance with the laws of the State of Arizona. The Contractor agrees that the venue for any and all claims between the parties arising from this Agreement shall be in the federal courts for the District of Arizona or in the state courts in and for Apache County, Arizona.

11. Severability. If this Contract contains any provision found to be unlawful, the same shall be deemed to be of no effect and shall be deemed stricken from this Contract without affecting the binding force of this Contract as it shall remain after omitting such provision.

IN WITNESS WHEREOF, the parties have executed this Agreement this XX day of December, 2014.

For Realauction.com, L.L.C.: _____

Printed Name: _____

Title: _____

For Apache County: _____

Printed Name: _____

Title: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's Office/Emergency Management

Date/Signature: Dean Egan 12-22-15

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

Emergency Management requests authorization 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 amount of \$167,182.00. The additional funding will be used to purchase a Mass Notification System for Apache County.

BOS Meeting Date Requested 1/05/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]
Check if item does not require review

Finance Review: requires audit 5/16

Signature [Signature]
Check if item does not require review

Human Resources Review:

Signature _____

Check if item does not require review

Other Review: _____

Signature _____

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

Beverly Parks

From: Joe Young
Sent: Thursday, December 17, 2015 1:35 PM
To: Beverly Parks; Beth Bond; Ryan Patterson; Barry Weller
Cc: Brannon Eagar; Shane Bevington; Michael Whiting
Subject: RE: Updated Award letter and subgrantee agreement

Sounds good. We will need the Board to approve of the award to Everbridge, and then we are good to go. Let me know if you need anything.

From: Beverly Parks [mailto:bparks@co.apache.az.us]
Sent: Thursday, December 17, 2015 9:21 AM
To: Joe Young; Beth Bond; Ryan Patterson; Barry Weller
Cc: Brannon Eagar; Shane Bevington
Subject: FW: Updated Award letter and subgrantee agreement

Joe,

Please see attachments. We would like to present the information to the Board during the first Board meeting in Jan (5ht I believe). We are modifying our EMPG funding to purchase a Mass Notification System for Apache County. I have sat through the process of 5 different venders in order to choose which one would work best for the county. The Everbridge was the best fit because it has the capability for citizens with access and functional needs to be identified. This system will partner with all the first responders, P.D.'s , Health Department, Hospital, and Navajo County's system.

Once we have the Board's approval, we should be able to have the system up and running within 30 days. I have forwarded the information to all the usual suspects. If you have any questions, please give myself or Brannon a call.

Thank you,

Bev

From: Nicole Elmer [mailto:Nicole.Elmer@azdema.gov]
Sent: Thursday, December 10, 2015 1:42 PM
To: Beverly Parks <bparks@co.apache.az.us>
Subject: Updated Award letter and subgrantee agreement

Hello Beverly,

In the attached you will find the updated award letter with the increase budget, subgrantee agreement, and reimbursement request form. Please print agreement and mail two original copies. Let me know if you have any questions.

**SUBGRANTEE AGREEMENT
EMW-2015-EP-00048**

Between

**The Arizona Department Emergency and Military Affairs
And**

Apache County

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Emergency and Military Affairs (DEMA) with the responsibility of administering funds.

THEREFORE, it is agreed that the DEMA shall provide funding to Apache County under CFDA # 97.042 for services under the terms of this Grant Agreement.

I. PURPOSE OF AGREEMENT

The purpose of this Agreement is to specify the responsibilities and procedures for Apache County's role in administering Emergency Management Performance Grant (EMPG) funds.

II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS

This Agreement shall become effective on **July 1, 2015** and shall terminate on **June 30, 2016**. The obligations of the subrecipient's as described herein will survive termination of this agreement.

III. DESCRIPTION OF SERVICES

The subrecipient shall provide the following services for the State of Arizona, Arizona Department of Emergency Management & Military Affairs as approved in the grant application titled "EMPG FY15" and funded at **\$167,182.00** (as may have been modified by the award letter).

- a) The FY 2015 EMPG covers eligible costs from July 1, 2015 - June 30, 2016. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period. Grant agreement funds shall not be used for other purposes. For guidance on allowable costs, please refer to the FY 2015 EMPG Funding Opportunity Announcement.
- b) All EMPG funded personnel must complete training requirements for the National Incident Management System (NIMS) as stated in the EMPG FOA and record proof of completion. All EMPG funded personnel must also participate in no less than three exercises in a 12 month period.
- c) Finance & Administration- The DEMA will serve as the primary fiscal agent for all FFY 2015 EMPG funds. As the SAA for the grant program, DEMA retains final

authority over allocation of grant funds related to the approved scope of work and budget allocation for funded projects.

- a) The FY 2015 EMPG program has a 50% cost match (cash or in-kind) requirement, as authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended, (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.), specifically, Title VI, sections 611U and 613. Federal funds cannot exceed 50% of eligible costs. Unless otherwise authorized by law, federal funds cannot be matched with other federal funds.
- b) The Federal Emergency Management Agency (FEMA) administers cost matching requirements in accordance with 2 CFR § 200.306 **Cost Match**. To meet matching requirements, the Subrecipient contributions must be reasonable, allowable, allocable, and necessary under the grant program and must comply with all federal requirements and regulations.

IV. MANNER OF FINANCING

The DEMA shall:

- a) Provide up to **\$167,182.00** to the sub-grantee for 50% of the costs associated with the workplan developed under the EMPG guidelines. The sub-grantee will follow the application unless modifications are requested. Modifications in the application must be approved by DEMA prior to the expenditure of the funds.
- b) Payment made by DEMA to the subrecipient shall be on a reimbursement basis only and is conditioned upon receipt of proof of payment and applicable, accurate and complete reimbursement documents, as deemed necessary by the DEMA, to be submitted by the subrecipient. A listing of acceptable documentation is attached. Payments will be contingent upon receipt of all reporting requirements of the subrecipient under this Agreement. Please refer to Appendix A.

V. FISCAL RESPONSIBILITY

It is understood and agreed that the total amount of the funds used under this Agreement shall be used only for the project as described in the application. Any modification to quantity or scope of work must be preapproved in writing by the DEMA. Therefore, should the project not be completed, the subrecipient shall reimburse said funds directly to the DEMA immediately. If the project is completed at a lower cost than the original budget called for, the amount reimbursed to the subrecipient shall be for only the amount of dollars actually spent by the subrecipient in accordance with the approved application. For any funds received under this Agreement for which expenditure is disallowed by an audit exemption or otherwise by the DEMA, the State, or Federal government, the subrecipient shall reimburse said funds directly to the DEMA immediately.

VI. FINANCIAL AUDIT/PROGRAMATIC MONITORING

The subrecipient agrees to terms specified in A.R.S. § 35-214 and § 35-215.

- a) In addition, in compliance with the Federal Single Audit Act (31 U.S.C. par. 7501-7507), as amended by the Single Audit Act Amendments of 1996 (P.L. 104 to 156), the subrecipient must have an annual audit conducted in accordance with OMB Circular #A-133 ("Audits of States, Local Governments, and Non-profit

Organizations”) if the subrecipient expends more than \$750,000 from Federal awards. If the subrecipient has expended more than \$750,000 in Federal dollars, a copy of the subrecipient’s audit report for the previous fiscal year and subsequent years within the period of performance is due annually to DEMA by March 31.

- b) Subrecipients will be monitored periodically by the DEMA staff, both programmatically and financially, to ensure that the project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met. Monitoring will be accomplished through a combination of office-based reviews and onsite monitoring visits. Monitoring can involve aspects of the work involved under this contract including but not limited to the review and analysis of the financial, programmatic, equipment, performance and administrative issues relative to each program and will identify areas where technical assistance and other support may be needed.

VII. APPLICABLE FEDERAL REGULATIONS

The subrecipient must comply with the Funding Opportunity Announcement (FOA), Office of Management and Budget (OMB) Circulars Code of Federal Regulations (CFR) and other Federal guidance including but not limited to:

- a) 2 CFR § 200.0-200.345 Uniform Administrative Requirements Subpart A-D, for Grants and Cooperative Agreements to State and Local Governments (formerly OMB Circular A-102)
 - b) 2 CFR § 200.402-200.475 Subpart E – Cost Principles, Local & Indian Tribal Governments OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, at <http://www.whitehouse.gov/omb/circulars/a133/a133.html>.
 - 1) U.S. Department of Homeland Security Authorized Equipment List (AEL), at <https://www.rkb.mipt.org/ael.cfm>
 - 2) 2 CFR Part 215, Institutions of Higher Education, Hospitals and Other Non-Profit Organizations.
 - 3) 28 CFR applicable to grants and cooperative agreements, including Part II, Applicability of Office of Management and Budget Circulars; Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence System Operating Policies; Part 42, Non-discrimination Equal Employment Opportunities Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Part 66, Uniform Administrative Requirements for Grants and Co-operative Agreements to State and Local Government.
- Cost Principles: 2 CFR Part 225, State and Local Governments; 2 CFR Part 220, Educational Institutions; 2 CFR Part 230, Non-Profit Organizations; Federal Acquisition Regulation Sub-part 31.2, Contracts with Commercial Organizations.
OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, at <http://www.whitehouse.gov/omb/circulars/a133/a133.html>.

Included within the above mentioned guidance documents are provisions for the following:

National Incident Management System (NIMS)

The subrecipient agrees to remain in compliance with National Incident Management System (NIMS) Implementation initiatives as outlined in the FOA.

Environmental Planning and Historic Preservation

The subrecipient shall comply with all applicable Federal, State, and Local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Subrecipient shall not undertake any project having the potential to impact EHP resources without the prior approval of DEMA/FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Subrecipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the subrecipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the subrecipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Procurement and construction activities shall not be initiated prior to the full environmental and historic preservation review.

Consultants/Trainers/Training Providers

Billings for consultants/trainers/training providers must include at a minimum: a description of services; dates of services; number of hours for services performed; rate charged for services; and, the total cost of services performed. Consultant/trainer/training provider costs must be within the prevailing rates; must be obtained under consistent treatment with the procurement policies of the subrecipient and 2 CFR § 200.321, 200.326 & 200.323.

Contractors/Subcontractors

The subrecipient may enter into written subcontract(s) for performance of certain of its functions under the contract in accordance with terms established in the OMB Circulars, Code of Federal Regulations, DHS Guidance/FOA and DHS Program Guidance. The subrecipient agrees and understands that no subcontract that the subrecipient enters into with respect to performance under this Agreement shall in any way relieve the subrecipient of any responsibilities for performance of its duties. The subrecipient shall give the DEMA immediate notice in writing by certified mail of any action or suit filed and prompt notice of any claim made against the subrecipient by any subcontractor or vendor which in the opinion of the subrecipient may result in litigation related in any way to the Agreement with the DEMA.

Personnel and Travel Costs

All grant funds expended for personnel, travel, lodging, and per diem must be consistent with the subrecipient's policies and procedures; and the State of Arizona Accounting

Manual (SAAM); must be applied uniformly to both federally financed and other activities of the agency; and will be reimbursed at the most restrictive allowability and rate. At no time will the subrecipient's reimbursement(s) exceed the State rate established by the Arizona Department of Administration, General Accounting Office Travel Policies: <https://gao.az.gov/publications/saam>

Procurement

The subrecipient shall comply with all internal agency procurement rules/policies and must also comply with Federal procurement rules/policies as outlined in section VII and all procurement must comply with Arizona State procurement code and rules. The Federal intent is that all Funds are awarded competitively. The subrecipient shall not enter into a Noncompetitive (Sole or Single Source) procurement agreement, unless prior written approval is granted by the DEMA.

Training and Exercise

The subrecipient agrees that any grant funds used for training and exercise must be in compliance with the FOA. All training must be approved through the DEMA/AZDOHS training request process prior to execution of training contract(s). All exercises must utilize the FEMA Homeland Security Exercise and Evaluation Program (HSEEP) Toolkit for exercise design, development and scheduling. Subrecipient agrees to:

- a) Submit the HSEEP Toolkit Exercise Summary to DEMA with all Exercise Reimbursement Requests.
- b) Post all exercises, documentation and After Action Reports/Improvement Plans via the HSEEP Toolkit.
- c) Within 60 days of completion of an exercise, or as prescribed by the most recent HSEEP guidance, the exercise host subrecipient is required to upload the AAR/IP into the HSEEP Toolkit and email the AAR/IP to the local County Emergency Manager, the FEMA Region IX Exercise POC, HSEEP@dhs.gov, and the Arizona Department of Emergency Management (DEMA) Exercise Officer.

Nonsupplanting Agreement

The subrecipient shall not use funds to supplant State or Local funds or other resources that would otherwise have been made available for this program/project. Further, if a position created by a grant is filled from within, the vacancy created by this action must be filled within thirty (30) days. If the vacancy is not filled within thirty (30) days, the subrecipient must stop charging the grant for the new position. Upon filling the vacancy, the subrecipient may resume charging for the grant position.

E-Verify

Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.

- a) The subrecipient warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program).

- b) A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the subrecipient may be subject to penalties up to and including termination of the Agreement.
- c) The DEMA retains the legal right to inspect the papers of any employee who works on the Agreement to ensure that the subrecipient is complying with the warranty under paragraph (a) above.

Property Control

Effective control and accountability must be maintained for all property. The subrecipient must adequately safeguard all such property and must assure that it is used for authorized purposes as described in the FOA, grant application, and Code of Federal Regulations (CFRs). The subrecipient shall exercise caution in the use, maintenance, protection and preservation of such property.

- a) Equipment shall be used by the subrecipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by federal grant funds. Theft, destruction, or loss of property shall be reported to the DEMA immediately.
- b) Nonexpendable Property is property which has a continuing use, is not consumed in use, is of a durable nature with an expected service life of one or more years, has an acquisition cost of \$300 (Three Hundred Dollars) or more, and does not become a fixture or lose its identity as a component of other equipment or plant.
- c) A Capital Asset is any personal or real property, or fixture that has an acquisition cost of \$5,000 (Five Thousand Dollars) or more per unit and a useful life of more than one year. If the Capital Asset current value is equal to or greater than \$5,000 at the end of life or required project activities is discontinued, the subrecipient must request and receive authorization from DEMA prior to disposition.
- d) A Property Control Form (if applicable) shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. The subrecipient shall provide DEMA a copy of the Property Control Form with the final reimbursement request form, or no more than **forty-five (45) calendar days** after the end of the Agreement. The Property Control Form shall be updated and a copy provided to DEMA no more than forty-five (45) calendar days after equipment disposition, if applicable. The disposition of equipment shall be in compliance with the DEMA Disposition Guidance.
- e) Upon submission of the final quarterly programmatic report the subrecipient must file with the DEMA a copy of the Property Control Form. The subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.
- f) A physical inventory of the Nonexpendable Property and Capital Assets must be taken and the results reconciled with the Property Control Form at least once every two years. (1) A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be

investigated. (2) Adequate maintenance procedures must be developed to keep the property in good condition.

Allowable Costs

The allowability of costs incurred under this agreement shall be determined in accordance with the general principles of allowability and standards for selected cost items as set forth in the applicable OMB Circulars, Code of Federal Regulations, authorized equipment lists and guidance documents referenced above.

- a) The subrecipient agrees that grant funds are not to be expended for any indirect costs that may be incurred by the subrecipient for administering these funds.
- b) The subrecipient agrees that grant funds are not to be expended for any Management and Administrative (M&A) costs that may be incurred by the subrecipient for administering these funds unless explicitly applied for and approved in writing by the DEMA and shall be in compliance with the FOA.

VIII. DEBARMENT CERTIFICATION

The subrecipient agrees to comply with the Federal Debarment and Suspension regulations as outlined in the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions."

IX. FUNDS MANAGEMENT

The subrecipient must maintain funds received under this Agreement in separate ledger accounts and cannot mix these funds with other sources. The subrecipient must manage funds according to applicable Federal regulations for administrative requirements, costs principles, and audits. The subrecipient must maintain adequate business systems to comply with Federal requirements. The business systems that must be maintained are:

- Financial Management
- Procurement
- Personnel
- Property
- Travel

A system is adequate if it is 1) written; 2) consistently followed – it applies in all similar circumstances; and 3) consistently applied – it applies to all sources of funds.

X. REPORTING REQUIREMENTS

Regular reports by the subrecipient shall include:

- a) Programmatic Reports- The subrecipient shall provide quarterly programmatic reports to DEMA within fifteen (15) working days of the last day of the quarter in which services are provided. The subrecipient shall use the form provided by the DEMA to submit quarterly programmatic reports. The report shall contain such information as deemed necessary by the DEMA. The subrecipient shall use the Quarterly Programmatic Report Format template, Please see Attachment b. If the scope of the project has been fully completed and implemented, and there will be no further updates, then the quarterly programmatic report for the quarter in which the project was

completed will be sufficient as the final report. The report should be marked as final and should be inclusive of all necessary and pertinent information regarding the project as deemed necessary by the DEMA. Quarterly programmatic reports shall be submitted to DEMA until the entire scope of the Grant is completed. Upon request, the Subrecipient must provide to the Subgrantor information necessary to meet any state or federal subaward reporting requirements.

- b) Quarterly Programmatic and Financial Reports are due:

October 15 (period July 1 – September 30)
January 15 (period October 1– December 31)
April 15 (period January 1 – March 31)
July 15 (period April 1 – June 30)

- c) Property Control Form – if applicable

The subrecipient shall provide DEMA a copy of the Property Control Form the final reimbursement request form, or no more than **forty-five (45) calendar days** after the end of the Agreement. The Property Control Form shall be updated and provide a copy to DEMA no more than forty-five (45) calendar days after equipment disposition, if applicable. The disposition of equipment must be in compliance with the DEMA Disposition Guidance as provided by the Department Asset Manager.

- d) Financial Reimbursements

The subrecipient shall provide quarterly requests for reimbursement.

Reimbursements shall be submitted with the Reimbursement Form provided by the DEMA staff. Please see attachment C.

The subrecipient shall submit a final reimbursement for expenses received and invoiced prior to the end of the termination of this Agreement no more than **forty-five (45) calendar days** after the end of the Agreement. Requests for reimbursement received later than the forty-five (45) days after the Agreement termination will not be paid. The final reimbursement request as submitted shall be marked FINAL.

The DEMA requires that all requests for reimbursement are submitted via U.S. mail (United States Postal Service), FedEx, UPS, etc...or in person. Reimbursements submitted via fax or by any electronic means will not be accepted.

The DEMA reserves the right to request and/or require any supporting documentation it feels necessary in order to process reimbursements.

All reports shall be submitted to the contact person as described in Paragraph XXXIX, NOTICES, of this Agreement.

XI. ASSIGNMENT AND DELEGATION

The subrecipient may not assign any rights hereunder without the express, prior written consent of both parties.

XII. AMENDMENTS

Any change in this Agreement including but not limited to the Description of Services and budget described herein, whether by modification or supplementation, must be accomplished by a formal Agreement amendment signed and approved by and between the duly authorized representative of the subrecipient and the DEMA.

Any such amendment shall specify: 1) an effective date; 2) any increases or decreases in the amount of the subrecipient's compensation if applicable; 3) be titled as an "Amendment," and 4) be signed by the parties identified in the preceding sentence. The subrecipient expressly and explicitly understands and agrees that no other method of communication, including any other document, correspondence, act, or oral communication by or from any person, shall be used or construed as an amendment or modification or supplementation to this Agreement.

XII. AGREEMENT RENEWAL

This Agreement shall not bind nor purport to bind the DEMA for any contractual commitment in excess of the original Agreement period.

XIV. RIGHT TO ASSURANCE

If the DEMA in good faith has reason to believe that the subrecipient does not intend to, or is unable to perform or continue performing under this Agreement, the DEMA may demand in writing that the subrecipient give a written assurance of intent to perform. If the subrecipient fails to provide written assurance within the number of days specified in the demand, the DEMA at its option may terminate this Agreement.

XV. CANCELLATION FOR CONFLICT OF INTEREST

The DEMA may, by written notice to the subrecipient, immediately cancel this Agreement without penalty or further obligation pursuant to A.R.S. § 38-511 if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the State or its subdivisions (unit of Local Government) is an employee or agent of any other party in any capacity or a consultant to any other party to the Agreement with respect to the subject matter of the Agreement. Such cancellation shall be effective when the parties to the Agreement receive written notice from the DEMA, unless the notice specifies a later time.

XVI. THIRD PARTY ANTITRUST VIOLATIONS

The subrecipient assigns the State of Arizona any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to subrecipient toward fulfillment of this Agreement.

XVII. AVAILABILITY OF FUNDS

Every payment obligation of the DEMA under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligations. If the funds are not allocated and available for the continuance of this Agreement, the DEMA

may terminate this Agreement at the end of the period for which funds are available. No liability shall accrue to the DEMA in the event this provision is exercised, and the DEMA shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph, including purchases and/or contracts entered into by the subrecipient in the execution of this Agreement.

XVIII. FORCE MAJEURE

If either party hereto is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.

XIX. PARTIAL INVALIDITY

Any term or provision of this Agreement that is hereafter declared contrary to any current or future law, order, regulation, or rule, or which is otherwise invalid, shall be deemed stricken from this Agreement without impairing the validity of the remainder of this Agreement.

XX. ARBITRATION

In the event of any dispute arising under this Agreement, written notice of the dispute must be provided to the other party within thirty (30) days of the events giving the rise to the dispute. The subrecipient agrees to terms specified in A.R.S. § 12-1518.

XXI. GOVERNING LAW AND CONTRACT INTERPRETATION

- a) This Agreement shall be governed and interpreted in accordance with the laws of the State of Arizona.
- b) This Agreement is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms in this document.
- c) Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object.

XXII. ENTIRE AGREEMENT

This Agreement and its Exhibits constitute the entire Agreement between the parties hereto pertaining to the subject matter hereof and may not be changed or added to except by a writing signed by all parties hereto in conformity with Paragraph X, REPORTING REQUIREMENTS; provided; however, that the DEMA shall have the right to immediately amend this Agreement so that it complies with any new legislation, laws, ordinances, or rules affecting this Agreement. The subrecipient agrees to comply with any such amendment within ten (10) business days of receipt of a fully executed amendment. All prior and contemporaneous agreements, representations, and

understandings of the parties, oral, written, pertaining to the subject matter hereof, are hereby superseded or merged herein.

XXIII. RESTRICTIONS ON LOBBYING

The subrecipient shall not use funds made available to it under this Agreement to pay for, influence, or seek to influence any officer or employee of a State or Federal government.

XXIV. LICENSING

The subrecipient, unless otherwise exempted by law, shall obtain and maintain all licenses, permits, and authority necessary to perform those acts it is obligated to perform under this Agreement.

XXV. NON-DISCRIMINATION

The subrecipient shall comply with all State and Federal equal opportunity and non-discrimination requirements and conditions of employment, including the Americans with Disabilities Act, in accordance with A.R.S. title 41, Chapter 9, Article 4 and Executive Order 2009-09.

XXVI. SECTARIAN REQUESTS

Funds disbursed pursuant to this Agreement may not be expended for any sectarian purpose or activity, including sectarian worship or instruction in violation of the United States or Arizona Constitutions.

XXVII. SEVERABILITY

The provisions of this Agreement are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Agreement.

XXVIII. ADVERTISING AND PROMOTION OF AGREEMENT

The subrecipient shall not advertise or publish information for commercial benefit concerning this Agreement without the written approval of the DEMA.

XXIX. CLOSED-CAPTIONING OF PUBLIC SERVICE ANNOUNCEMENTS

Any television public service announcement that is produced or funded in whole or in part by the subrecipient shall include closed captioning of the verbal content of such announcement.

XXX. INDEMNIFICATION

To the extent permitted by law, each party (as indemnitor) agrees to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter

collectively referred to as claims) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers.

XXXI. TERMINATION

- a) All parties reserve the right to terminate the Agreement in whole or in part due to the failure of the subrecipient or the grantor to comply with any term or condition of the Agreement, to acquire and maintain all required insurance policies, bonds, licenses and permits or to make satisfactory progress in performing the Agreement. The staff of either party shall provide a written thirty (30) day advance notice of the termination and the reasons for it.
- b) If the subrecipient chooses to terminate the contract before the grant deliverables have been met then the DEMA reserves the right to collect all reimbursements distributed to the subrecipient.
- c) The DEMA may, upon termination of this Agreement, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Agreement. The subrecipient shall be liable to the DEMA for any excess costs incurred by the DEMA in procuring materials or services in substitution for those due from the subrecipient.

XXXII. CONTINUATION OF PERFORMANCE THROUGH TERMINATION

The subrecipient shall continue to perform, in accordance with the requirements of the Agreement, up to the date of termination, as directed in the termination notice.

XXXIII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, copies, or duplicate originals. Each such counterpart, copy, or duplicate original shall be deemed an original, and collectively they shall constitute one agreement.

XXXIV. AUTHORITY TO EXECUTE THIS AGREEMENT

Each individual executing this Agreement on behalf of the subrecipient represents and warrants that he or she is duly authorized to execute this Agreement.

XXXV. SPECIAL CONDITIONS

- a) The subrecipient must comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit requirements
- b) The subrecipient acknowledges that U.S. Department of Homeland Security and the DEMA reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes:

1. The copyright in any work developed under an award or sub-award; and
2. Any rights of copy right to which a subrecipient purchases ownership with Federal support. The subrecipient shall consult with the DEMA regarding the allocation of any patent rights that arise from, or are purchased with, this funding.

XL. RECORD RETENTION

Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times.

XLI. NOTICES

Any and all notices, requests, demands, or communications by either party to this Agreement, pursuant to or in connection with this Agreement shall be in writing be delivered in person or shall be sent to the respective parties at the following addresses:

Arizona Department of Emergency & Military Affairs
5636 E. McDowell Rd
Phoenix, AZ 85008

The subrecipient shall address all programmatic questions and reimbursement notices relative to this Agreement to the appropriate the DEMA staff contact:

Programmatic Coordinator
Diane Fernandez
Diane.Fernandez@azdema.gov
602-464-6268

Grants Coordinator (Fiscal)
Nicole Elmer
Nicole.Elmer@azdema.gov
602-267-2762

XLII. IN WITNESS WHEREOF

The parties hereto agree to execute this Agreement.

FOR AND BEHALF OF
Apache County

FOR AND BEHALF OF
Arizona Department of Emergency & Military Affairs

Authorized Signature

Name & Title

Wendy Smith-Reeve, Deputy Director

Date

Date



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Michael T. McGuire
THE ADJUTANT GENERAL

December 03, 2015

Brannon Eagar
EM Director
Apache County Emergency Management
P. O. Box 518
St. Johns, AZ 85936

RE: FFY 2015 Emergency Management Performance Grant (EMPG) Award Letter
Grant # EMW-2015-EP-00048
CFDA # 97.042
Award Amount: \$167,182.00

Dear Mr. Eagar:

The Arizona Division of Emergency Management has received and approved your completed application packet for the FFY 2015 Emergency Management Performance Grant (EMPG). We are pleased to provide you with this Grant Award letter in the amount of \$167,182.00. Funds may now be obligated and expended in accordance with the EMPG grant guidelines, including a cost share of 50% Federal funds/50% Local funds on all eligible expenditures. The period of performance will be from July 1, 2015 – June 30, 2016.

Additionally, all expenditures made with grant funding must adhere to all federal regulations and requirements as outlined in the EMPG Notice of Funding Opportunity, as well as the DEMA EMPG Local Programmatic Guidance document enclosed with this letter. As outlined in the guidance, each grant award will be monitored for both programmatic and fiscal compliance once per grant cycle. Please read the guidance document carefully and thoroughly to ensure your grant funds are expended in an authorized manner.

As a reminder, the quarterly Expenditure and Narrative Reports along with all financial supporting documents are due within 30 days of the end of each calendar quarter to receive reimbursement. Reports must have original signatures and should be mailed to the following address:

Arizona Division of Emergency Management
Attn: Nicole Elmer
Federal Grants Analyst
5636 E McDowell Rd.
Phoenix, AZ 85008



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Michael T. McGuire
THE ADJUTANT GENERAL

Should you have any questions, please email Nicole Elmer at: Nicole.Elmer@azdema.gov
or 602-267-2762. I look forward to working with you and your staff in the coming year.

Sincerely,

A handwritten signature in cursive script, appearing to read "Wendy Smith-Reeve".

Wendy Smith-Reeve
Deputy Director, Dept. of Emergency & Military Affairs
Director, Division of Emergency Management

**Arizona Department of Emergency & Military Affairs
 Division of Emergency Management
 FFY 2015 Emergency Management Performance Grant
 Period of Performance of July 1, 2015- June 30, 2016**

Sub-Grantee Name & Address

Name Apache County
 Address PO Box 518
 City St. Johns
 Zip Code 85396

Contact Person

Bev Parks
 Telephone 928-337-7630
 Email bparks@co.apache.az.us

Reporting Period

From To

Budget Category	Award Budget	Current Period	Federal Share (50%)	Reimbursed YTD	Remaining
a. Personnel	52,138.70	-	-	-	52,138.70
b. Fringe Benefits	33,313.00	-	-	-	33,313.00
c. Travel	8,936.50	-	-	-	8,936.50
d. Equipment	25,531.13	-	-	-	25,531.13
e. Supplies	8,503.73	-	-	-	8,503.73
f. Consultant/Contractual	32,008.00	-	-	-	32,008.00
g. Other	6,750.00	-	-	-	6,750.00
h. Total Direct Charges	167,181.06	-	-	-	167,181.06
i. Indirect Charges					
j. Total	167,181.06	-	-	-	167,181.06

Contractor Certification: I certify that this report has been examined by me, and to the best of my knowledge and belief, the reported expenditures are valid, based upon our office accounting records (books of account) and we are consistent with the terms of the contract. It is understood that contract payments are calculated by the Arizona Department of Emergency and Military Affairs, Division of Emergency Management, based upon contract terms.

Preparer's Signature

Name/Title

Phone Number

Sub-Grantee Authorizing Signature

Name/Title

Phone Number

Any Questions Please Contact:

Nicole Elmer
 Federal Grants Analyst
 602-267-2762
Nicole.Elmer@azdema.gov

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney's Office

Date/Signature: 12/15/15

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

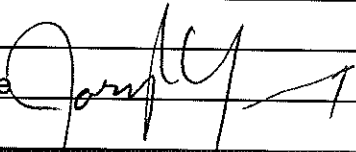
Following a possible executive session for consultation with the County Attorney's Office to instruct attorneys regarding pending litigation pursuant to A.R.S. 38-431.03, discussion and possible approval to authorize the Arizona Attorney General's Office to represent Apache County's interests in Case 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.

BOS Meeting Date Requested 1/5/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review: N/A

Signature

Human Resources Review: N/A

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)

Clerk of the Board

Date/Signature:

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

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

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW