



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**

June 7, 2016

Chinle District I Road Yard Administration Building

U.S. Highway 191, mile post 446.9

Chinle, Arizona

8:30 a.m. MST (9:30 a.m. MDT)

Pledge of Allegiance.

Invocation by Invitation.

1. Barry Aarons, the Aarons Company: Presentation on 2016 Legislative Session Wrap-up.
2. Doyel Shamley, Natural Resources Liaison: Update on the Apache County stewardship work on thinning and wildfire protection in Alpine.
3. Community Development: Discussion, consideration and possible approval of a Reversion to Acreage application allowing Robert M. & Linda S. Conant to revert part of Tal-WI-WI in the Pines, lots 26 & 27 back to acreage. Property is located near Alpine, parcel 101-54-063 and 064. The Planning and Zoning Commission approved the application unanimously. This item was tabled from the previous meeting when the public hearing was held.
4. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between May 3, 2016 to May 17, 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 revised minutes dated May 3, 2016, minutes dated May 17, 2016 and minutes dated May 24, 2016.

- *C. Request renewal of Northern Arizona Council of Government, Economic Development Administration (EDA) Assessment in the amount of \$5,507.00 and the Rural Transportation Liaison Assessment in the amount of \$5,018.00.
- *D. Request approval of a fireworks permit for Alpine Fire District for a fireworks display on July 2, 2016. The site of the display will be located on County Road 2311 at the Alpine Sanitary District treatment plant.

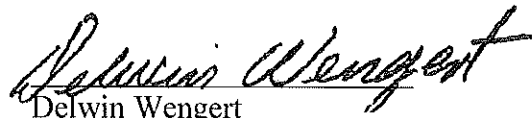
Personnel Items:

- *E. Probation Services: Notification of retirement of Bob Kirk, Probation Officer II, effective June 24, 2016 and request authorization to pay out his accumulated sick leave in accordance with Apache County Human Resources Policy 3.25
5. County Manager: Discussion and possible approval to accept a one-time payment of \$50,000 from the Arizona State Forester. This amount will be passed through to ECO for County environmental programs.
 6. County Manager: Discussion and possible approval of a proposal from American Tower Corporation to amend the lease for cell tower site 280688-Lyman Lake to allow payment of \$185,000 for the entire term of the lease that rather than monthly payments.
 7. Superior Court: Pursuant to ARS 8-223, request all the Justice of the Peace within the jurisdiction of Apache County, be appointed as Juvenile Hearing Officers for the cases authorized by ARS 8-223, effective June 7, 2016.
 8. Probation Services: Discussion and possible approval to provide \$2,288 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$11,904 for a total of \$14,192. This item was tabled from the previous Board meeting.
 9. Probation Services: Discussion and possible appointment of Ryan Patterson, Director of Finance as the Chief Fiscal Officer for both Adult and Juvenile Divisions in accordance with ARS 12-268A and the AZ Code of Judicial Administration, Part 6, Sections 6-206 & 6-301.
 10. Election Department: Discussion and possible approval to publish the Call and Notice of Election for the Nutrioso Fire District Recall to be held November 8, 2016.
 11. Engineering Department: Discussion and possible approval to abandon East 300 feet of County Road 3201 in Park Show Low, Unit 1.
 12. Barry Weller, District III Supervisor: Discussion and possible action on improved communication for the public, to all parts to the County, of Board of Supervisors (BOS) meetings; live streaming of BOS meetings, web site access to video of BOS meetings, web site access to BOS audio recordings, live camera/remote attendance, detail of minutes produced. We have invested thousands of dollars in audio and video capability in all three districts it seems time to start using it.

13. 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 June 1, 2016 at 2:00 a.m. p.m. by DB.



Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Barry Aarons, the Aarons Company: Presentation on 2016 Legislative Session Wrap-up.

BOS Meeting Date Requested 6/7/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials AW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Doyel Shamley, Natural Resources

Date/Signature: 25May16

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

Apache County Stewardship work on Thinning and wildfire protection in Alpine.

BOS Meeting Date Requested 07Jun16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials

HW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: May 23, 2016

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

Tabled from BOS meeting May 17, 2016. Public hearing was held on May 17, 2016. Possible recommendation for approval of a Reversion to Acreage application allowing Robert M. & Linda S. Conant to revert part of Tal-Wi-Wi in the Pines, lots 26 & 27 back to acreage; eliminating no easements. Property is located near Alpine, AZ. A.P.N 101-54-063 & 064

BOS Meeting Date Requested: June 7, 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 *MSW*



SUBDIVISION APPLICATION

STAGE OF DEVELOPMENT

Preliminary Plat Final Plat Amendment Reversion

APPLICANT / DEVELOPER

Name Robert M. & Linda S. Conant
 Mailing Address 5354 W. Desert Flora Pl
Marana, AZ 85658
 Contact Person Jim Muth
 Phone 245-4677 Fax _____
 Email Jim.Muth@DMJMAPS.com

PROPERTY OWNER (if different than applicant)

Name Linda Sue Conant
 Mailing Address _____
(see above)
 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROJECT ENGINEER

Name N/A
 Mailing Address _____
 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROPERTY INFORMATION

Assessor's Parcel #(s) 101-54-063, 064
 Township 6N Range 30E Section 26
 Subdivision Name TAL-W1-W1 IN THE PINES
 Unit # _____
 Address/Location _____
 Number of Lots Proposed 1
 Total Site Acreage 0.31 AC X 2
 Proposed Access Tal-W1-W1 Drive

CERTIFICATION & SIGNATURE

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

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

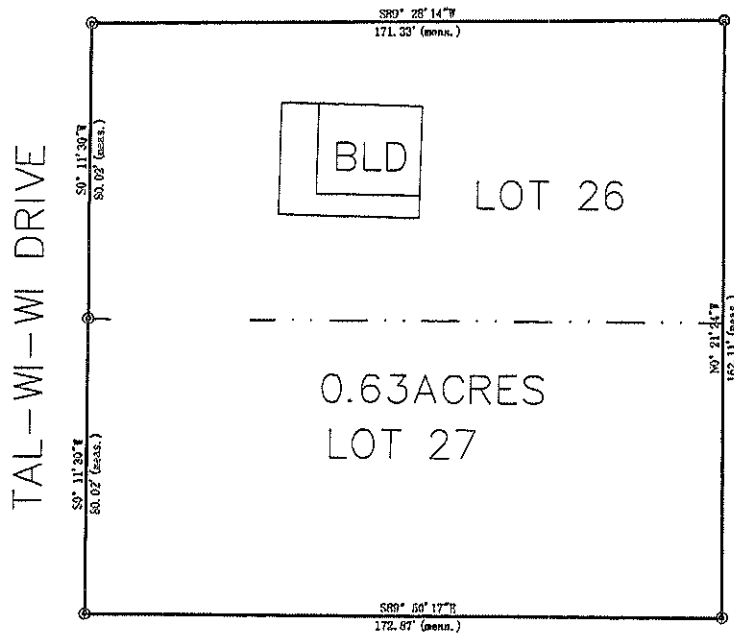
Signature of Applicant [Signature] Date 3-21-16
[Signature] Date 3-21-16

Signature of Property Owner (if not the applicant) _____
 Date _____

2016-0000007	
OFFICE USE ONLY	
Received By <u>[Signature]</u>	Date <u>3-24-16</u>
Receipt # <u>444317</u>	Fee <u>356.00</u>
Subdivision # _____	
Related Subdivisions _____	

COMMISSION ACTION	
<input checked="" type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Chairman <u>[Signature]</u>	Date <u>5/5/16</u>
BOARD ACTION	
<input type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Chairman _____	Date _____
11/21/2005	

REVERSION TO ACRAGE
 TAL-WI-WI IN THE PINES LOT'S 26&27
 SEC. 26 T6N R30E G&SR MERIDIAN
 LOT 25



TAL-WI-WI DRIVE

2006-11332

REFERENCES

1. The owner of record is Linda and Robert Conant, according to 2015-0856, records of Apache County.
2. Record of Survey as shown in TV 3 at p. 12 and R L S p. R2
3. Record Instrument 2015-0457, 2015-0856, 2006-11332

LEGAL DESCRIPTION

That portion of Tal-Wi-Wi in the Pines, Lot's 26 & 27, as shown in Map Book 3 page 12, Records of Apache County Recorder, described as follows:

From the Northwest corner of said lot 26 the True Point of Beginning; Thence N 89° 28' 14" E a distance of 171.33 feet to a 5/8 inch rebar with no tag; Thence S 00° 21' 24" E a distance of 182.11 feet to a 3/4 inch rebar with a tag and PE 2510 the SE corner of Lot 27; Thence N 89° 00' 17" E a distance of 172.87 feet to a 3/4 inch rebar with a tag and PE 2510 the SW corner of Lot 27; Thence N 00° 11' 30" E a distance of 188.04 feet to the True Point of Beginning.

APACHE COUNTY APPROVAL

Approved and accepted by the Apache County Planning and Zoning Commission

Chairman Planning and Zoning

Date

Approved and accepted by the Apache County Board of Supervisors of Apache County this _____ day of _____, 20__ by:

Chairman of Board of Supervisors

Attested to:

Clerk

PRELIMINARY
 SUBJECT TO CHANGE

SURVEYOR'S CERTIFICATE

I hereby certify that this plat and the survey on which it is based was performed under my direct supervision and the information shown hereon is true and correct to the best of my knowledge and belief.

James E. Muth, RLS
 AzRLS No. 13014
 Expires 30 SEPT 2018



James E. Muth

LEGEND

- ⊙ FIR FOUND IRON ROD NO TAG
- ⊙ FRD FOUND 3/4 INS. REBAR WITH TAG PE 2510

BASIS OF BEARING

CENTERLINE TAL-WI-WI DRIVE RECORD BEARING.



James E. Muth, RLS
 Registered Land Surveyor
 P.O. Box 662
 Springerville, AZ 85908
 (928)-245-9077
 jem@jlm.com

Project Number : 2010.009
 Date of Survey : March 2018
 Requested by : Linda Conant
 APN : 101-54-063 & 064
 Drawing Name : Linda
 Drawn by : Jim
 Revision : N/A



SCALE 1" = 20'

RECORD OF SURVEY
 lot's 26&27 Tal-Wi-Wi in the Pines
 Sections 26
 T6N R30E, G&SRM
 Apache County, Arizona

INDEX INFORMATION FOR COUNTY CLERK
 MAP NO. _____ BOOK _____
 RECORDATION 104-18-10 in the Pines
 CITY: _____
 COUNTY: APACHE
 DATE: 03/27/18
 DRAWN BY: JEM
 CHECKED BY: JEM

State of Arizona
 County of GHAZONI
 I hereby certify that the within Instrument was filed and recorded on _____ day of _____, 20__ at _____ in book no. _____ of the records of the County of _____ as the request of James E. Muth, Registered Land Surveyor No. 13014
 APACHE COUNTY RECORDER



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: [Signature] 6/1/16

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

Request approval of demands as distributed to the Apache County Board of Supervisors between May 3, 2016 to May 17, 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 6/7/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1042842	248.38
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1042842	113.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1042842	196.24
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1042842	98.69
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1042842	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1042842	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1042842	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000517	05/19/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1042842	30.56
APACHE COUNTY FSA	2016-00000518	05/19/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1042843	163.33
APACHE COUNTY FSA	2016-00000518	05/19/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1042843	75.00
APACHE COUNTY FSA	2016-00000518	05/19/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1042843	61.67
APACHE COUNTY FSA	2016-00000518	05/19/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1042843	6.00
APACHE COUNTY FSA	2016-00000518	05/19/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1042843	44.00
APACHE COUNTY HSA	2016-00000519	05/19/2016	100-2121 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1042844	392.50
APACHE COUNTY HSA	2016-00000519	05/19/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1042844	754.87
APACHE COUNTY HSA	2016-00000519	05/19/2016	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1042844	25.00
APACHE COUNTY HSA	2016-00000519	05/19/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1042844	12.50
APACHE COUNTY HSA	2016-00000519	05/19/2016	212-2121 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1042844	125.00
APACHE COUNTY HSA	2016-00000519	05/19/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1042844	337.50
APACHE COUNTY HSA	2016-00000519	05/19/2016	230-2121 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1042844	20.00
APACHE COUNTY HSA	2016-00000519	05/19/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1042844	89.19
APACHE COUNTY HSA	2016-00000519	05/19/2016	243-2121 - HSA Employee	Account/Attorney	HSA - Health Savings Account Employee*	1042844	24.00
APACHE COUNTY HSA	2016-00000519	05/19/2016	243-2221 - HSA Employee	Account/Attorney	HSA - Health Savings Account Employee*	1042844	78.73
APACHE COUNTY HSA	2016-00000519	05/19/2016	260-2121 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1042844	22.00
APACHE COUNTY HSA	2016-00000519	05/19/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1042844	35.34
APACHE COUNTY HSA	2016-00000519	05/19/2016	294-2121 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1042844	16.50
APACHE COUNTY HSA	2016-00000519	05/19/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1042844	73.54
APACHE COUNTY HSA	2016-00000519	05/19/2016	340-2121 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1042844	25.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	100-2120 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1042845	53,095.67
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1042845	9,883.39
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1042845	372.47
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	202-2120 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1042845	8,204.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1042845	1,505.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1042845	20.90
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	205-2120 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1042845	24,994.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1042845	3,803.75
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1042845	297.10
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	212-2120 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1042845	7,619.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1042845	1,035.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1042845	152.13
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	214-2120 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1042845	105.88
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1042845	4.38
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	218-2120 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1042845	482.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1042845	115.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1042845	8.60
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	224-2120 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1042845	365.94
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1042845	55.95
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	226-2120 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1042845	242.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1042845	5.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	227-2120 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1042845	242.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1042845	15.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	230-2120 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1042845	176.30
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1042845	46.01
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	236-2120 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1042845	1,446.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1042845	355.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1042845	37.25
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	239-2120 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1042845	121.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1042845	5.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	240-2120 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1042845	239.56
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1042845	46.28
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1042845	0.46
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	241-2120 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1042845	968.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1042845	182.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1042845	19.83
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	243-2120 - Health Insurance Employee	Account/Attorney	BENPRE - Benefit Pre Tax*	1042845	251.20
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	243-2220 - Health Insurance Employee	Account/Attorney	BENPRE - Benefit Pre Tax*	1042845	43.71
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	244-2120 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1042845	604.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1042845	72.49
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1042845	10.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1042845	242.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1042845	10.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1042845	1,813.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1042845	197.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1042845	19.34
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1042845	242.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1042845	10.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1042845	26.25
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1042845	241.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1042845	62.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1042845	4.05
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1042845	1,694.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1042845	407.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1042845	12.70
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1042845	724.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1042845	135.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1042845	7.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1042845	311.96
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1042845	16.30
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1042845	3.91
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1042845	217.87
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1042845	51.99
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1042845	2.49
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1042845	60.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1042845	2.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1042845	302.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1042845	36.25
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1042845	181.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1042845	10.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1042845	2.44
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1042845	241.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1042845	57.51
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1042845	57.84
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1042845	15.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1042845	60.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1042845	2.50
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1042845	2.44
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1042845	142.56
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1042845	37.94
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1042845	1,027.09
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1042845	187.01
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1042845	3.01
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1042845	39.69
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1042845	0.82
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1042845	7,703.44
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1042845	1,228.72
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1042845	65.89
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1042845	603.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1042845	130.00
APACHE COUNTY MEDICAL	2016-00000520	05/19/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1042845	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1042846	17,019.66
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1042846	4,019.04
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1042846	17,019.60
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1042846	4,019.02
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1042846	19,388.70
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1042846	6,838.37
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1042846	1,341.63
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1042846	313.75
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1042846	1,341.63
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1042846	313.75
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1042846	1,146.01
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1042846	507.32
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1042846	6,742.58
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1042846	1,576.89
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1042846	6,742.58
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1042846	1,576.89
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1042846	6,976.16
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1042846	1,533.22
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1042846	2,156.60

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1042846	504.37
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1042846	2,156.60
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1042846	504.37
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1042846	2,236.97
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1042846	983.08
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1042846	34.35
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1042846	8.04
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1042846	34.36
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1042846	8.04
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1042846	29.46
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1042846	6.38
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1042846	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1042846	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1042846	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1042846	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1042846	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1042846	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1042846	172.10
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1042846	40.25
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1042846	172.12
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1042846	40.26
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1042846	322.53
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1042846	37.34
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1042846	82.08
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1042846	19.20
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1042846	82.08
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1042846	19.20
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1042846	137.65
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1042846	47.17
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1042846	93.35
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1042846	21.84
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1042846	93.35
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1042846	21.84
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1042846	85.35
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1042846	46.57
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1042846	112.04
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1042846	26.21
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1042846	112.06
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1042846	26.21
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1042846	41.01
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1042846	42.76
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1042846	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1042846	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1042846	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1042846	118.74
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1042846	775.27
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1042846	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1042846	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1042846	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1042846	33.49
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1042846	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1042846	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1042846	71.70
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1042846	16.77
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1042846	71.66
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1042846	16.77
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1042846	100.15
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1042846	27.46
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1042846	272.02
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1042846	63.64
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1042846	272.02
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1042846	63.64
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1042846	321.23
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1042846	166.62
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1042846	160.60
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1042846	37.56
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1042846	160.62
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1042846	37.56
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1042846	269.72

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1042846	73.30
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1042846	176.32
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1042846	41.24
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1042846	176.31
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1042846	41.24
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1042846	163.14
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1042846	47.41
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1042846	55.88
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1042846	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1042846	55.88
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1042846	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1042846	15.76
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1042846	21.55
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1042846	472.86
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1042846	110.58
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1042846	472.85
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1042846	110.58
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1042846	439.37
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1042846	196.55
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1042846	135.77
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1042846	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1042846	135.77
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1042846	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1042846	261.77
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1042846	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1042846	155.00
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1042846	36.25
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1042846	155.00
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1042846	36.25
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1042846	192.96
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1042846	46.35
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1042846	9.91
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1042846	2.32
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1042846	9.91
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1042846	2.32
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1042846	20.00
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1042846	8.14
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1042846	523.05
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1042846	122.33
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1042846	523.05
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1042846	122.33
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1042846	967.13
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1042846	67.14
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1042846	207.66
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1042846	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1042846	207.66
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1042846	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1042846	240.78
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1042846	113.54
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1042846	84.98
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1042846	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1042846	84.98
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1042846	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1042846	81.52
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1042846	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1042846	37.15
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1042846	8.69
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1042846	37.15
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1042846	8.69
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1042846	23.59
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1042846	4.20
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1042846	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1042846	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1042846	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1042846	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1042846	14.09
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1042846	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1042846	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1042846	13.66

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1042846	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1042846	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1042846	42.25
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1042846	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1042846	50.48
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1042846	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1042846	50.49
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1042846	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1042846	23.71
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1042846	16.38
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1042846	70.87
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1042846	16.58
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1042846	70.88
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1042846	16.58
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1042846	47.36
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1042846	29.62
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1042846	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1042846	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1042846	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1042846	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1042846	53.84
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1042846	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1042846	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1042846	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1042846	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1042846	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1042846	12.08
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1042846	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1042846	67.61
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1042846	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1042846	67.59
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1042846	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1042846	12.59
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1042846	17.17
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1042846	230.97
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1042846	54.01
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1042846	230.96
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1042846	54.01
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1042846	479.41
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1042846	115.93
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1042846	23.92
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1042846	5.59
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1042846	23.93
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1042846	5.60
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1042846	55.28
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1042846	17.45
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1042846	2,832.46
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1042846	662.39
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1042846	2,832.50
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1042846	662.39
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1042846	3,958.04
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1042846	1,026.22
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1042846	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1042846	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1042846	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1042846	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1042846	680.56
APACHE COUNTY TAX WITHHOLDING	2016-00000521	05/19/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1042846	138.74
ASRS LEGACY EORP	2016-00000522	05/19/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1042847	1,009.62
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1042848	202.12
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1042848	19,326.82
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1042848	202.12
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1042848	19,116.38
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1042848	26.73
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1042848	2,527.85
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1042848	26.73
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1042848	2,527.85
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1042848	124.16
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1042848	12,109.75

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AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1042848	124.16
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1042848	11,745.23
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1042848	38.00
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1042848	3,593.10
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1042848	38.00
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1042848	3,593.10
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1042848	0.67
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1042848	63.39
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1042848	0.67
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1042848	63.40
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1042848	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1042848	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1042848	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1042848	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1042848	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1042848	150.83
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1042848	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1042848	150.83
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1042848	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1042848	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1042848	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1042848	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1042848	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1042848	220.45
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1042848	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1042848	220.49
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1042848	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1042848	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1042848	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1042848	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1042848	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1042848	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1042848	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1042848	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1042848	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1042848	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1042848	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1042848	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1042848	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1042848	307.90
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1042848	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1042848	307.92
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1042848	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1042848	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1042848	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1042848	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1042848	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1042848	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1042848	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1042848	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1042848	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1042848	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1042848	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1042848	227.88
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1042848	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1042848	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1042848	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1042848	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1042848	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1042848	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1042848	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1042848	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1042848	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1042848	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1042848	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1042848	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1042848	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1042848	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1042848	1.69

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1042848	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1042848	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1042848	73.91
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1042848	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1042848	73.93
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1042848	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1042848	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1042848	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1042848	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1042848	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1042848	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1042848	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1042848	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1042848	0.99
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1042848	93.54
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1042848	0.99
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1042848	93.56
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1042848	0.55
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1042848	52.60
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1042848	0.55
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1042848	52.60
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1042848	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1042848	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1042848	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1042848	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1042848	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1042848	136.42
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1042848	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1042848	136.38
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1042848	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1042848	237.15
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1042848	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1042848	237.13
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1042848	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1042848	43.88
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1042848	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1042848	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1042848	16.77
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1042848	1,587.26
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1042848	16.77
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1042848	1,587.26
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1042848	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1042848	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1042848	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000523	05/19/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1042848	694.97
BINETTNEEKIRK, GERALDINE	2016-00000524	05/19/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1042849	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000525	05/19/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1042850	222.00
CHILD SUPPORT SERVICES ORS	2016-00000526	05/19/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1042851	(543.77)
CHILD SUPPORT SERVICES ORS	2016-00000526	05/19/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1042851	557.26
CHILD SUPPORT SERVICES ORS	2016-00000526	05/19/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1042851	222.00
CINCINNATI LIFE INS CO	2016-00000527	05/19/2016	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1042852	28.00
CINCINNATI LIFE INS CO	2016-00000527	05/19/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1042852	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1042853	440.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1042853	32.46
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1042853	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1042853	89.27
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1042853	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1042853	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1042853	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000528	05/19/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1042853	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1042854	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1042854	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1042854	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1042854	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1042854	294.07
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1042854	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1042854	1,140.08
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1042854	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1042854	144.92

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CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1042854	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1042854	977.64
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1042854	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1042854	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000529	05/19/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1042854	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000530	05/19/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1042855	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000530	05/19/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1042855	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000530	05/19/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1042855	2,675.82
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000530	05/19/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1042855	1,640.20
FAMILY SUPPORT REGISTRY	2016-00000531	05/19/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1042856	(1,086.95)
FAMILY SUPPORT REGISTRY	2016-00000531	05/19/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1042856	122.00
FAMILY SUPPORT REGISTRY	2016-00000531	05/19/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1042856	648.40
FAMILY SUPPORT REGISTRY	2016-00000531	05/19/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1042856	445.55
KANSAS PAYMENT CENTER	2016-00000532	05/19/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1042857	(1,093.95)
KANSAS PAYMENT CENTER	2016-00000532	05/19/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1042857	122.00
KANSAS PAYMENT CENTER	2016-00000532	05/19/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1042857	648.40
KANSAS PAYMENT CENTER	2016-00000532	05/19/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1042857	445.55
NATIONWIDE	2016-00000533	05/19/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1042858	850.00
NATIONWIDE	2016-00000533	05/19/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1042858	5.00
NATIONWIDE	2016-00000533	05/19/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1042858	90.00
NATIONWIDE	2016-00000533	05/19/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1042858	660.00
NATIONWIDE TRUST F5B	2016-00000534	05/19/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1042859	475.00
PUBLIC SAFETY PERSONNEL 401	2016-00000535	05/19/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1042860	7,540.97
PUBLIC SAFETY PERSONNEL 401	2016-00000535	05/19/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1042860	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1042861	30,450.47
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1042861	6,659.37
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1042861	1,508.43
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1042861	329.93
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1042861	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1042861	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1042861	1,245.70
PUBLIC SAFETY SHERIFF RET	2016-00000536	05/19/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1042861	272.43
RIO PUERCO ACRES	2016-00000537	05/19/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1042862	495.00
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1042863	448.30
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1042863	5.00
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1042863	175.00
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1042863	50.00
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1042863	400.00
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1042863	15.00
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1042863	2.70
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1042863	7.50
SECURITY BENEFIT GROUP	2016-00000538	05/19/2016	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1042863	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000539	05/19/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1042864	(788.68)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000539	05/19/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1042864	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000539	05/19/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1042864	1,679.93
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000539	05/19/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1042864	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000539	05/19/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1042864	222.00
ACDONA	2016	05/18/2016	212-5130-47930 - Dues and Memberships	Health Services-Immunization	Dues and Memberships	1042865	200.00
ADVERTISING IDEAS	49708	05/18/2016	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	1042866	1,014.00
ALAN DANA LEWIS PLLC	506	05/18/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1042867	400.00
ALLEGRA	322968	05/18/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042868	1,263.33
ALSCO INC	LPHO1149791	05/18/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1042869	143.99
ALSCO INC	LPHO1151476	05/18/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1042869	121.60
ALSCO INC	LPHO1151959	05/18/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1042869	141.91
ANDERSON, CHARLI A	42016R	05/18/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1042870	267.36
APACHE COUNTY	RVPLAPR16	05/18/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1042871	164.29
APACHE COUNTY	VPLAPR16	05/18/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1042871	51.71
APACHE COUNTY FAIR	ACSOFAIR16	05/18/2016	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1042872	100.00
ARIZONA WIRELESS AND RADIO INC	2160512	05/18/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Security Handheld Radios	1042873	3,973.44
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	16973MAY16	05/18/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Dues and Memberships	1042874	140.00
AT&T	2263MAY16	05/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042875	62.58
AZ BRAKE & CLUTCH SUPPLY	508509	05/18/2016	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Repair: Western Star Semi G-039DH	1042876	3,714.80
AZ DEPT OF HEALTH SERVICES	ADHS042016	05/18/2016	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1042877	1,645.00
AZ SECRETARY OF STATE	280106	05/18/2016	212-5700-43680 - Notary Bond	Health Services-Environmental Health	NOTARY BOND	1042878	68.00
AZ SUPREME COURT	ESD-2016-0542	05/18/2016	100-2900-47940 - Registrations	General Fund-Superior Court	Registrations	1042879	250.00
AZ SUPREME COURT	ACPFMAY2016	05/18/2016	100-5140-47930 - Dues and Memberships	General Fund-Public Fiduciary	Dues and Memberships	1042880	200.00
AZ SUPREME COURT	HALLMAY2016	05/18/2016	100-5140-47930 - Dues and Memberships	General Fund-Public Fiduciary	Dues and Memberships	1042881	200.00
BAKER & TAYLOR BOOKS	2031989762	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042882	8.33
BALOO, LUCINDA A	41816R	05/18/2016	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1042883	321.55

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BASHAS' CORPORATE OFFICE	050516	05/18/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1042884	43.73
BASHAS' CORPORATE OFFICE	15093032	05/18/2016	100-0461-44090 - Aid to Other Entities	General Fund-BOS - District I	Aid to Other Entities: Rough Rock Senior Center	1042884	724.90
BASHAS' CORPORATE OFFICE	15098167	05/18/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1042884	186.06
BASHAS' CORPORATE OFFICE	15098351	05/18/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1042884	6.29
BAUMAN HOME AND AUTO INC	12900620471	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042885	27.36
BAUMAN HOME AND AUTO INC	12900620484	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042885	(27.36)
BAUMAN HOME AND AUTO INC	12900622122	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042885	17.33
BAUMAN HOME AND AUTO INC	12900622124	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042885	17.33
BAUMAN HOME AND AUTO INC	12900622183	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042885	(17.33)
BAUMAN HOME AND AUTO INC	12900622184	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042885	(17.33)
BAUMAN HOME AND AUTO INC	12900624378	05/18/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1042885	28.34
BAUMAN HOME AND AUTO INC	12900625817	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042885	11.44
BAUMAN HOME AND AUTO INC	12901-690679	05/18/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	Automotive Repairs and Maint	1042885	21.36
BAUMAN HOME AND AUTO INC	12901-690681	05/18/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	Automotive Repairs and Maint	1042885	4.03
BAUMAN HOME AND AUTO INC	12901690902	05/18/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1042885	159.23
BAUMAN HOME AND AUTO INC	12901-690917	05/18/2016	212-3800-43910 - Automotive Repairs and Maint	Health Services-Medical Examiner	Automotive Repairs and Maint	1042885	160.37
BAUMAN HOME AND AUTO INC	12901692005	05/18/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042885	35.10
BAUMAN HOME AND AUTO INC	12901692674	05/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	Automotive Repairs and Maint	1042885	10.57
BAUMAN HOME AND AUTO INC	4756260409	05/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	Automotive Repairs and Maint	1042885	157.82
BEGAY, SARAH MAE	3371	05/18/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1042886	55.00
BENDER, JUDITH A	10	05/18/2016	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1042887	450.00
BIG MIKES RENTAL SALES AND SERVICE	14984	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042888	27.08
BLUE HILLS ENVIRONMENTAL	58456	05/18/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse Disposal	1042889	700.00
BLUE HILLS ENVIRONMENTAL	9193924	05/18/2016	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1042889	79.75
BLUE HILLS ENVIRONMENTAL	9193930	05/18/2016	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1042889	79.75
BLUE HILLS ENVIRONMENTAL	9194142	05/18/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1042889	955.47
BLUE HILLS ENVIRONMENTAL	9194159	05/18/2016	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1042889	56.12
BLUE HILLS ENVIRONMENTAL	9194215	05/18/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1042889	47.68
BLUE HILLS ENVIRONMENTAL	9194217	05/18/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1042889	47.68
BLUE HILLS ENVIRONMENTAL	9194276	05/18/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1042889	41.69
BLUE HILLS ENVIRONMENTAL	9194287	05/18/2016	212-5122-43740 - Refuse Disposal	Health Services-Injury Prevention	Refuse Disposal	1042889	18.84
BLUE HILLS ENVIRONMENTAL	9194287	05/18/2016	212-5127-43740 - Refuse Disposal	Health Services-Teen Pregnancy Prevention	Refuse Disposal	1042889	18.84
BLUE HILLS ENVIRONMENTAL	9194287	05/18/2016	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1042889	18.84
BLUE HILLS ENVIRONMENTAL	9194287	05/18/2016	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1042889	18.84
BLUE HILLS ENVIRONMENTAL	MAY2016	05/18/2016	702-0400-49200 - Pass Through Funding	Waste Tire Disposal-Board of Supervisors - Gen	Pass Through Funding	1042889	31,964.84
BNB SYSTEMS	4141229	05/18/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1042890	91.34
BODIE, SHANE LEO	105055	05/18/2016	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	Fuel Oil Diesel	1042891	25.00
BOWMAN, GLORIA	20085	05/18/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1042892	37.87
BOWMAN, GLORIA	4094	05/18/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1042892	43.85
BOWMAN, GLORIA	HD51116	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042892	18.35
BRADCO	48983	05/18/2016	205-4500-41150 - Oil	Roads-Roads Round Valley	OIL	1042893	321.58
BRADCO	49091	05/18/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1042893	726.14
BRADFORD, A. REED	MAY2016	05/18/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1042894	720.00
BRIDES AUTO CENTER	8443	05/18/2016	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	Fuel Oil Diesel	1042895	34.81
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	117493001	05/18/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1042896	126.19
C AND K HOSE COMPANY	86848	05/18/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	Automotive Repairs and Maint	1042897	51.47
CDW GOVERNMENT LLC	CWG6006	05/18/2016	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	HP COLOR LASERJET MFP M477FDN	1042898	381.01
CDW GOVERNMENT LLC	CXD3249	05/18/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042898	247.50
CDW GOVERNMENT LLC	CZG8122	05/18/2016	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Replacement program computers	1042898	1,759.73
CIRIVELLO, MICHAEL V	50516R	05/18/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1042899	52.00
CORONADO LAW FIRM PLLC	14412	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042900	357.50
CORONADO LAW FIRM PLLC	14413	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042900	687.50
CORONADO LAW FIRM PLLC	14414	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042900	732.50
CORONADO LAW FIRM PLLC	14415	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042900	632.50
COWBOY UP HAY AND RANCH SUPPLY	139121	05/18/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1042901	123.95
COWBOY UP HAY AND RANCH SUPPLY	139502	05/18/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1042901	425.63
CROSBY, FERRIN	10576732764	05/18/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1042902	43.63
CROSBY, FERRIN	20083	05/18/2016	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	1042902	73.86
CROSBY, FERRIN	4795449	05/18/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1042902	71.71
CROSBY, FERRIN	7320	05/18/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1042902	29.90
CROSBY, FERRIN	IC37464P341B	05/18/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1042902	59.99
D AND A BODY SHOP	1757	05/18/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Automotive Repair on G-524HK	1042903	3,023.98
D AND A BODY SHOP	1758	05/18/2016	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	Repairs and Paint for G-044DM	1042903	2,186.83
D AND A BODY SHOP	1759	05/18/2016	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	Repairs and Paint for G-044DM	1042903	881.76
DAVID J MARTIN PLLC	5673	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042904	3,345.00
DAVID J MARTIN PLLC	6482	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042904	512.00
DAVID J MARTIN PLLC	6498	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042904	40.00
DIAMOND DRUGS INC	IN000627295	05/18/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1042905	6,037.52
E & E SERVICES INC	A184543	05/18/2016	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1042906	465.08

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
EMBASSY SUITES	45872	05/18/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042907	270.16
EMERY K LA BARGE ATTORNEY AT LAW	CR2015-337	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042908	929.50
EMERY K LA BARGE ATTORNEY AT LAW	CR2015-342	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042908	110.00
EMERY K LA BARGE ATTORNEY AT LAW	CR2016-033	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042908	170.50
EMPIRE MACHINERY	EMPS3858081	05/18/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1042909	118.35
EMPIRE MACHINERY	EMPS3858300	05/18/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1042909	389.91
EMPIRE MACHINERY	EMPS3862242	05/18/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1042909	54.70
EVENFLO COMPANY INC	IN1826937	05/18/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Secure Kid LX, Maestro, and Big Kid Sport Car seats	1042910	4,871.55
FLEET PRIDE	75570081	05/18/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	2016 April Blanket	1042911	362.83
FLEET PRIDE	76239427	05/18/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	2016 April Blanket	1042911	129.01
FOUR CORNERS WELDING & GAS SUPPLY	GG511592	05/18/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	2016 April Blanket	1042912	124.67
FOUR CORNERS WELDING & GAS SUPPLY	GR00123354	05/18/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	2016 April Blanket	1042912	166.95
FRONTIER	4405MAY16	05/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE SERVICE	1042913	151.85
FRONTIER	4694MAY16	05/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1042914	153.30
FRONTIER	7710MAY16	05/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services and Internet	1042915	65.16
FRONTIER	7710MAY16	05/18/2016	202-8000-43220 - Internet	County Library-Apache County Library	Telephone Services and Internet	1042915	89.99
FRONTIER	2167MAY16	05/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1042916	70.39
FRONTIER	2167MAY16	05/18/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1042916	89.99
FRONTIER	3960MAY16	05/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1042917	147.10
FRONTIER	4925MAY16	05/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services and Internet	1042918	67.34
FRONTIER	4925MAY16	05/18/2016	202-8000-43220 - Internet	County Library-Apache County Library	Telephone Services and Internet	1042918	89.99
FRONTIER	3583MAY16	05/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042919	68.91
FRONTIER	4321MAY16	05/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services and Internet	1042920	423.53
FRONTIER	4321MAY16	05/18/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services and Internet	1042920	423.52
FRONTIER	2709MAY16	05/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042921	66.11
GALL'S INC	BC0270809	05/18/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing Uniforms Safety	1042922	376.32
GALL'S INC	BC0272346	05/18/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing Uniforms Safety	1042922	178.47
GALLUP CUSTOM TINTING	53758	05/18/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1042923	434.27
GALLUP CUSTOM TINTING	53760	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042923	368.10
GALLUP LUMBER & SUPPLY	584097	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042924	137.29
GENES FRAME & ALIGNMENT INC	260418001	05/18/2016	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	hitch for dump truck	1042925	2,335.34
GENES FRAME & ALIGNMENT INC	260505001	05/18/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Dump Truck hitch installation	1042925	872.66
GOODYEAR AUTO SERVICE	191310	05/18/2016	205-4800-41130 - Tires	Roads-Roads Chinle	TIRES	1042926	184.96
GOODYEAR AUTO SERVICE	191343	05/18/2016	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for unit 194	1042926	691.51
GOODYEAR AUTO SERVICE	191344	05/18/2016	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for Truck # 150	1042926	1,202.21
GREER, YVETTE L	5052016	05/18/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042927	108.52
GREER, YVETTE L	5062016	05/18/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042927	100.23
GREER COMMUNITY FACILITIES	GMLJUN16	05/18/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1042928	788.68
HAMBLIN LAW OFFICE PLC	2016-0511	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042929	8,500.00
HATCH CONSTRUCTION	18778	05/18/2016	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	hot mix	1042930	18,992.41
HIGH 5 DESIGN	ACA25248	05/18/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1042931	121.80
HILL AZ GROCERY STORE	51016	05/18/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1042932	5.44
HILL AZ GROCERY STORE	51216	05/18/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1042932	30.54
HILL AZ GROCERY STORE	10555	05/18/2016	214-6000-41000 - Supplies	Forest Thinning-Miscellaneous Grants	Supplies	1042933	21.90
HILLYARD INC	602076029	05/18/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1042934	1,231.19
HOUNSHELL, BRIAN	4282016	05/18/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042935	42.64
HUBBELL, ROCHELLE	51016R	05/18/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042936	124.78
INGRAM LIBRARY SERVICES	92920979	05/18/2016	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1042937	109.91
INGRAM LIBRARY SERVICES	92921044	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	4.47
INGRAM LIBRARY SERVICES	92921045	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	31.15
INGRAM LIBRARY SERVICES	92921046	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	953.07
INGRAM LIBRARY SERVICES	92921047	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	310.40
INGRAM LIBRARY SERVICES	92921048	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	1,140.85
INGRAM LIBRARY SERVICES	92921049	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	4.47
INGRAM LIBRARY SERVICES	92921050	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	11.29
INGRAM LIBRARY SERVICES	92921051	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	399.86
INGRAM LIBRARY SERVICES	92921052	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	831.61
INGRAM LIBRARY SERVICES	92935495	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	13.20
INGRAM LIBRARY SERVICES	92935496	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	14.65
INGRAM LIBRARY SERVICES	92935497	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	154.55
INGRAM LIBRARY SERVICES	92935498	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	17.32
INGRAM LIBRARY SERVICES	92935499	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042937	119.34
KTNN RADIO STATION	CC1160411209	05/18/2016	100-0462-43400 - Advertising	General Fund-BOS - District II	Live remote broadcast	1042938	1,680.00
LATHAM, MICHAEL	14295	05/18/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	Repairs and Maintenance	1042939	295.47
LATHAM, MICHAEL	2016-05-06	05/18/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1042939	380.76
LAW OFFICE OF DIRK LEGATE PLLC	201604	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042940	8,527.50
LESUEUR ADVANCE AUTOMOTIVE LLC	15142	05/18/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1042941	395.95
MESA ENTERPRISES INC	65179	05/18/2016	205-4810-41300 - Repair and Maintenance Supplies	Roads-District I Carryover	HE Repair & Maintenance Supplies	1042942	2,553.16
MONUMENT RESOURCES	2242	05/18/2016	205-4810-41372 - AB	Roads-District I Carryover	AB	1042943	6,575.44

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MOORE MEDICAL LLC	990457111	05/18/2016	340-3400-41000 - Supplies	Jail District-Jail	Ultraform Gloves	1042944	961.76
MOORE MEDICAL LLC	995044411	05/18/2016	340-3400-41000 - Supplies	Jail District-Jail	Ultraform Gloves	1042944	106.86
NATIONAL CRIMINAL JUSTICE ASSOC	5062016	05/18/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1042945	150.00
NATIONAL SHERIFFS' ASSOCIATION	250711	05/18/2016	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1042946	112.00
NAVAJO COUNTY	ACA00021	05/18/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1042947	250.00
NAVAJO COUNTY	201610	05/18/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1042948	7,500.00
NAVAJO SANITATION INC	65086	05/18/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1042949	37.80
NAVAJO TIMES PUBLISHING COMPANY INC	D16330	05/18/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1042950	147.00
NAVAJO WESTERNERS	9054	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042951	48.28
NAVAJO WESTERNERS	9055	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042951	3.13
NAVAJO WESTERNERS	9094	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042951	29.39
NAVAJO WESTERNERS	9098	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042951	24.14
NAVAJO WESTERNERS	9100	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042951	19.94
NAVOPACHE ELECTRIC COOPERATIVE	2832708MAY16	05/18/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	ELECTRICITY	1042952	78.18
NAVOPACHE ELECTRIC COOPERATIVE	2959805MAY16	05/18/2016	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1042952	288.84
NAVOPACHE ELECTRIC COOPERATIVE	402406MAY16	05/18/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042952	33.37
NAVOPACHE ELECTRIC COOPERATIVE	403906	05/18/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042952	150.18
NAVOPACHE ELECTRIC COOPERATIVE	6808402	05/18/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042952	230.52
NAVOPACHE ELECTRIC COOPERATIVE	6934500MAY16	05/18/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1042952	28.99
NAVOPACHE ELECTRIC COOPERATIVE	7013001MAY16	05/18/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042952	717.69
NAVOPACHE ELECTRIC COOPERATIVE	7013101MAY16	05/18/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042952	743.94
NAVOPACHE ELECTRIC COOPERATIVE	7013201MAY16	05/18/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042952	259.54
NAVOPACHE ELECTRIC COOPERATIVE	7032700MAY16	05/18/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1042952	1,605.35
NAVOPACHE ELECTRIC COOPERATIVE	7091800MAY16	05/18/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042952	219.44
NAVOPACHE ELECTRIC COOPERATIVE	7655300MAY16	05/18/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1042952	33.21
NEVES UNIFORMS & EQUIPMENT	AB114219	05/18/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1042953	115.77
NEVES UNIFORMS & EQUIPMENT	AB114220	05/18/2016	256-3990-41280 - Clothing Uniforms Safety	Accout/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1042953	191.87
NEVES UNIFORMS & EQUIPMENT	AB114231	05/18/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Uniform	1042953	449.39
NEVES UNIFORMS & EQUIPMENT	AB114231	05/18/2016	224-3916-41280 - Clothing Uniforms Safety	Sheriff's Grants-Bulletproof Vests	Uniform	1042953	449.40
NEWMAN SIGNS INC	T10297115	05/18/2016	205-4500-41731 - Signs	Roads-Roads Round Valley	signs	1042954	63.29
NORTHERN TOOL & EQUIPMENT CO	35144888	05/18/2016	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	7000 Watt Generator	1042955	845.18
NORTHLAND PIONEER COLLEGE	5416	05/18/2016	212-5645-41114 - Special Event Expenses	Health Services-Health Start	special event expenses	1042956	174.00
OCCUPATIONAL SAFETY SERVICES	8745	05/18/2016	205-4500-43150 - Health Services	Roads-Roads Round Valley	HEALTH SERVICES	1042957	56.00
ORIENTAL TRADING COMPANY	67751232801	05/18/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042958	82.48
OVERDRIVE INC	161128400	05/18/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042959	415.99
OVERDRIVE INC	162742087	05/18/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042959	586.39
OVERDRIVE INC	456640	05/18/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042959	109.94
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32881	05/18/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1042960	94.06
PATTERSON, DANA BRYCE	13	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042961	283.25
PATTERSON, DANA BRYCE	14	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042961	8,500.00
PENWORTHY COMPANY	0515962-IN	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042962	172.78
PERFECT PRINTZ LLC	6654	05/18/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1042963	100.00
PERKINS, CEPHAS ALLAN	51116R	05/18/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1042964	326.86
PHOENIX MARRIOTT MESA	6552	05/18/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	REF PO 2016 00001472	1042965	410.46
PHOENIX MARRIOTT MESA	6553	05/18/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	REF PO 2016 00001472	1042965	410.46
PHOENIX MARRIOTT MESA	6554	05/18/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1042965	410.46
PIMA COUNTY MEDICAL	1606129	05/18/2016	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	1042966	2,000.00
PIMENTEL CONTRACT CLEANING	LABMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042967	700.00
PIMENTEL CONTRACT CLEANING	SJPLMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042967	1,950.00
PIMENTEL CONTRACT CLEANING	SPLMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042967	700.00
PREMIUM PROPANE LLC	60739	05/18/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1042968	151.98
PRO PETROLEUM	2575085	05/18/2016	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1042969	8,615.80
PRO PETROLEUM	2575088	05/18/2016	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	1042969	5,616.52
QUILL CORP	5275025	05/18/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1042970	152.31
QUILL CORP	5340589	05/18/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	1042970	158.06
QUILL CORP	5387901	05/18/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	1042970	163.00
QUILL CORP	5389932	05/18/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1042970	29.37
QUILL CORP	5431462	05/18/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1042970	44.74
QUILL CORP	5458794	05/18/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1042970	15.08
QUILL CORP	5459007	05/18/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1042970	72.93
QUILL CORP	5459329	05/18/2016	245-2900-41000 - Supplies	CASA-Superior Court	Supplies	1042970	133.97
QUILL CORP	5459335	05/18/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1042970	303.62
QUILL CORP	5461819	05/18/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1042970	20.50
QUILL CORP	5462672	05/18/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1042970	45.30
QUILL CORP	5465759	05/18/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042970	29.55
QUILL CORP	5495719	05/18/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1042970	205.86
QUILL CORP	5536455	05/18/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042970	36.97
QUILL CORP	5536933	05/18/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1042970	80.92
QUILL CORP	5541318	05/18/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042970	13.45

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	5543743	05/18/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1042970	163.18
QUILL CORP	5548172	05/18/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042970	231.18
QUILL CORP	5554664	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042970	93.21
QUILL CORP	5557734	05/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042970	199.01
QUILL CORP	5579265	05/18/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1042970	100.14
QUILL CORP	5579615	05/18/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042970	14.69
QUILL CORP	5579615	05/18/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1042970	96.54
QUILL CORP	5581841	05/18/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1042970	16.62
QUILL CORP	5583008	05/18/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042970	21.90
QUILL CORP	5586306	05/18/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1042970	32.57
QUILL CORP	5622293	05/18/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1042970	102.13
QUILL CORP	5663295	05/18/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1042970	94.44
RDO EQUIPMENT CO	P12485	05/18/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1042971	271.65
RDO EQUIPMENT CO	P65504	05/18/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1042971	170.28
RDO EQUIPMENT CO	P65527	05/18/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1042971	467.51
REIDHEAD, BRANDY	APLMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042972	485.00
REIDHEAD, BRANDY	CPLMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042972	485.00
REIDHEAD, BRANDY	GMLMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042972	350.00
REIDHEAD, BRANDY	RVPLMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042972	1,485.00
REIDHEAD, BRANDY	RPLMAY16	05/18/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042972	400.00
SAFETY KLEEN	CN02598391	05/18/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1042973	76.97
SAINT JOHNS BOOSTER CLUB INC	5162016	05/18/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1042974	500.00
SALINE LAW GROUP PLLC	51	05/18/2016	100-3000-43100 - Professional Services	General Func-Public Defender	Professional Services	1042975	2,370.50
SANDERS UNIFIED SCHOOL DISTRICT	JUN2016	05/18/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1042976	300.00
SECURUS TECHNOLOGIES INC	IDA00027906	05/18/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1042977	1,240.92
SHAMROCK FOODS COMPANY	17060471	05/18/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1042978	930.18
SHAMROCK FOODS COMPANY	17076421	05/18/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1042978	497.21
SHI INTERNATIONAL CORP	B04957705	05/18/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Adobe Acrobat Pro DC 2015 - license - health DP	1042979	312.91
SHI INTERNATIONAL CORP	B04960945	05/18/2016	100-1410-46000 - Assets under \$5000	General Fund-Grant Management	Microsoft Office Standard - License & software assurance	1042979	413.27
SHI INTERNATIONAL CORP	B04975588	05/18/2016	100-1410-46000 - Assets under \$5000	General Fund-Grant Management	Microsoft Office - License & software assurance	1042979	413.27
SHI INTERNATIONAL CORP	B04975594	05/18/2016	100-2200-46000 - Assets under \$5000	General Fund-Communications	Microsoft Office - License & software assurance	1042979	413.27
SIERRA PROPANE	100717	05/18/2016	212-5130-43720 - Butane	Health Services-Immunization	Butane	1042980	30.20
SIERRA PROPANE	100717	05/18/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1042980	30.20
SIERRA PROPANE	100717	05/18/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1042980	30.21
SIERRA PROPANE	27225	05/18/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1042980	226.55
SMALLEY, DEBRA STUART	50916	05/18/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1042981	750.00
SONORA QUEST LABORATORIES	79534043016	05/18/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042982	397.40
SPARKLETT'S WATER	11115425050116	05/18/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1042983	20.44
SPARKLETT'S WATER	11120955050116	05/18/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042983	57.39
SPEEDY SALES AND SERVICE	4025	05/18/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1042984	472.50
SPRINGERVILLE AUTOMOTIVE SERVICE	12974	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042985	386.10
SPRINGERVILLE AUTOMOTIVE SERVICE	12999	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042985	128.70
ST JOHNS CITY	41140001MAY16	05/18/2016	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1042986	143.27
ST JOHNS CITY	6292001MAY16	05/18/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1042986	50.43
ST JOHNS GLASS AND MIRROR	1746	05/18/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1042987	257.53
STALLINGS, YVONNE (BONNIE) L	4082015R	05/18/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1042988	(45.45)
STALLINGS, YVONNE (BONNIE) L	51116R	05/18/2016	100-5140-43310 - Travel and Training Expense	General Fund-Public Fiduciary	Travel and Training Expense	1042988	254.16
TABLE TOP TELEPHONE COMPANY INC	2327MAY16	05/18/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1042989	303.56
THE UNIVERSITY OF ARIZONA	115498	05/18/2016	100-8500-44090 - Aid to Other Entities	General Fund-Agriculture Extension	Aid to Other Entities	1042990	6,250.00
THOMAS, JEREL	52516A	05/18/2016	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1042991	62.00
THOMSON REUTERS WEST	833924187	05/18/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1042992	779.52
THOMSON REUTERS WEST	834002769	05/18/2016	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1042992	278.60
THOMSON REUTERS WEST	834021982	05/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042992	514.00
TIP COMMUNICATIONS	16050	05/18/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1042993	499.00
TOWN OF SPRINGERVILLE	60643100MAY16	05/18/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042994	88.94
TOWN OF SPRINGERVILLE	60644001MAY16	05/18/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1042994	69.65
TOWN OF SPRINGERVILLE	60656000MAY16	05/18/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042994	74.66
US POSTMASTER	BOX1442016	05/18/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1042995	138.00
US POSTMASTER	51615	05/18/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1042996	25.96
VALLEY AUTO PARTS	52537	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	18.96
VALLEY AUTO PARTS	52561	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	45.77
VALLEY AUTO PARTS	52573	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	9.78
VALLEY AUTO PARTS	52930	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	23.89
VALLEY AUTO PARTS	53025	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	13.89
VALLEY AUTO PARTS	53028	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	9.27
VALLEY AUTO PARTS	53029	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	33.18
VALLEY AUTO PARTS	53070	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	293.18
VALLEY AUTO PARTS	53382	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	408.21
VALLEY AUTO PARTS	53395	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	351.96

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VALLEY AUTO PARTS	53445	05/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042997	16.09
VALLEY AUTO PARTS	53484	05/18/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1042997	337.61
VALLEY AUTO PARTS	53503	05/18/2016	100-9100-43910 - Automotive Repairs and Maint	General Fund-School Superintendent	automotive repair and maint	1042997	20.64
VAUGHAN, RITA	051516	05/18/2016	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1042998	29.19
VERIZON WIRELESS	9764522277	05/18/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1042999	551.96
VERIZON WIRELESS	9764537257	05/18/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1042999	50.64
VERIZON WIRELESS	9764537257	05/18/2016	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1042999	176.69
VERIZON WIRELESS	9764537257	05/18/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1042999	47.98
VERIZON WIRELESS	9764537257	05/18/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1042999	93.07
VERIZON WIRELESS	9764537257	05/18/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1042999	110.82
VERIZON WIRELESS	9764537257	05/18/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1042999	127.40
VERIZON WIRELESS	9764537257	05/18/2016	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1042999	95.91
VERIZON WIRELESS	9764537257	05/18/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1042999	163.43
VERIZON WIRELESS	9764537257	05/18/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1042999	167.83
VERIZON WIRELESS	9764537257	05/18/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1042999	35.99
VERIZON WIRELESS	9764609509	05/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1042999	249.32
WHITE MOUNTAIN PUBLISHING CO	95126801	05/18/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1043000	22.64
WHITE MOUNTAIN PUBLISHING CO	95198701	05/18/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1043000	22.64
WHITE MOUNTAIN PUBLISHING CO	95199301	05/18/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1043000	56.61
WHITE MOUNTAIN PUBLISHING CO	95215501	05/18/2016	214-6000-43410 - Legal Notices	Forest Thinning-Miscellaneous Grants	Legal Notices	1043000	56.61
WHITE MOUNTAIN PUBLISHING CO	95231801	05/18/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1043000	40.80
WHITE MOUNTAIN PUBLISHING CO	9654	05/18/2016	100-2400-43410 - Legal Notices	General Func-Community Development	Legal Notices	1043000	10.38
WHITE MOUNTAIN PURIFIED WATER & ICE	607199	05/18/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1043001	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607204	05/18/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1043001	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607206	05/18/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1043001	70.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607206	05/18/2016	340-3400-43730 - Water	Jail District-Jail	Water	1043001	70.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607207	05/18/2016	100-1400-43730 - Water	General Fund-Finance	Water	1043001	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607208	05/18/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1043001	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607210	05/18/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1043001	7.00
WHITING, MICHAEL B	5102016	05/18/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1043002	75.28
WHITING, MICHAEL B	51216R	05/18/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1043002	327.54
WHITING, MICHAEL B	ALRAP2NDQTR2016	05/18/2016	230-0200-47965 - Tuition Reimbursement	Criminal Justice, Attorney-Attorney	Tuition Reimbursement	1043002	857.70
WILLIAMS, ROBERT BARRY	50516R	05/18/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1043003	150.81
WILLIAMS LAW GROUP PLLC	1712	05/18/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1043004	8,500.00
WILTBANK, JUDY M	50616R	05/18/2016	100-2020-43310 - Travel and Training Expense	General Fund-Springerville Magistrate	Travel and Training Expense	1043005	31.63
WOOD, ANTONIA	201601	05/18/2016	100-1900-43105 - Miscellaneous Services	General Fund-J.P. St. Johns	Miscellaneous Services	1043006	84.50
WOODLAND BUILDING CENTER	A300250333	05/18/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043007	3.86
WOODLAND BUILDING CENTER	A300250594	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	80.30
WOODLAND BUILDING CENTER	A300250599	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	17.22
WOODLAND BUILDING CENTER	A300250612	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	16.33
WOODLAND BUILDING CENTER	A300250646	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	21.04
WOODLAND BUILDING CENTER	A300250665	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	25.79
WOODLAND BUILDING CENTER	A300250855	05/18/2016	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	1043007	27.26
WOODLAND BUILDING CENTER	A300251565	05/18/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1043007	19.63
WOODLAND BUILDING CENTER	a400211984	05/18/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043007	16.41
WOODLAND BUILDING CENTER	A400211985	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	66.16
WOODLAND BUILDING CENTER	A400212284	05/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043007	5.21
WOODLAND BUILDING CENTER	A400212500	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	11.69
WOODLAND BUILDING CENTER	A400213093	05/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043007	22.88
WOODLAND BUILDING CENTER	A500181875	05/18/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043007	32.42
WOODLAND BUILDING CENTER	A500182005	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	117.90
WOODLAND BUILDING CENTER	A500182186	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	18.90
WOODLAND BUILDING CENTER	A500182211	05/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043007	30.08
WOODLAND BUILDING CENTER	A500182597	05/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043007	10.96
WOODLAND BUILDING CENTER	A600283843	05/18/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043007	224.41
WOODLAND BUILDING CENTER	A600284082	05/18/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1043007	46.78
WOODLAND BUILDING CENTER	A600284655	05/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043007	15.00
WOODLAND BUILDING CENTER	A600284899	05/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043007	40.33
WOODLAND BUILDING CENTER	A600284950	05/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043007	12.86
WOODLAND BUILDING CENTER	R10020310	05/18/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1043007	100.92
YELLOWHORSE, JAY	22816R	05/18/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1043008	50.53
YELLOWHORSE, JAY	41416R	05/18/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1043008	59.28
YOUNGS FUTURE TIRE	T62733	05/18/2016	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1043009	574.23
YOUNGS FUTURE TIRE	T62760	05/18/2016	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1043009	574.23
APACHE COUNTY MEDICAL	2016-00000540	05/19/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1043011	242.00
APACHE COUNTY MEDICAL	2016-00000540	05/19/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1043011	10.00
APACHE COUNTY TAX WITHHOLDING	2016-00000541	05/19/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1043012	45.51
APACHE COUNTY TAX WITHHOLDING	2016-00000541	05/19/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1043012	10.65
APACHE COUNTY TAX WITHHOLDING	2016-00000541	05/19/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1043012	45.51

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000541	05/19/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1043012	10.65
APACHE COUNTY TAX WITHHOLDING	2016-00000541	05/19/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1043012	5.20
AZ STATE RETIREMENT SYSTEM	2016-00000542	05/19/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1043013	0.89
AZ STATE RETIREMENT SYSTEM	2016-00000542	05/19/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1043013	84.45
AZ STATE RETIREMENT SYSTEM	2016-00000542	05/19/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1043013	0.89
AZ STATE RETIREMENT SYSTEM	2016-00000542	05/19/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1043013	84.45
COLONIAL LIFE AND ACCIDENT INS	2016-00000543	05/19/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post	1043014	36.67
ARIZONA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	19820162017	05/19/2016	100-1400-47930 - Dues and Memberships	General Fund-Finance	Dues and Memberships	1043015	195.00
AZ DEPT OF REVENUE	866000385APR15	05/19/2016	100-0200-41000 - Supplies	General Fund-Attorney	USE TAX	1043016	20.98
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	USE TAX	1043016	29.60
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	100-2200-46000 - Assets under \$5000	General Fund-Communications	USE TAX	1043016	41.72
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	100-2400-46000 - Assets under \$5000	General Fund-Community Development	USE TAX	1043016	49.56
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	USE TAX	1043016	2.58
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1043016	69.87
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	202-8060-41000 - Supplies	County Library-Library Donations	USE TAX	1043016	1.23
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	USE TAX	1043016	131.19
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	1043016	68.75
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	USE TAX	1043016	27.36
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	USE TAX	1043016	27.36
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	1043016	6.25
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1043016	50.17
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	USE TAX	1043016	25.93
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	1043016	18.91
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1043016	3.13
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	USE TAX	1043016	7.28
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	205-4810-46000 - Assets under \$5000	Roads-District I Carryover	USE TAX	1043016	147.84
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	212-5100-41010 - Medical Supplies and Drugs	Health Services-Health Services	USE TAX	1043016	4.37
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1043016	20.72
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	USE TAX	1043016	23.10
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	289-3500-41000 - Supplies	Community Punishment-Adult Probation	USE TAX	1043016	83.30
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1043016	40.46
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	340-3400-41000 - Supplies	Jail District-Jail	USE TAX	1043016	70.00
AZ DEPT OF REVENUE	866000385APR16	05/19/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1043016	20.10
HEINFELD MEECH AND CO PC	65820	05/19/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1043017	11,750.00
LEE, BREANNA LYNNE	440439	05/19/2016	100-0919-41000 - Supplies	General Fund-Constable, St Johns	Supplies	1043018	101.40
LEE, BREANNA LYNNE	51016	05/19/2016	100-0919-41000 - Supplies	General Fund-Constable, St Johns	Supplies	1043018	9.99
LEE, BREANNA LYNNE	51016	05/19/2016	100-0919-41280 - Clothing Uniforms Safety	General Fund-Constable, St Johns	Supplies	1043018	398.53
LEE, BREANNA LYNNE	51016	05/19/2016	100-0919-46000 - Assets under \$5000	General Fund-Constable, St Johns	Supplies	1043018	812.21
LEE, BREANNA LYNNE	51016	05/19/2016	100-0919-47900 - Miscellaneous Expenditures	General Fund-Constable, St Johns	Supplies	1043018	30.00
LEE, BREANNA LYNNE	JANMAR2016	05/19/2016	100-0919-43210 - Telephone Services	General Fund-Constable, St Johns	Telephone Services	1043018	300.00
LOWES COMPANIES INC	914407	05/19/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043019	81.33
NACOG	201601	05/19/2016	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1043020	5,507.00
NACOG	201601	05/19/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Dues and Memberships	1043020	5,018.00
NAVAJO SANITATION INC	65077	05/19/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1043021	215.25
NAVAJO TRIBAL UTILITY AUTHORITY	39000591262	05/19/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1043022	88.77
NAVAJO TRIBAL UTILITY AUTHORITY	39000591263	05/19/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1043022	137.38
NAVAJO TRIBAL UTILITY AUTHORITY	31001391836	05/19/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1043023	1,649.22
NAVOPACHE ELECTRIC COOPERATIVE	2177905MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	67.21
NAVOPACHE ELECTRIC COOPERATIVE	2252605MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	22.06
NAVOPACHE ELECTRIC COOPERATIVE	2278206MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	63.78
NAVOPACHE ELECTRIC COOPERATIVE	2285706MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	96.16
NAVOPACHE ELECTRIC COOPERATIVE	2286006MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	106.67
NAVOPACHE ELECTRIC COOPERATIVE	2551207MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	109.26
NAVOPACHE ELECTRIC COOPERATIVE	2551707MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	172.29
NAVOPACHE ELECTRIC COOPERATIVE	2822505MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	232.44
NAVOPACHE ELECTRIC COOPERATIVE	2823005MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	22.68
NAVOPACHE ELECTRIC COOPERATIVE	2823405MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	624.63
NAVOPACHE ELECTRIC COOPERATIVE	2823505MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	1,162.50
NAVOPACHE ELECTRIC COOPERATIVE	2836406MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	104.41
NAVOPACHE ELECTRIC COOPERATIVE	2836505MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	110.64
NAVOPACHE ELECTRIC COOPERATIVE	2836605MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	2,172.49
NAVOPACHE ELECTRIC COOPERATIVE	2940706MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	369.64
NAVOPACHE ELECTRIC COOPERATIVE	2960605MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	108.26
NAVOPACHE ELECTRIC COOPERATIVE	3360105MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	124.58
NAVOPACHE ELECTRIC COOPERATIVE	3360205MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	116.77
NAVOPACHE ELECTRIC COOPERATIVE	3379106MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	23.52
NAVOPACHE ELECTRIC COOPERATIVE	5798602MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	29.71
NAVOPACHE ELECTRIC COOPERATIVE	6081000MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	1,502.16
NAVOPACHE ELECTRIC COOPERATIVE	7098300MAY16	05/19/2016	100-1500-43710 - Electricity	General Func-Grounds and Maintenance	Electricity	1043024	899.35

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	7103000MAY16	05/19/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1043024	936.54
NAVOPACHE ELECTRIC COOPERATIVE	7248800MAY16	05/19/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1043024	347.92
NAVOPACHE ELECTRIC COOPERATIVE	7736000MAY16	05/19/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1043024	30.01
SHELL OIL	65176364605	05/19/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	GASOLINE	1043025	43.95
SHELL OIL	65176364605	05/19/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1043025	140.71
SHELL OIL	65176364605	05/19/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	1043025	35.63
SHELL OIL	65176364605	05/19/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	GASOLINE	1043025	48.03
SHELL OIL	65176364605	05/19/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	GASOLINE	1043025	71.77
SHELL OIL	65176364605	05/19/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	GASOLINE	1043025	81.10
SHELL OIL	65176364605	05/19/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	GASOLINE	1043025	190.86
SHELL OIL	65176513605	05/19/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1043025	35.93
SHELL OIL	65176513605	05/19/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	1043025	115.94
SHELL OIL	65176513605	05/19/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	1043025	598.08
SHELL OIL	65176513605	05/19/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	GASOLINE	1043025	913.60
SHELL OIL	65176513605	05/19/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	GASOLINE	1043025	84.87
ST JOHNS IRRIGATION	SJIRR2016	05/19/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1043026	198.00
AGUERO, ROBIN R	50316R	05/25/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1043027	7.84
AGUERO, ROBIN R	51616R	05/25/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1043027	237.26
ALPINE WATER AND SANITARY	160260101APR16	05/25/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1043028	77.57
ALPINE WATER AND SANITARY	160260201APR16	05/25/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1043028	107.70
ALSCO INC	LPHO1132303	05/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1043029	138.60
ALSCO INC	LPHO1153604	05/25/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1043029	121.60
ALSCO INC	LPHO1154041	05/25/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1043029	20.35
ALSCO INC	LPHO1154097	05/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1043029	141.91
AMERICAN INSTITUTE OF TOXICOLOGY INC	20349043016	05/25/2016	212-3800-44480 - Laboratory Testing	Health Services-Medical Examiner	Laboratory Testing	1043030	250.00
AMERICAS BEST VALUE INN	2698	05/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043031	71.18
AMERICAS BEST VALUE INN	3214	05/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1043031	284.72
AMERICAS BEST VALUE INN	3215	05/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1043031	284.72
AMERICAS BEST VALUE INN	3216	05/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1043031	284.72
AMIGO CHEVROLET	311510CVW	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043032	124.64
AMIGO CHEVROLET	CTCBS19766	05/25/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1043032	177.64
AMIGO CHEVROLET	CVW311630	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043032	26.95
ASHTONS REPAIR INC	33138	05/25/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1043033	859.68
ASHTONS REPAIR INC	33145	05/25/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Auto Repair	1043033	39.99
ASHTONS REPAIR INC	33145	05/25/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	Auto Repair	1043033	16.35
ASHTONS REPAIR INC	33153	05/25/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1043033	174.65
ASHTONS REPAIR INC	33206	05/25/2016	100-1100-43910 - Automotive Repairs and Maint	General Fund-Information Technology Service	automotive repair and maint	1043033	54.17
AVAYA COMMUNICATIONS	2733675708	05/25/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1043034	1,381.19
AZ ASSN OF COUNTIES	1738371	05/25/2016	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1043035	12,478.87
AZ ASSOCIATION OF COUNTY ENGINEERS	200000597	05/25/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1043036	210.00
AZ DEPT OF CORRECTIONS	W05810520160512	05/25/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1043037	140.00
BAUMAN HOME AND AUTO INC	12900626075	05/25/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1043038	32.71
BAUMAN HOME AND AUTO INC	12900626116	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043038	52.32
BAUMAN HOME AND AUTO INC	12900626415	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043038	42.53
BAUMAN HOME AND AUTO INC	12901692933	05/25/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1043038	15.25
BEGAY, SARAH MAE	3370	05/25/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1043039	55.00
BIG SKY COMMUNICATIONS INC	63562	05/25/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1043040	314.00
BILLS DISCOUNT AUTO PARTS (NAPA)	831974	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	56.33
BILLS DISCOUNT AUTO PARTS (NAPA)	834143	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	192.04
BILLS DISCOUNT AUTO PARTS (NAPA)	835506	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	54.62
BILLS DISCOUNT AUTO PARTS (NAPA)	836333	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	60.77
BILLS DISCOUNT AUTO PARTS (NAPA)	836969	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	56.26
BILLS DISCOUNT AUTO PARTS (NAPA)	837699	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	40.73
BILLS DISCOUNT AUTO PARTS (NAPA)	837904	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	28.80
BILLS DISCOUNT AUTO PARTS (NAPA)	839208	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	501.68
BILLS DISCOUNT AUTO PARTS (NAPA)	839210	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	127.97
BILLS DISCOUNT AUTO PARTS (NAPA)	839710	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	28.80
BILLS DISCOUNT AUTO PARTS (NAPA)	839833	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	71.16
BILLS DISCOUNT AUTO PARTS (NAPA)	840367	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	60.28
BILLS DISCOUNT AUTO PARTS (NAPA)	840491	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	86.45
BILLS DISCOUNT AUTO PARTS (NAPA)	840968	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	37.44
BILLS DISCOUNT AUTO PARTS (NAPA)	841315	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	164.49
BILLS DISCOUNT AUTO PARTS (NAPA)	841326	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1043041	136.58
BILLS DISCOUNT AUTO PARTS (NAPA)	841694	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	67.47
BILLS DISCOUNT AUTO PARTS (NAPA)	842017	05/25/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1043041	27.39
BLACK DIAMOND AUTO GLASS II	W018749	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043042	165.00
BODIE, SHANE LEO	51716R	05/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1043043	13.00
BOWMAN, GLORIA	SO10173107	05/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043044	64.73
BRIDES AUTO CENTER	8581	05/25/2016	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE	1043045	24.26

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
C AND K HOSE COMPANY	86884	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043046	390.95
C AND K HOSE COMPANY	86889	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043046	472.52
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT27053	05/25/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1043047	149.70
CDW GOVERNMENT LLC	CZC3591	05/25/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1043048	380.65
CDW GOVERNMENT LLC	CZM4568	05/25/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1043048	16.90
CELLULAR ONE NE AZ	3602536	05/25/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1043049	104.56
CELLULAR ONE NE AZ	3605578	05/25/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1043049	301.01
CELLULAR ONE NE AZ	3609345	05/25/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1043049	616.31
CHAVEZ, LILLIAN	51816R	05/25/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1043050	52.00
CHEVRON USA INC	47218634	05/25/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	FUEL	1043052	37.79
CHEVRON USA INC	47218634	05/25/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	FUEL	1043052	4.22
CHEVRON USA INC	47218634	05/25/2016	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	FUEL	1043052	86.13
CHEVRON USA INC	47218634	05/25/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	1043052	81.13
CHEVRON USA INC	47218634	05/25/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	FUEL	1043052	46.93
CHEVRON USA INC	47218634	05/25/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	FUEL	1043052	76.92
CHEVRON USA INC	47218634	05/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL	1043052	35.22
CHEVRON USA INC	47218634	05/25/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL	1043052	22.01
CHEVRON USA INC	47218634	05/25/2016	212-5634-43310 - Travel and Training Expense	Health Services-WIC	FUEL	1043052	31.72
CHEVRON USA INC	47218634	05/25/2016	212-5700-43310 - Travel and Training Expense	Health Services-Environmental Health	FUEL	1043052	8.47
CHEVRON USA INC	47462633	05/25/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL TRAVEL	1043051	29.36
CHEVRON USA INC	47462633	05/25/2016	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	FUEL TRAVEL	1043051	209.32
CHEVRON USA INC	47462633	05/25/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	FUEL TRAVEL	1043051	162.53
CHEVRON USA INC	47462633	05/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL TRAVEL	1043051	92.86
CHEVRON USA INC	47462633	05/25/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	FUEL TRAVEL	1043051	27.43
CHEVRON USA INC	47462633	05/25/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL TRAVEL	1043051	18.44
COPPER STATE BOLT & NUT CO	I01605926	05/25/2016	205-4810-41000 - Supplies	Roads-District I Carryover	Supplies	1043053	23.50
COPPER STATE BOLT & NUT CO	I01605928	05/25/2016	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	SMALL TOOLS	1043053	244.75
COPPER STATE BOLT & NUT CO	I01605930	05/25/2016	205-4810-41400 - Small Tools and Minor Equipment	Roads-District I Carryover	SMALL TOOLS	1043053	583.21
COVEY, JOSHUA T	51116R	05/25/2016	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1043054	804.38
CRESCENT ELECTRIC SUPPLY CO	S501735442001	05/25/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1043055	45.43
CRESCENT ELECTRIC SUPPLY CO	S501854254001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electric Supplies	1043055	235.15
CRESCENT ELECTRIC SUPPLY CO	S501861182001	05/25/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1043055	33.54
CRESCENT ELECTRIC SUPPLY CO	S501861249001	05/25/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1043055	115.84
CRESCENT ELECTRIC SUPPLY CO	S501861376001	05/25/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1043055	50.68
CRESCENT ELECTRIC SUPPLY CO	S501891634001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electric Supplies	1043055	47.31
CRESCENT ELECTRIC SUPPLY CO	S501904970001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electric Supplies	1043055	55.95
CRESCENT ELECTRIC SUPPLY CO	S501914086001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electric Supplies	1043055	171.03
CRESCENT ELECTRIC SUPPLY CO	S501924234001	05/25/2016	212-5100-46800 - Construction	Health Services-Health Services	RV Building Remodel	1043055	767.39
CRESCENT ELECTRIC SUPPLY CO	S501929374001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electric Supplies	1043055	273.31
CRESCENT ELECTRIC SUPPLY CO	S501946520001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electric Supplies	1043055	50.44
CRESCENT ELECTRIC SUPPLY CO	S501962999001	05/25/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1043055	2.18
CRESCENT ELECTRIC SUPPLY CO	S502000563001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043055	7.34
DELL COMPUTER CORPORATION	XIXCXR92	05/25/2016	100-1410-46000 - Assets under \$5000	General Fund-Grant Management	DELL MONITORS QTY 3 - FINANCE	1043056	686.31
DELL COMPUTER CORPORATION	XIXD74F22	05/25/2016	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Replacement public access computer	1043056	951.49
DIAMOND C FEEDS	569617	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043057	174.50
DIAZ, CECILIA	60516A	05/25/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1043058	443.61
DISH NETWORK	3215MAY16	05/25/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1043059	146.10
E & E SERVICES INC	A184637	05/25/2016	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1043060	31.01
E & E SERVICES INC	A184659	05/25/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1043060	46.63
EARTH MOVER TIRE SALES INC	70234	05/25/2016	205-4400-41130 - Tires	Roads-Roads Puerco	Drive tires for Unit 121	1043061	3,857.27
EBSCO SUBSCRIPTION SERVICES	397722	05/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043062	31.00
EMPIRE MACHINERY	EMPS3863328	05/25/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE REPAIR & MAINTENANCE	1043063	657.58
EMPIRE MACHINERY	EMPS3863329	05/25/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE REPAIR & MAINTENANCE	1043063	251.89
EMPIRE MACHINERY	EMPS3868013	05/25/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1043063	123.97
FERRELLGAS	1091912231	05/25/2016	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1043064	827.20
FERRELLGAS	1091915118	05/25/2016	205-4800-43720 - Butane	Roads-Roads Chinle	Butane	1043064	895.50
FOUR CORNERS WELDING & GAS SUPPLY	GG512355	05/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1043065	201.14
FOUR CORNERS WELDING & GAS SUPPLY	GR00123353	05/25/2016	205-4810-43890 - Other Rentals	Roads-District I Carryover	Other Rentals	1043065	55.65
FRONTIER	0090MAY16	05/25/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1043072	21.27
FRONTIER	0323MAY16	05/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1043070	24.78
FRONTIER	1816MAY16	05/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1043078	57.29
FRONTIER	2089MAY16	05/25/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1043077	103.35
FRONTIER	2144MAY16	05/25/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1043080	297.03
FRONTIER	2683MAY16	05/25/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1043082	66.11
FRONTIER	2771MAY16	05/25/2016	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1043074	50.18
FRONTIER	3178MAY16	05/25/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1043068	41.97
FRONTIER	3178MAY16	05/25/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1043068	14.00
FRONTIER	3505MAY16	05/25/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1043073	623.27
FRONTIER	3521MAY16	05/25/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1043079	131.36

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	3552MAY15	05/25/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1043075	99.25
FRONTIER	4149MAY16	05/25/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1043069	377.61
FRONTIER	4599MAY16	05/25/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1043081	132.52
FRONTIER	4769MAY16	05/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1043071	116.04
FRONTIER	4821MAY16	05/25/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1043066	154.57
FRONTIER	4821MAY16	05/25/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1043066	51.53
FRONTIER	4821MAY16	05/25/2016	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1043066	206.10
FRONTIER	4828MAY16	05/25/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1043067	50.38
FRONTIER	4828MAY16	05/25/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1043067	16.84
FRONTIER	4903MAY16	05/25/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1043076	239.56
FULTON, LENORA Y	731258	05/25/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1043083	88.20
GALLUP LUMBER & SUPPLY	584420	05/25/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1043084	33.98
GALLUP WATER WORKS	48754	05/25/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1043085	72.00
GARDNER, SAMUEL TODD	185971	05/25/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1043086	3,035.00
GLAXO SMITHKLINE PHARMACY	33219551	05/25/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1043087	154.40
GRAVES PROPANE CO INC	3052215933	05/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043088	34.96
GRAVES PROPANE CO INC	3052215933	05/25/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1043088	34.96
GREER, YVETTE L	5232016	05/25/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1043089	33.44
HANNAH, STEPHANIE	51716R	05/25/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1043090	159.81
HEAP, KLINT	385464	05/25/2016	100-1500-41111 - Safety Supplies	General Fund-Grounds and Maintenance	Safety Supplies	1043091	179.99
HIGH COUNTRY PROPANE	36450	05/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043092	308.50
HILL AZ GROCERY STORE	10568	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043094	9.36
HILL AZ GROCERY STORE	10867	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043094	7.62
HILL AZ GROCERY STORE	10869	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043094	4.68
HILL AZ GROCERY STORE	11260	05/25/2016	214-6000-41000 - Supplies	Forest Thinning-Miscellaneous Grants	Supplies	1043094	14.60
HILL AZ GROCERY STORE	11282	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043094	21.38
HILL AZ GROCERY STORE	11304	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043094	25.03
HILL AZ GROCERY STORE	11306	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043094	15.81
HILL AZ GROCERY STORE	51116	05/25/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1043093	32.59
HILL AZ GROCERY STORE	51616	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1043094	22.10
HILL AZ GROCERY STORE	52116	05/25/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1043093	435.09
HILLYARD INC	602037222	05/25/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1043095	444.03
HILLYARD INC	602056977	05/25/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1043095	511.20
HILLYARD INC	602076030	05/25/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1043095	311.18
HONEA, GENEVA	50816R	05/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1043096	41.00
HUGHES SUPPLY INC (LAKESIDE)	S147464496001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1043097	126.01
HUGHES SUPPLY INC (LAKESIDE)	S147540565001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1043097	65.52
HUGHES SUPPLY INC (LAKESIDE)	S147631170001	05/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1043097	719.53
HUGHES SUPPLY INC (LAKESIDE)	S147739379001	05/25/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1043097	127.95
INGRAM LIBRARY SERVICES	92932944	05/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043098	32.64
INGRAM LIBRARY SERVICES	92932945	05/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043098	36.18
INGRAM LIBRARY SERVICES	92932946	05/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043098	766.89
INGRAM LIBRARY SERVICES	92932947	05/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043098	14.26
INGRAM LIBRARY SERVICES	92963618	05/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1043098	159.68
INGRAM LIBRARY SERVICES	92977063	05/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1043098	94.85
JAMESON, MICHELLE	30316R	05/25/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1043099	54.52
KACHINA GATEWAY SALES & SERVICE	108475	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043100	57.82
KATHLEEN M MCGUIRE PSY D LLC	MARCH2016	05/25/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1043101	2,752.50
KEE, NANCY A	50816R	05/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1043102	62.00
KONICA MINOLTA	239715120	05/25/2016	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1043103	28.56
KONICA MINOLTA	239715217	05/25/2016	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1043103	28.56
KONICA MINOLTA	239715316	05/25/2016	202-8000-49040 - Maintenance Agreements	County Library-Apache County Library	Maintenance Agreements	1043103	28.56
KTNM RADIO STATION	IN1160311087	05/25/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1043104	1,680.00
LATHAM, MICHAEL	21315D	05/25/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1043105	25.91
LATHAM, MICHAEL	51116R	05/25/2016	341-2900-43310 - Travel and Training Expense	Juvenile Jail District-Superior Court	Travel and Training Expense	1043105	241.36
LIN CUM	21605017	05/25/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1043106	118.25
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327591	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	40.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327591	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	10.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327592	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	180.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327592	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	45.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327594	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	60.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327594	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	15.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327595	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	120.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327595	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327596	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	120.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327596	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327597	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	216.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327597	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	52.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327598	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	120.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327598	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327599	05/25/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1043107	120.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327599	05/25/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1043107	30.00
MAXIAN ENTERPRISES	956	05/25/2016	341-2900-43500 - Printing and Binding	Juvenile Jail District-Superior Court	Printing and Binding	1043108	472.99
MCCARTHY, CHRIS	61216A	05/25/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1043109	553.72
MCCARTHY, STEPHANIE	5192016	05/25/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1043110	184.22
MERRILL, DAYSON	51716R	05/25/2016	100-3974-43310 - Travel and Training Expense	General Fund-Search and Rescue	Travel and Training Expense	1043111	97.00
MISSION UNIFORM & LINEN	501869926	05/25/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1043112	85.22
MISSION UNIFORM & LINEN	502463264	05/25/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1043112	64.72
MISSION UNIFORM & LINEN	502509469	05/25/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1043112	64.72
MORGAN, DIANA M	52316	05/25/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1043113	200.00
MOUNTAIN COMFORT HEATING AND COOLING	3559	05/25/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	AC Units for Superior Court main courtroom	1043114	6,950.00
NATIONAL BUSINESS FURNITURE	MK4599148AR	05/25/2016	212-5645-41000 - Supplies	Health Services-Health Start	Office table	1043115	438.00
NAVAJO COUNTY	ACA00022	05/25/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1043116	125.00
NAVAJO COUNTY	ACA0018	05/25/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1043116	125.00
NAVAJO NATION WATER CODE ADMIN	160069MAR16	05/25/2016	205-4400-43740 - Refuse Disposal	Roads-Roads Puerco	Refuse Disposal	1043117	3,175.00
NAVAJO TIMES PUBLISHING COMPANY INC	C16518	05/25/2016	205-4400-43400 - Advertising	Roads-Roads Puerco	ADVERTISING	1043118	277.20
NAVAJO TRIBAL UTILITY AUTHORITY	36000853151	05/25/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1043119	69.83
NAVOPACHE ELECTRIC COOPERATIVE	2260605MAY16	05/25/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1043120	67.63
NAVOPACHE ELECTRIC COOPERATIVE	2507006MAY16	05/25/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1043120	298.90
NAVOPACHE ELECTRIC COOPERATIVE	2551105MAY16	05/25/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1043120	417.09
NAVOPACHE ELECTRIC COOPERATIVE	425905MAY16	05/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1043120	55.13
NAVOPACHE ELECTRIC COOPERATIVE	7769900MAY16	05/25/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1043120	31.96
NORTH COUNTRY VETERINARY CLINIC	2103445	05/25/2016	256-3990-41022 - K9 Medical Expense	Accent/Sheriff-AGF State RICO	K-9 Medical Expense	1043121	28.90
OCCUPATIONAL SAFETY SERVICES	8780	05/25/2016	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	1043122	600.00
OFFICE DEPOT	830116752001	05/25/2016	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1043123	195.48
OFFICE DEPOT	830116896001	05/25/2016	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1043123	40.92
OFFICE DEPOT	833747128001	05/25/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1043123	206.99
OFFICE DEPOT	834992385001	05/25/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1043123	156.51
OFFICE DEPOT	837955041001	05/25/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1043123	4.06
OFFICE DEPOT	837955853001	05/25/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1043123	46.98
OVERDRIVE INC	103549027	05/25/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1043124	482.64
OVERDRIVE INC	134924497	05/25/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1043124	36.97
OVERDRIVE INC	160230003	05/25/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1043124	1,209.25
OVERDRIVE INC	160244387	05/25/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1043124	548.86
OVERDRIVE INC	195609513	05/25/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1043124	1,040.26
OVERDRIVE INC	250117	05/25/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1043124	139.92
PACIFIC PONDEROSA CO INC	51616	05/25/2016	205-4600-41377 - Culverts	Roads-Roads St Johns	CULVERTS	1043125	1,564.08
PARRACK (HIGH COUNTRY AWARDS), BRIAN K	32889	05/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043126	56.49
PERFECT PRINTZ LLC	20355	05/25/2016	212-5100-49040 - Maintenance Agreements	Health Services-Health Services	Maintenance Agreements	1043127	51.71
PES SAFE KIDS TESTING OFFICE	11290516	05/25/2016	212-5645-43100 - Professional Services	Health Services-Health Start	Recertification for Olivia Gallegos	1043128	50.00
PICO'S NURSERY	12622	05/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1043129	257.56
PIGG, SANDRA	51816R	05/25/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1043130	249.62
PLATT DDS, RANDOLPH	51816	05/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043131	206.00
PLATT DDS, RANDOLPH	51816A	05/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043131	437.00
PROFORCE LAW ENFORCEMENT	274244	05/25/2016	240-3400-41000 - Supplies	Jail Enhancement-Jail	Taser Cartridges	1043132	1,221.33
QUALITY CARQUEST	4803374561	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043133	159.49
QUALITY CARQUEST	4803375401	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043133	(99.40)
QUALITY CARQUEST	4803375988	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043133	205.98
QUALITY CARQUEST	4803376053	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043133	123.00
QUALITY INN & SUITES - GALLUP NM	1828434	05/25/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1043134	95.18
QUILL CORP	5388811	05/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043135	40.65
QUILL CORP	5340487	05/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1043135	220.55
QUILL CORP	5383693	05/25/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1043135	86.91
QUILL CORP	5495728	05/25/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1043135	58.73
QUILL CORP	5497066	05/25/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1043135	7.39
QUILL CORP	5527355	05/25/2016	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	Assets under \$5000	1043135	108.79
QUILL CORP	5621926	05/25/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1043135	65.56
QUILL CORP	5819593	05/25/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1043135	310.05
QUILL CORP	5892361	05/25/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1043135	224.59
RICOH USA INC	5041858513	05/25/2016	252-2800-49040 - Maintenance Agreements	Recorder Document Storage Fund-Recorder	Maintenance Agreements	1043136	104.53
RODE - INN	1977	05/25/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1043137	264.00
ROUND VALLEY SENIOR CENTER	98001981289	05/25/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1043138	64.82
RUSH TRUCK CENTER	3002410066	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043139	51.34
RUSH TRUCK CENTER	3002560386	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043139	345.00
S & S SELF STORAGE	109MAY16	05/25/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1043140	37.00
S & S SELF STORAGE	159MAY16	05/25/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1043140	57.00
SAFETY KLEEN	R002268641	05/25/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	1043141	391.35
SAFETY KLEEN	R002271067	05/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1043141	128.11

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SAFEWAY INC	755001	05/25/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1043142	32.88
SAFEWAY INC	755002	05/25/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1043142	25.75
SAFEWAY INC	755003	05/25/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1043142	49.23
SALAZAR, LAURA J	50516R	05/25/2016	212-5645-41220 - Food Supplies	Health Services-Health Start	FOOD SUPPLIES	1043143	19.57
SALT RIVER PROJECT - SRP - MARS	6000024268	05/25/2016	370-0000-43100 - Professional Services	Flood Control-General	Professional Services	1043144	780.04
SCOTT HAMBLIN MD PC	101	05/25/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1043145	750.00
SCOTT HAMBLIN MD PC	kinwa000136064	05/25/2016	205-4600-43150 - Health Services	Roads-Roads St Johns	HEALTH SERVICES	1043145	100.00
SECURUS TECHNOLOGIES INC	IDA00028041	05/25/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1043146	1,236.70
SECURUS TECHNOLOGIES INC	IDA00028177	05/25/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1043146	848.95
SENTRY FIRE AND WELDING SUPPLY INC	25958C	05/25/2016	205-4400-43890 - Other Rentals	Roads-Roads Puerco	Other Rentals	1043147	108.22
SHIRLEY, JOE	50316R	05/25/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1043148	170.20
SHUMWAY, TRACY	60816A	05/25/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1043149	281.16
SIERRA PROPANE	315237	05/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043150	158.49
SIERRA PROPANE	315421	05/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043150	100.73
SIERRA PROPANE	315636	05/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043150	111.45
SIERRA PROPANE	315906	05/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043150	76.59
SIERRA PROPANE	315910	05/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1043150	108.37
SIMSHAUSER, TRAVIS K	5172016	05/25/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1043151	10.00
SIMSHAUSER, TRAVIS K	5192016	05/25/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1043151	40.92
SINE-SHIELDS, KELI ANN	51716R	05/25/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1043152	184.40
SKILLPATH SEMINARS	751560070007	05/25/2016	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1043153	199.00
SPEEDY SALES AND SERVICE	4018	05/25/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1043154	725.26
SPRINGERVILLE AUTO WRECKERS	5089	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043155	50.00
SPRINGERVILLE AUTO WRECKERS	5094	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043155	255.00
SPYGLASS GROUP LLC	10056	05/25/2016	100-1000-43100 - Professional Services	General Fund-Contingency	Professional Services	1043156	11,940.78
ST JOHNS CITY	BISHOPERE43016	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	1,208.09
ST JOHNS CITY	BISHOPERE51416	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	1,480.63
ST JOHNS CITY	BISHOPPR43016	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	1,749.23
ST JOHNS CITY	BISHOPPR51416	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	1,840.75
ST JOHNS CITY	DRANEERE43016	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	290.68
ST JOHNS CITY	DRANEERE51416	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	581.36
ST JOHNS CITY	DRANEPR43016	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	829.86
ST JOHNS CITY	DRANEPR51416	05/25/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1043157	1,659.73
STANDARD ELECTRIC WHOLESALE LLC	42019	05/25/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Bulbs and ballasts	1043158	299.98
STARLINE PRINTING COMPANY LLLP	N6825	05/25/2016	205-4800-43400 - Advertising	Roads-Roads Chinle	ADVERTISING	1043159	156.65
SWEETLANDS COMPLETE AUTO	260513010	05/25/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1043160	319.48
SWEETLANDS COMPLETE AUTO	260517005	05/25/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1043160	337.61
THOMSON REUTERS WEST	833985277	05/25/2016	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1043161	1,671.52
TJP COMMUNICATIONS	16051	05/25/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1043162	75.00
TJP COMMUNICATIONS	16052	05/25/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1043162	100.00
TJP COMMUNICATIONS	16053	05/25/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	Repairs and Maintenance	1043162	50.00
TJP COMMUNICATIONS	16056	05/25/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1043162	282.56
TJP COMMUNICATIONS	16057	05/25/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1043162	75.00
US POSTMASTER	888MAY2016	05/25/2016	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1043164	60.00
US POSTMASTER	G114334701012016	05/25/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1043163	198.00
VALLEY AUTO PARTS	53542	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043165	59.94
VALLEY AUTO PARTS	53740	05/25/2016	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Air Seat	1043165	54.60
VALLEY AUTO PARTS	53741	05/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1043165	100.13
VALLEY AUTO PARTS	53773	05/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1043165	407.77
VERITAS RESEARCH CONSULTING	VRC162	05/25/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1043166	1,880.00
VERIZON WIRELESS	9764624597	05/25/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1043167	45.19
VERIZON WIRELESS	9764679597	05/25/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1043167	39.86
VERIZON WIRELESS	9764993578	05/25/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1043167	679.42
VERNON DOMESTIC IMPROVEMENT	ACOUNTYMAY16	05/25/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1043168	100.65
VERNON DOMESTIC IMPROVEMENT	VERNLUBMAY16	05/25/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1043168	57.58
WAYFAIR LLC	1927228405	05/25/2016	212-5645-41000 - Supplies	Health Services-Health Start	furniture	1043169	362.90
WENGERT, DELWIN	51116R	05/25/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1043170	(5.99)
WENGERT, DELWIN	60916A	05/25/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1043170	171.80
WHITE MOUNTAIN PURIFIED WATER & ICE	607123	05/25/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1043171	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607198	05/25/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1043171	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607205	05/25/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1043171	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607209	05/25/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1043171	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607296	05/25/2016	100-1400-43730 - Water	General Fund-Finance	Water	1043171	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10019638001CP	05/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043172	37.28
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10019638001EBD	05/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043172	37.28
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10019639001CP	05/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043172	28.71
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10019639001EBD	05/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1043172	28.71
WHITE RAVEN OF ARIZONA LLC	4313	05/25/2016	341-2900-43500 - Printing and Binding	Juvenile Jail District-Superior Court	Printing and Binding	1043173	20.27
WHITING, MICHAEL B	5182016	05/25/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1043174	63.31

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WILLIAMS, ROBERT BARRY	52016R	05/25/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1043175	143.81
WOOD, ANTONIA	20160516	05/25/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1043176	107.26
WOODLAND BUILDING CENTER	A500182599	05/25/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1043177	5.57
WRIGHT EXPRESS FSC	45120518	05/25/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1043178	82.38
WRIGHT EXPRESS FSC	45120518	05/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1043178	343.50
YOUNG, JOSEPH	51116R	05/25/2016	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1043179	165.00
ADAKAI, MARLINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043180	170.00
ADHIDLEY, EVELYN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043181	120.00
ALLEN, MAUREEN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043182	120.00
ALTAHA, JEREMIAH JAY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043183	190.00
ANDERSON, STEVEN C	51716M	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043184	173.65
ANTHONY-QUALLS, JERRI A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043185	170.00
ANTONIO, DORTHA M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043186	180.00
ARVISO, OLIVER	51716M	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043187	170.78
ASHININ, JEANETTE R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043188	120.00
ASHLEY, CHRISTINE M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043189	190.00
ASHLEY, DOROTHY L	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043190	170.00
AVENENTI, ANN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043191	170.00
AYZE, ARLENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043192	170.00
BAHE, EMERSON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043193	170.00
BAINBRIDGE, MARLON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043194	170.00
BAINBRIDGE-KADY, MARILYN A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043195	170.00
BARKER, KATHLEEN L	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043196	170.00
BEDONIE, BENEDICT	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043197	120.00
BEE, MELVIN J	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043198	170.00
BEGAY, WESLEY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043221	170.00
BEGAY, AMOS	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043199	170.00
BEGAY, ASLINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043200	170.00
BEGAY, BERTHA D	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043201	190.00
BEGAY, CALVERT	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043202	170.00
BEGAY, CASSANDRA P	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043203	190.00
BEGAY, CECELIA H	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043204	170.00
BEGAY, CHARLENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043205	170.00
BEGAY, CHARINA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043206	170.00
BEGAY, DELFREDA R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043207	190.00
BEGAY, ELENITA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043208	180.00
BEGAY, ELSIE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043209	170.00
BEGAY, GAYLENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043210	190.00
BEGAY, JANET A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043211	190.00
BEGAY, JARON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043212	170.00
BEGAY, KATHRYN A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043213	170.00
BEGAY, LAURA A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043214	180.00
BEGAY, LINDA N	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043215	140.00
BEGAY, MARYENNE R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043216	120.00
BEGAY, MAURITA A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043217	170.00
BEGAY, PAUL H	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043218	170.00
BEGAY, SHINNANDA K	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043219	170.00
BEGAY, VICTORIA ANN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043220	200.00
BEGISHE, APRIL LOUANN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043222	170.00
BENALLY, CATHERINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043223	170.00
BENALLY, JIMMIE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043224	190.00
BENALLY, KATHY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043225	170.00
BENALLY, OLIVIA R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043226	170.00
BENN, LYDELL	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043227	170.00
BERKEY, DEAN L	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043228	170.00
BILLIE, JULIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043229	170.00
BITSUI, MILTON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043230	180.00
BLACKGOAT, MAXINE JEAN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043231	170.00
BLACKHAT, CAROL	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043232	140.00
BLACKHAT, CAROL	51716M	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043232	119.60
BLAIR, APRIL R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043233	170.00
BOLING, DEEYANNA T	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043234	170.00
BOLING, JANIE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043235	170.00
BOLING, NNEKA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043236	120.00
BROWN, JANICE C	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043238	170.00
BROWN, CHERYL H	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043237	190.00
BROWN, CHERYL H	51716M	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043237	143.75
CANTRELL, SHEILA GAY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043239	170.00
CASTILLO, MARIAN P	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043240	180.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CHARLEY, GERALD VANN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043241	120.00
CHARLEY, MARTHA T	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043242	170.00
CHARLEY, RUBY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043243	170.00
CHEE, ADRIAN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043244	120.00
CHEE, JUSTIN RYAN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043245	170.00
CHEE, KELSEY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043246	170.00
CLARK, AGNES	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043247	170.00
CLAW, BERTHA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043248	170.00
CLAW, BYRON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043249	120.00
CONNELL, RENA M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043250	170.00
CONWAY, ANNAMAE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043251	170.00
COWBOY, EDISON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043252	170.00
COWBOY, JERNICE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043253	170.00
CRAWFORD, LAURENCITA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043254	120.00
CURLEY, ANNAMARIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043255	180.00
DAZEN, SUMMER	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043256	170.00
DEMPSEY-JIM, ROSELYN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043257	170.00
DENNY, PEARLENA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043258	170.00
DESCHENY, DUGAN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043259	190.00
DESCHENY, SHIRLEY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043260	180.00
DEWITT, ANGELA L	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043261	170.00
DEWITT, GERARD J	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043262	170.00
DRAPER, DARLENE C	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043263	190.00
DRAPER, HARRISON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043264	180.00
DRAPER, SHANEL	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043265	170.00
ELLIOTT, EMMA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043266	120.00
ENDISCHEE, COLTEN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043267	170.00
FLORENTIN, LINDA D	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043268	170.00
FRANCISCO, NORMA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043269	180.00
FREELAND, VICTORIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043270	170.00
FREEMAN, JISHIE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043271	170.00
GILCHRIST, KARA JEWEL	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043272	170.00
GILMORE, ANGELA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043273	170.00
GOLDING, JUDY A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043274	170.00
GOODAY, ROSE M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043275	170.00
GORMAN, REBECCA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043276	170.00
GORMAN, TAYLOR RAY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043277	180.00
GORMAN, VIOLA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043278	180.00
GRAY, ANTHONY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043279	170.00
GRAY, BERTHA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043280	170.00
GUY, CHELSEA P	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043281	170.00
HARDING, MARY A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043282	170.00
HARRISON, CINDY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043283	180.00
HART, CODY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043284	170.00
HART, MARILYN L	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043285	190.00
HARTMAN, SUSAN JANE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043286	190.00
HITCHCOCK, LINDA KAE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043287	170.00
HOBBS, ALBERTA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043288	180.00
HOFACKER, JESSELYN R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043289	170.00
HOLIDAY, CARLUSSA DAWN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043290	170.00
HOLIDAY, KELSEY S	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043291	170.00
HOLIDAY, LEONARDA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043292	180.00
HOLIDAY, MARINA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043293	180.00
HOLIDAY, SHERENA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043294	170.00
HUBBARD, RAEKISHA LISHA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043295	170.00
HUBBARD, WILLIAM	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043296	190.00
HULLIGAN, LATONIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043297	170.00
HUMPHREY, IRENE M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043298	170.00
JAMES, CORA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043299	170.00
JAMES, DARREN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043300	170.00
JAMES, DEBRA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043301	180.00
JAMES, JANICE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043302	190.00
JAMES, NATASHA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043303	120.00
JAMES, TOMMIE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043304	190.00
JIM, CARMELITA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043305	170.00
JIM, DELPHINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043306	120.00
JIM, RAICARDO	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043307	120.00
JISHIE, ERNESTINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043308	120.00
JISHIE, JACOB	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043309	170.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
JOE, BERNADINE R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043310	170.00
JOE, JAKUB T	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043311	170.00
JOE, KENISSHA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043312	170.00
JOHN, DOROTHY M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043313	170.00
JOHN, LEROY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043314	180.00
JOHN, MERLE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043315	120.00
JOHN, SAMILENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043316	190.00
JOHNSON, JULIA A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043317	180.00
JOHNSON, PAULA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043318	170.00
KAHN, SEOWAH A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043319	170.00
KEE, DELVESA BERNICE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043320	170.00
KEE, HARRY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043321	120.00
KEE, NANCY A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043322	190.00
KEE, STEVEN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043323	180.00
KEE, TIVONA M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043324	170.00
KELLYWOOD, SHARI	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043325	120.00
KENNY, MICHAEL G	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043326	170.00
KENNY, RYAN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043327	170.00
KETRINGS, ELIZABETH R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043328	170.00
KEYONNIE, KRISHANNA R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043329	170.00
KING, BERNADETTE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043330	170.00
KING, MARY R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043331	170.00
LAY, JUSTIN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043332	170.00
LAY, JUSTIN	51716A	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043332	170.00
LEE, ELMER R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043333	120.00
LUCERO, DEBORAH C	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043334	190.00
LUPE, JERRICA J	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043335	170.00
MALOY, DORLENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043336	190.00
MANSON, CHARO	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043337	190.00
MANSON, KARL	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043338	170.00
MANUELITO, ORLANDO	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043339	190.00
MANYCOWS, ANDREW D	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043340	170.00
MANYCOWS, JERRICK A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043341	170.00
MANYGOATS, LISHELLE C	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043342	170.00
MARTINEZ-HARVEY, MARILYN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043343	180.00
MASON, ROSALIND	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043344	170.00
METTEBA, LEONORA K	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043345	180.00
MIRANDA, LAURIE LYNN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043346	170.00
MIRANDA, OSCAR R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043347	170.00
MURPHY, ALEXANDER H	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043348	170.00
MURRAY, EMILY B	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043349	190.00
NAKAI, LISA M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043350	120.00
NELSON, ROSE A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043351	170.00
NELSON, TALIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043352	170.00
NEZ, BETTY J	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043353	190.00
NEZ, BREANNA L	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043354	180.00
NEZ, CALLIE JANE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043355	120.00
NEZ, CHARLOTTE B	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043356	170.00
NEZ, ILENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043357	190.00
NEZ, KATHY A	51617	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043358	170.00
NEZ, NANCY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043359	170.00
NEZ, REGINA GADDY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043360	170.00
NEZ, SHELLY LYNN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043361	170.00
NOTAH, DELFRED	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043362	170.00
PADDY, DENA W	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043363	170.00
PARRISH, AMBER DAWN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043364	190.00
PAUL, KAYLA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043365	130.00
PENDER, RHONDA A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043366	170.00
PETE, SHIKIRA M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043367	170.00
PETERSON, MARIE BERNICE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043368	180.00
PETERSON, NINOVIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043369	190.00
PETERSON, NINOVIA	51716M	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043369	218.50
PHILLIPS, AMBERLENA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043370	170.00
PHILLIPS, AMBERLYNN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043371	180.00
PHILLIPS, GERALDINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043372	190.00
PRICE, AARON R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043373	170.00
QUINTANA, BRITTANY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043374	120.00
QUINTANA, NORMA V	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043375	170.00
REDHOUSE, RAY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043376	170.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
REED, PATRICIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Func-Elections	Poll Workers	1043377	170.00
REED, PAYTON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Func-Elections	Poll Workers	1043378	120.00
RHOTON, ROBERT A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Func-Elections	Poll Workers	1043379	190.00
ROBERTS, SUSAN G	51716	05/26/2016	100-1200-40100 - Poll Workers	General Func-Elections	Poll Workers	1043380	170.00
ROBINSON, SHARON E ASHBY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Func-Elections	Poll Workers	1043381	170.00
ROSS, AARON M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Func-Elections	Poll Workers	1043382	170.00
ROY, KATANNA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Func-Elections	Poll Workers	1043383	170.00
SAGANEY, SHAWN H	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043384	140.00
SALWAY, CHAN MERI	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043385	190.00
SALWAY, CY M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043386	170.00
SALWAY, KYLE R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043387	170.00
SALWAY, MEDFORD	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043388	170.00
SAM, LAVERNA W	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043389	190.00
SAMOFF, THOMAS	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043390	170.00
SAMUELS, VENTON B	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043391	170.00
SANDERSON, MARY JANE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043392	170.00
SARRACINO, INA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043393	180.00
SARRACINO, SHAWN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043394	170.00
SHORTY, EVANGELINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043395	170.00
SHORTY, MARTA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043396	170.00
SILVER, ALBERT	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043397	170.00
SILVERSMITH, FANNIE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043398	180.00
SMITH, DEAN FLOYD	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043399	170.00
SMITH, MARGARET M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043400	180.00
SMITH, WYATT	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043401	170.00
STEWART, DONOVAN R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043402	170.00
STEWART, JERRY R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043403	190.00
STEWART, KATHLEEN M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043404	170.00
TABAHA, ARKIN L	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043405	190.00
TABAHA, ARKIN L	51716M	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043405	64.98
TAYLOR, VIRGINIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043406	120.00
TELLER, STEPHANIE MAE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043407	170.00
THOMAS, SALLY R	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043408	170.00
THOMPSON, ROGER C	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043409	120.00
TISHIE, MAXINE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043410	140.00
TISHIE, MAXINE	51716M	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043410	21.85
TISHIE, SHANNON	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043411	180.00
TSO, MAGDELYNN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043412	190.00
UDALL, BONNIE B	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043413	190.00
VALLEJOS, ROBERT	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043414	170.00
WALKER, VICKI MARLENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043415	170.00
WALL, JUANITA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043416	170.00
WALL, JUANITA	51716A	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043416	170.00
WALL, JUANITA	51716B	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043416	1,055.00
WASHEE, CRAIG	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043417	170.00
WATCHMAN, HELEN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043418	180.00
WATERS, RUBY DARLENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043419	170.00
WEBER, DELLA C	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043420	120.00
WEBER, GARY A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043421	120.00
WHITE, ADOREE S	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043422	170.00
WHITE, JEFF	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043423	170.00
WHITE, LOLANDA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043424	170.00
WHITE, RAPHEAL	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043425	170.00
WHITE, SARAH	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043426	180.00
WHITE, URSULA ROSE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043427	190.00
WHITMORE, JAY G	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043428	170.00
WILLIAMS, LORRAINE D	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043429	170.00
WILSON, BERNICE A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043430	190.00
WILSON, JEREMIAH M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043431	170.00
WILSON, TRSE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043432	120.00
YAZZIE, ARLENE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043433	130.00
YAZZIE, BOBBY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043434	140.00
YAZZIE, BRANDON T	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043435	120.00
YAZZIE, DAVID	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043436	180.00
YAZZIE, ELLA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043437	170.00
YAZZIE, EVELYN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043438	180.00
YAZZIE, GILBERT	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043439	170.00
YAZZIE, JEANEAN	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043440	170.00
YAZZIE, JULIA	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043441	190.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
YAZZIE, LEILANI MICHELLE	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043442	170.78
YAZZIE, REGINA A	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043443	170.00
YAZZIE, RICHARD	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043444	120.00
YAZZIE, RUBY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043445	170.00
YOUNG, DOROTHY	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043446	180.00
ZALESKY, KAREN M	51716	05/26/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1043447	170.00
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1043513	248.38
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1043513	113.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1043513	196.24
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1043513	98.69
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1043513	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1043513	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1043513	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000544	06/02/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1043513	30.56
APACHE COUNTY FSA	2016-00000545	06/02/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1043514	163.33
APACHE COUNTY FSA	2016-00000545	06/02/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1043514	75.00
APACHE COUNTY FSA	2016-00000545	06/02/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1043514	61.67
APACHE COUNTY FSA	2016-00000545	06/02/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1043514	6.00
APACHE COUNTY FSA	2016-00000545	06/02/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1043514	44.00
APACHE COUNTY HSA	2016-00000546	06/02/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1043515	392.50
APACHE COUNTY HSA	2016-00000546	06/02/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1043515	754.87
APACHE COUNTY HSA	2016-00000546	06/02/2016	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1043515	25.00
APACHE COUNTY HSA	2016-00000546	06/02/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1043515	12.50
APACHE COUNTY HSA	2016-00000546	06/02/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1043515	125.00
APACHE COUNTY HSA	2016-00000546	06/02/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1043515	337.50
APACHE COUNTY HSA	2016-00000546	06/02/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1043515	20.00
APACHE COUNTY HSA	2016-00000546	06/02/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1043515	89.19
APACHE COUNTY HSA	2016-00000546	06/02/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1043515	24.00
APACHE COUNTY HSA	2016-00000546	06/02/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1043515	78.73
APACHE COUNTY HSA	2016-00000546	06/02/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1043515	22.00
APACHE COUNTY HSA	2016-00000546	06/02/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1043515	35.34
APACHE COUNTY HSA	2016-00000546	06/02/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1043515	16.50
APACHE COUNTY HSA	2016-00000546	06/02/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1043515	73.54
APACHE COUNTY HSA	2016-00000546	06/02/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1043515	25.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1043516	53,146.70
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1043516	9,863.21
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1043516	355.39
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1043516	8,204.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1043516	1,495.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1043516	20.90
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1043516	24,766.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1043516	3,718.75
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1043516	297.10
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1043516	7,619.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1043516	1,035.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1043516	152.13
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1043516	111.93
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1043516	4.63
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1043516	482.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1043516	115.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1043516	8.60
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1043516	332.36
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1043516	60.88
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1043516	0.33
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1043516	242.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1043516	5.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1043516	242.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1043516	15.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1043516	176.30
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1043516	46.01
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1043516	1,446.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1043516	355.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1043516	37.25
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1043516	121.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1043516	5.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1043516	124.25
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1043516	20.27
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1043516	0.27
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1043516	968.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1043516	182.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1043516	19.83
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1043516	251.20
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1043516	43.71
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1043516	604.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1043516	72.49
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1043516	10.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1043516	242.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1043516	10.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1043516	1,813.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1043516	197.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1043516	19.35
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1043516	242.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1043516	10.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1043516	26.25
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1043516	241.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1043516	62.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1043516	2.10
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1043516	1,694.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1043516	407.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1043516	12.70
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1043516	724.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1043516	135.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1043516	7.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1043516	311.96
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1043516	16.30
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1043516	3.91
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1043516	217.87
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1043516	51.99
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1043516	2.49
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1043516	60.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1043516	2.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1043516	302.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1043516	36.25
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1043516	181.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1043516	10.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1043516	2.43
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1043516	244.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1043516	57.51
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1043516	57.84
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1043516	15.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1043516	60.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1043516	2.50
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1043516	2.44
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1043516	142.56
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1043516	37.94
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1043516	1,027.09
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1043516	187.01
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1043516	3.01
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1043516	39.69
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1043516	0.82
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1043516	8,784.75
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1043516	1,404.73
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1043516	64.58
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1043516	603.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1043516	130.00
APACHE COUNTY MEDICAL	2016-00000547	06/02/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1043516	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1043517	16,759.84
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1043517	3,958.24
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1043517	16,759.77
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1043517	3,958.21
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1043517	19,924.71
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1043517	6,510.87
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1043517	1,455.03
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1043517	340.30
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1043517	1,455.03
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1043517	340.30
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1043517	1,175.88
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1043517	541.33

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1043517	6,857.76
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1043517	1,603.79
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1043517	6,857.76
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1043517	1,603.79
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1043517	7,112.57
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1043517	1,549.00
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1043517	2,131.08
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1043517	498.36
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1043517	2,131.08
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1043517	498.36
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1043517	2,246.09
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1043517	982.98
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1043517	36.32
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1043517	8.49
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1043517	36.32
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1043517	8.49
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1043517	31.15
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1043517	6.74
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1043517	102.60
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1043517	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1043517	102.60
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1043517	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1043517	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1043517	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1043517	187.64
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1043517	43.88
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1043517	187.68
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1043517	43.89
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1043517	417.59
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1043517	47.50
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1043517	82.09
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1043517	19.20
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1043517	82.09
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1043517	19.20
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1043517	137.65
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1043517	47.17
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1043517	86.74
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1043517	20.28
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1043517	86.74
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1043517	20.28
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1043517	74.68
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1043517	41.13
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1043517	112.03
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1043517	26.19
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1043517	112.05
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1043517	26.19
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1043517	41.01
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1043517	42.76
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1043517	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1043517	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1043517	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1043517	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1043517	775.27
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1043517	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1043517	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1043517	7.84
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1043517	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1043517	7.84
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1043517	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1043517	37.22
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1043517	8.70
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1043517	37.21
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1043517	8.70
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1043517	52.29
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1043517	12.07
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1043517	259.33
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1043517	60.66
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1043517	259.33
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1043517	60.66

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1043517	290.54
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1043517	156.19
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1043517	160.59
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1043517	37.56
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1043517	160.61
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1043517	37.57
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1043517	269.72
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1043517	73.30
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1043517	175.22
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1043517	40.97
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1043517	175.21
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1043517	40.97
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1043517	160.48
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1043517	46.77
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1043517	55.88
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1043517	13.07
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1043517	55.88
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1043517	13.07
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1043517	15.75
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1043517	21.54
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1043517	473.07
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1043517	110.62
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1043517	473.07
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1043517	110.62
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1043517	438.20
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1043517	197.35
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1043517	135.74
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1043517	31.75
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1043517	135.74
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1043517	31.75
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1043517	261.76
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1043517	81.48
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1043517	41.16
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1043517	9.63
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1043517	41.16
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1043517	9.63
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1043517	20.48
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1043517	355.73
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1043517	83.18
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1043517	355.73
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1043517	83.18
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1043517	387.11
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1043517	46.21
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1043517	207.67
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1043517	48.56
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1043517	207.67
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1043517	48.56
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1043517	240.78
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1043517	113.54
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1043517	84.97
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1043517	19.86
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1043517	84.97
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1043517	19.86
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1043517	81.52
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1043517	54.74
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1043517	37.15
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1043517	8.69
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1043517	37.16
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1043517	8.69
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1043517	23.59
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1043517	4.20
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1043517	15.62
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1043517	3.66
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1043517	15.62
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1043517	3.66
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1043517	14.09
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1043517	8.03
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1043517	58.42
APACHE COUNTY TAX WITHHOLDING	2016-0000548	06/02/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1043517	13.66

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1043517	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1043517	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1043517	42.25
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1043517	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1043517	50.48
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1043517	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1043517	50.49
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1043517	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1043517	23.72
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1043517	16.37
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1043517	70.86
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1043517	16.57
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1043517	70.87
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1043517	16.57
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1043517	47.36
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1043517	29.62
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1043517	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1043517	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1043517	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1043517	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1043517	53.84
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1043517	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1043517	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1043517	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1043517	22.90
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1043517	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1043517	12.07
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1043517	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1043517	67.61
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1043517	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1043517	67.59
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1043517	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1043517	12.59
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1043517	17.17
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1043517	230.98
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1043517	54.03
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1043517	230.97
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1043517	54.03
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1043517	479.41
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1043517	115.93
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1043517	23.92
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1043517	5.59
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1043517	23.93
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1043517	5.60
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1043517	55.28
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1043517	17.45
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1043517	2,389.81
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1043517	558.93
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1043517	2,389.82
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1043517	558.93
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1043517	2,776.99
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1043517	935.75
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1043517	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1043517	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1043517	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1043517	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1043517	680.56
APACHE COUNTY TAX WITHHOLDING	2016-00000548	06/02/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1043517	138.74
ASRS LEGACY EORP	2016-00000549	06/02/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1043518	1,009.62
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1043519	205.96
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1043519	19,674.74
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1043519	205.96
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1043519	19,477.34
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1043519	28.01
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1043519	2,650.26
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1043519	28.01
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1043519	2,650.26
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1043519	126.68
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1043519	12,347.13

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AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1043519	126.68
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1043519	11,982.61
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1043519	37.99
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1043519	3,591.74
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1043519	37.99
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1043519	3,591.74
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1043519	0.71
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1043519	67.01
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1043519	0.71
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1043519	67.02
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1043519	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1043519	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1043519	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1043519	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1043519	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1043519	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1043519	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1043519	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1043519	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1043519	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1043519	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1043519	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1043519	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1043519	220.45
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1043519	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1043519	220.49
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1043519	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1043519	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1043519	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1043519	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1043519	0.66
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1043519	61.90
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1043519	0.66
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1043519	61.90
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1043519	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1043519	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1043519	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1043519	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1043519	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1043519	307.90
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1043519	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1043519	307.92
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1043519	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1043519	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1043519	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1043519	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1043519	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1043519	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1043519	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1043519	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1043519	2.53
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1043519	238.71
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1043519	2.53
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1043519	238.71
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1043519	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1043519	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1043519	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1043519	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1043519	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1043519	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1043519	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1043519	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1043519	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1043519	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1043519	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1043519	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1043519	0.78
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1043519	73.91
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1043519	0.78

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AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1043519	73.93
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1043519	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	276-2150 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1043519	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1043519	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1043519	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1043519	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	280-2150 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1043519	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1043519	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1043519	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1043519	0.98
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	281-2150 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1043519	93.55
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1043519	0.98
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1043519	93.55
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1043519	0.55
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	282-2150 - ASRS Employee	Drug Testing	ASRS - ASRS*	1043519	52.60
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1043519	0.55
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1043519	52.60
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1043519	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	289-2150 - ASRS Employee	Community Punishment	ASRS - ASRS*	1043519	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1043519	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1043519	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1043519	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	294-2150 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1043519	136.42
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1043519	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1043519	136.42
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1043519	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	297-2150 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1043519	237.15
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1043519	2.51
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1043519	237.15
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1043519	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	334-2150 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1043519	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1043519	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1043519	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1043519	17.27
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	340-2150 - ASRS Employee	Jail District	ASRS - ASRS*	1043519	1,634.77
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1043519	17.27
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1043519	1,634.77
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1043519	7.34
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	341-2150 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1043519	694.95
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1043519	7.34
AZ STATE RETIREMENT SYSTEM	2016-00000550	06/02/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1043519	694.95
BINETTNEEKIRK, GERALDINE	2016-00000551	06/02/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1043520	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000552	06/02/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1043521	222.00
CHILD SUPPORT SERVICES ORS	2016-00000553	06/02/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1043522	(543.77)
CHILD SUPPORT SERVICES ORS	2016-00000553	06/02/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1043522	557.26
CHILD SUPPORT SERVICES ORS	2016-00000553	06/02/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1043522	222.00
CINCINNATI LIFE INS CO	2016-00000554	06/02/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1043523	28.00
CINCINNATI LIFE INS CO	2016-00000554	06/02/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFEFO - Cincinnati Life Ins	1043523	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1043524	435.97
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1043524	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1043524	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1043524	89.27
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1043524	4.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1043524	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1043524	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1043524	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000555	06/02/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1043524	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1043525	744.81
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1043525	313.98
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1043525	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1043525	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1043525	294.07
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1043525	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1043525	1,140.09
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1043525	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1043525	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1043525	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1043525	846.99
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1043525	357.06

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CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1043525	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000556	06/02/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1043525	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000557	06/02/2016	256-2153 - Correction Retirement Employer	Account/Sheriff	CORP - Corrections Retirement*	1043526	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000557	06/02/2016	256-2253 - Correction Retirement Employee	Account/Sheriff	CORP - Corrections Retirement*	1043526	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000557	06/02/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1043526	2,635.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000557	06/02/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1043526	1,615.40
FAMILY SUPPORT REGISTRY	2016-00000558	06/02/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1043527	(942.54)
FAMILY SUPPORT REGISTRY	2016-00000558	06/02/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1043527	122.00
FAMILY SUPPORT REGISTRY	2016-00000558	06/02/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1043527	648.40
FAMILY SUPPORT REGISTRY	2016-00000558	06/02/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1043527	301.14
KANSAS PAYMENT CENTER	2016-00000559	06/02/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1043528	(949.54)
KANSAS PAYMENT CENTER	2016-00000559	06/02/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1043528	122.00
KANSAS PAYMENT CENTER	2016-00000559	06/02/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1043528	648.40
KANSAS PAYMENT CENTER	2016-00000559	06/02/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1043528	301.14
NATIONWIDE	2016-00000560	06/02/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1043529	850.00
NATIONWIDE	2016-00000560	06/02/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1043529	5.00
NATIONWIDE	2016-00000560	06/02/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1043529	90.00
NATIONWIDE	2016-00000560	06/02/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1043529	660.00
NATIONWIDE TRUST FSB	2016-00000561	06/02/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1043530	475.00
PUBLIC SAFETY PERSONNEL 401	2016-00000562	06/02/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1043531	7,540.97
PUBLIC SAFETY PERSONNEL 401	2016-00000562	06/02/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1043531	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1043532	33,525.08
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1043532	7,331.77
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1043532	1,644.63
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1043532	359.75
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	256-2151 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriffs Retirement*	1043532	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	256-2251 - Public Safety Retirement Employee	Account/Sheriff	PSPRS - Sheriffs Retirement*	1043532	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1043532	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000563	06/02/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1043532	272.43
RIO PUERCO ACRES	2016-00000564	06/02/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1043533	495.00
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1043534	448.30
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1043534	5.00
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1043534	175.00
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1043534	50.00
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1043534	400.00
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1043534	15.00
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1043534	2.70
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	281-2230 - Voluntary Withholding	Diversion Cor-sequence	SECBEN - Security Benefit Group Pre	1043534	7.50
SECURITY BENEFIT GROUP	2016-00000565	06/02/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1043534	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000566	06/02/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1043535	(480.89)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000566	06/02/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1043535	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000566	06/02/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1043535	1,679.93
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000566	06/02/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1043535	583.31
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000566	06/02/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1043535	222.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Request approval of revised minutes dated May 3, 2016, minutes dated May 17, 2016 and minutes dated May 24, 2016.

BOS Meeting Date Requested 6/7/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials AW

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
May 3, 2016
St. Johns, Arizona

Present were: Chairman Joe Shirley, Jr., Vice Chairman Tom M. White, Jr. and Supervisor Barry Weller. Also present, Clerk of the Board Delwin Wengert. County Attorney Michael Whiting was unavailable for the meeting.

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

Robert Mackenzie led the Pledge of Allegiance.

Steve Anderson gave the invocation.

Chairman Shirley called for the Library District item.

Judith Pepple, Library Director requested approval to close District libraries on Saturday, May 28, 2016, Saturday, July 2, 2016 and Saturday, September, 3, 2016 due to low demands for library services on the holiday weekends. **Mr. Weller moved approval, seconded by Mr. White.** 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.

Milton Ollerton Community Development Director, presented a public hearing, discussion and possible approval of a Revision to Acreage Application, allowing Howard Nichols to revert back to acreage, part of Apache Vista Ranchitos, lots 13-24 and 25-36, eliminating a total of 24 lots and the associated easements. Mr. Ollerton stated the property is located near Eagar, Arizona on parcel 104-25-001D and was unanimously approved by the Planning and Zoning Commission. Chairman Shirley opened the floor for the public hearing. No one wanted to address the Board during the public hearing. **Mr. Weller moved to close the public hearing, seconded by Mr. White.** Vote was unanimous. **Mr. Weller moved to approve the Revision of Acreage Application, seconded by Mr. White.** Vote was unanimous.

Apache Sitgreaves National Forest (ASNF), Springerville Ranger Richard Madril and ASNF Fire and Fuels Specialist Rob Lever presented the on upcoming forest service plan and fire season outlook. No action was needed or taken.

Mr. Wengert requested approval of the Consent Items A-E: **Mr. White moved approval, seconded by Mr. Weller.** County Manager/Clerk of the Board A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 19, 2016 to May 3,

2016. Demands are payments made or to be made, by the County. Payee Amount APACHE COUNTY HSA 2,031.67 APACHE COUNTY MEDICAL 138,401.26 APACHE COUNTY TAX WITHHOLDING 130,496.28 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 88,190.81 COLONIAL LIFE AND ACCIDENT INS 1,285.17 CORRECTIONS OFFICER RET PLAN 5,829.34 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,864.47 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 42,139.86 SECURITY BENEFIT GROUP 1,111.00 SUPPORT PAYMENT CLEARINGHOUSE 2,290.09 AVAYA COMMUNICATIONS 1,381.19 AZ COUNTIES INSURANCE POOL 18,286.26 AZ DEPT OF HEALTH SERVICES 1,860.00 BAUMAN HOME AND AUTO INC 1,747.88 BRADCO 18,938.26 CONSOLIDATED ELECTRICAL DISTRIBUTORS 3,592.87 DIAMOND DRUGS INC 7,288.71 DUGDALE, BEN 1,963.71 EARTH MOVER TIRE SALES INC 1,041.11 ELECTIONS SYSTEMS AND SOFTWARE 3,017.16 FRONTIER 1,078.35 FRONTIER 4,864.06 GREGORY, MARSHA ANN 1,034.20 HAMBLIN LAW OFFICE PLC 8,500.00 HEINFELD MEECH AND CO PC 12,250.59 HILLYARD INC 3,003.83 INGRAM LIBRARY SERVICES 2,618.67 INLAND KENWORTH INC (FARMINGTON) 1,918.70 KTNN RADIO STATION 3,465.00 LAW OFFICE OF DIRK LEGATE PLLC 8,606.67 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 9,407.62 NAVAJO COUNTY 7,500.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,921.90 NAVAJO TRIBAL UTILITY AUTHORITY 4,827.61 NAVOPACHE ELECTRIC COOPERATIVE 13,434.50 NORCHEM DRUG TESTING LABORATORY 1,650.95 PACIFIC PONDEROSA CO INC 6,517.00 PATTERSON, DANA BRYCE 8,603.50 PIMENTEL CONTRACT CLEANING 3,350.00 PROFORCE LAW ENFORCEMENT 5,326.91 QUILL CORP 4,786.95 REDW LLC 1,082.00 REIDHEAD, BRANDY 2,855.00 SKY BLUE HVAC LLC 4,517.00 SPECIAL OPERATIONS GROUP 1,500.00 ST JOHNS CITY 1,038.07 STALEY LAW FIRM PLLC 2,068.00 SUMMIT HEALTHCARE ASSOCIATION INC 3,398.08 THOMSON REUTERS WEST 5,299.24 US POSTMASTER 3,000.00 WAGNER EQUIPMENT CO 4,924.35 WESTERN DETENTION PRODUCTS INC 1,623.00 WILLIAMS LAW GROUP PLLC 8,500.00 YOUNGS FUTURE TIRE 3,231.58 AZ DEPT OF REVENUE 1,446.48 A & E REPROGRAPHICS 2,860.31 ADHS AZ HEALTH CARE COST 22,400.00 ALERTUS TECHNOLOGIES LLC 1,918.00 AMAZON COM INC 5,143.23 BOUND TREE MEDICAL LLC 5,220.98 BRADCO 12,954.63 COURTESY CHEVROLET 34,730.87 DELL COMPUTER CORPORATION 1,684.45 DESERT MOUNTAIN CORPORATION 17,509.46 EMPIRE MACHINERY 1,465.30 EPIQ SYSTEMS CORP SERVICES 30,196.09 GOODYEAR AUTO SERVICE 1,988.80 HATCH CONSTRUCTION 4,643.66 INGRAM LIBRARY SERVICES 1,486.62 OVERDRIVE INC 2,054.06 QUILL CORP 2,450.82 RED SUN BUILDERS INC 13,609.75 SECURUS TECHNOLOGIES INC 2,845.63 ST JOHNS EMERGENCY SERVICES 1,411.20 TJP COMMUNICATIONS 2,159.55 TYLER TECHNOLOGIES INC 3,575.22 UNIVERSAL FLEET CARD 1,707.59 US GEOLOGICAL SURVEY 5,600.00 VERITAS RESEARCH CONSULTING 2,720.00 VERIZON WIRELESS 1,891.42 AMERICAN BIO MEDICA CORPORATION 1,588.07 NAVOPACHE ELECTRIC COOPERATIVE 2,190.81 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated April 19, 2016. C. Request approval to re-appoint Carey Dobson as a permanent commission board member for the Planning and Zoning Commission representing District I. D. Request approval of a Special Event Liquor License Application for Donald Borg, San Rafael Church on September 24, 2016 at the Catholic Church Hall, #25

County Road 5014 in Concho, for a fiesta celebration. Personnel Items: E. Notification of the retirement of Milton Ollerton, Community Development Director, effective May 12, 2016 and request approval to pay out his sick leave balance per Human Resources Policy 3.25. The Board of Supervisors thanked Mr. Ollerton for his service to the County. Vote was unanimous.

Brannan Eagar, Chief Deputy Sheriff requested approval to convert the currently vacant Detention Finance Clerk (range 24) to an Administrative Coordinator (range 38) and transfer Cheryl Stradling, Dispatch Supervisor (range 47) to the new position with an annual salary of \$42,554.37. Chief Eagar stated this will result in a cost savings of \$5,217.71. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Barry Williams, School Superintendent, requested approval to convert the currently vacant position of Professional Development Coordinator (range 37) to an Office Manager (range 32) and fill the vacancy. **Mr. White moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert requested approval of an Intergovernmental Agreement between Apache County and Northland Pioneer College to provide higher education programs and services. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Ferrin Crosby Engineering Director, requested approval to award Bid #201603 for the purchase of modular buildings for the Chinle Justice Court. Mr. Crosby state this item was tabled from a previous meeting and recommended awarding the bid to Palomar, the low bidder in the amount of \$99,798.00, plus tax. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated the cost of insulation adds about \$36,000 and asked if the insulation cost was included in the approval today. Mr. Crosby stated the action is only to award the bid for the building. Mr. Weller asked what the funding source for the project is, since this was an unbudgeted item. Mr. Wengert stated there is a fund at the Arizona Counties Insurance Pool (ACIP) that the County used to purchase the election equipment and this proposal is to also to use that money for this purchase as well. Mr. Wengert stated the ACIP funding is intended to be used for capital type projects and this project qualifies. Mr. Weller asked if the insulation cost would come from the ACIP fund as well. Mr. Wengert stated yes. Mr. Weller stated he is concerned with using the funding for a project with an ongoing increase in costs due to maintenance and utilities and he isn't convinced this is the right use of the ACIP funding. Mr. Weller stated he was in support of using the ACIP funding for the election equipment because it is a county wide issue that does not increase costs, it \should ultimately reduce costs. Mr. Weller asked Mr. Crosby if there were other buildings and costs associated with this project. Mr. Crosby stated the Building and Maintenance Department looked into other various alternatives to a new building; they advertised and received bids for used buildings for the site and those buildings would require modification to create a court room and offices and it was determined those costs were the same or more as a new building that would already come with the courtroom configuration so it was decided to reject those bids. Mr. Weller asked about three proposed buildings that were part of the back-up material. Mr. Crosby responded only one building would be purchased at this time because Chairman Shirley asked that a site plan be developed to show where the buildings would be situated and one is a relocation of the MVD building that is on the site but would be re-arranged to allow for better parking and also to remove it from a flood prone area. Mr. Crosby

stated the map does show 3 buildings but at this point only one building is to be approved and relocate the MVD building. Mr. Wengert stated the courts will also be assisting with the cost for the building in an amount between \$40,000 to \$50,000 they will help with the court building so that will reduce the amount that would have to be used out of the ACIP fund. Mr. Weller asked if the courts would be utilizing the juvenile jail district funding since that concerns him. Mr. Wengert stated he was not sure what funding would be used by the courts. Mr. Weller stated the buildings on the site were demolished and he was under the impression the buildings were not needed and asked what has happened to the people who were in those buildings. Mr. Shirley stated the old building where Judge Clyde and his staff were located was full of mice and had a leaky roof and a decaying floor so this is a necessity for their safety. Mr. Shirley stated as the proposed site map indicated, he would like to eventually see another buildings for the State troopers to use as well as elections, vital records and economic development wanting to move onto the site and right now several departments are cramped in his district office building. Mr. Shirley stated the second building is just a proposal for an eventual one stop for county services for constituents, depending on the future funding. Mr. Weller stated he appreciates the vision and commended Mr. Shirley on trying to consolidate resources so people can obtain services. Mr. Weller asked if the county attorney was available on the phone. Mr. Wengert indicated no. Mr. Weller asked if we were in violation of the lease with the Secretary of Interior, the BIA and the Navajo Nation. Mr. Wengert stated this issue arose with ACIP inspecting the buildings and red flagging certain issues at the building and indicated it was on the verge of not being habitable so that inspection is what started this whole process. Mr. Wengert stated in regard to the lease, it was renewed about a year ago for another 25 years and Building & Maintenance Director, R.D. Stradling will make sure everything is in place for the new building. Mr. Wengert stated once the Board approves the new modular, it takes about 60 days to build it so within the next 60 days the old building will be removed to get the area ready for the new building. Mr. Weller stated he is aware of the 25 year lease; his question is, if the County was found in violation of the lease, what would happen to the buildings. Mr. Crosby stated the nature of the building to be purchased are modular so they can be removed and would not have to forfeit any infrastructure on the lot if found in violation of the lease, but he does not see that ever being an issue but in worst case, the buildings could be moved from the site. Mr. Weller stated he wanted the record to reflect, after reading the lease, he has concerns; there are lawful and unlawful uses of the property and his constituents are sending him information about activities that may be considered by the Department of Interior and/or the Navajo Nation as being inappropriate uses and he is concerned with that and risks the costs of the buildings and the County's presence there because to him, it is clear in the lease what is a lawful and unlawful use and any alternate use are supposed to be approved in writing by the Secretary of Interior of the United States and the Navajo Nation. Mr. Wengert stated this new building does not change the use; we have had the justice court there for many years so nothing will be different from when the lease was originally approved; part of the lease is that a justice court is present so nothing is changing. Mr. Weller stated he isn't intending to infer there is a change of use with the new building; he is addressing events like advertised dances, bazaars and jewelry sales that are going on up there are not necessarily County operations and that is what concerns him and puts the entire lease at risk. Mr. Shirley stated he has worked with the BIA and many other agencies while serving the public for the past 44 years and has always reached out to partner and worked together, because with the challenges facing the communities, no one government agency can address effectively. Mr. Shirley stated he would like to believe he has integrity and always tries to do it right by the

people and if he didn't, he does not believe he would have remained in public office for 44 years. Mr. Shirley stated he always looks at applicable laws and in regard to the community activities, County and State government and the BIA know about the use of the facilities and HURF funds are not being used and nothing illegal is going on. Mr. Shirley stated he has worked with County attorneys and these events are an attempt to get the community involved and the events are held during times the buildings are vacant so why not use them by holding bazaars during holidays so they have an opportunity to sell their wares; nothing is shady or illegal. Mr. Weller stated he commends Mr. Shirley for working with the community attempting to cooperate with the different agencies. Mr. Weller stated his past 44 years have not been public service; it has been in private service but he was very involved with contracts so he takes contracts very seriously and what it says is what it means because if not you end up in court when you violate language of a contract. Mr. Weller stated it is clear in the contract that any change or modification in use must be approved in writing. Mr. Weller stated he appreciates that Mr. Shirley has had discussions with different people about this issue but he would like to see it in writing that shows we are allowed these different uses. Mr. Weller stated Mr. Shirley referenced the community using vacant buildings for events and we are about to put another building on the property yet there is a vacant building sitting there that Mr. Shirley wants used for other purposes. Mr. Weller stated he would like to see any alternate uses approved by the Department of Interior and the Navajo Nation in written form or he will still have concerns with the County being charged with inappropriate use of the property. Mr. Shirley stated in regard to the vacant building, because the work schedule is 4/10's, the buildings are vacant Friday through Sunday, which include the garage so the buildings are available for use during that time. Mr. White stated up north they have to work with various entities and at times different organizations want to utilize the facilities and he does not have a problem with that because he tries to accommodate them because sometimes he may need to utilize their facilities for meetings. Mr. Weller stated there is a difference; County owned properties can be utilized as we see fit unless there are special grant funding associated with the direction of the use; the properties that are leased in Chinle are not county property, they are under contract law and there are use limitations in that contract that indicate if you change the usage you need to have that in writing. Mr. Weller stated he isn't suggesting to not work with the community, he is only concerned with the risk to the lease. Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of an Amendment to the State Forestry Contract #WFHF-12-205, extending the end date to September 30, 2016. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of an Amendment to State Forestry Contract #WFHF14-205, extending the end date to August 30, 2016 and modification of the Detailed Project Plan in order to meet treatment acreage goals. **Mr. White moved approval, seconded by Mr. Weller.** 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 17th day of May, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

May 17, 2016
St. Johns, Arizona

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

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

Beth Bond led the Pledge of Allegiance.

Kirk Arviso gave the invocation.

On behalf of Community Development, Mr. Wengert presented the item for a public hearing, discussion, consideration and possible approval of a Reversion to Acreage application allowing Robert M. & Linda S. Conant to revert part of Tal-WI-WI in the Pines, lots 26 & 27 back to acreage. Mr. Wengert stated the property is located near Alpine, parcel 101-54-063 and 064 and the Planning and Zoning Commission approved unanimously. Vice Chairman White opened the public hearing. There was no member of the public wanting to address the Board. Mr. Weller outlined concerns he had with the application. Shanna Pierce with Community Development and Mr. Weller held a discussion regarding the application. Mr. Wengert stated since the County does not currently have a Community Development Director, the issue may need to be tabled until a legal memo could be obtained. Mr. Weller moved to close the public hearing, seconded by Mr. White. Motion passed. **Mr. Weller moved to table the item until the next meeting, seconded by Mr. White.** Motion passed.

Mr. Wengert presented the Consent items A-C. **Mr. Weller asked Consent item B, be removed for discussion and moved to approve A & C, 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 May 3, 2016 to May 17, 2016. Payee Amount Shirley, Joe Junior 1,995.45 Rogers, Kent 1,133.50 Stradling, Reed 1,437.22 James, Crystal 1,050.06 King, Walter Scott 1,188.13 Burbank, Lorenzo 1,077.72 Smith, Dwight 1,546.84 APACHE COUNTY HSA 2,031.67 APACHE COUNTY MEDICAL 136,898.01 APACHE COUNTY TAX WITHHOLDING 131,595.68 ASRS LEGACY EORP 1,009.62 AZ STATE RETIREMENT SYSTEM 88,741.63 COLONIAL LIFE AND ACCIDENT INS 1,285.17 CORRECTIONS OFFICER RET PLAN 5,797.98 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,788.04 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 42,181.98 SECURITY BENEFIT GROUP 1,111.00 SUPPORT PAYMENT CLEARINGHOUSE 2,126.35 AGUERO, ROBIN R 1,170.53 ARROWHEAD ROCKDRILL CO INC 28,500.00 BASKIN, ALYSSA 3,214.24 BRADCO 30,571.11 CDW GOVERNMENT LLC 2,191.01 CENTRAL ARIZONA SUPPLY 1,212.81 CHARM-TEX 2,357.70 COMMUNITY COUNSELING CENTERS INC 4,000.00

D & H PETROLEUM & ENVIRONMENTAL SERVICES 13,550.00 DELL COMPUTER CORPORATION 1,902.98 FORENSIC ACCIDENT RECONSTRUCTION SPECIALISTS LLC 4,287.58 FRONTIER 1,667.03 GILA COUNTY 20,926.00 HATCH CONSTRUCTION 18,747.24 HATCH TOYOTA 1,883.65 HILLYARD INC 2,049.88 INGRAM LIBRARY SERVICES 1,460.26 JCG TECHNOLOGIES INC 1,068.71 KATHLEEN M MCGUIRE PSY D LLC 2,627.50 KIMBALL EQUIPMENT COMPANY 20,971.34 MONUMENT RESOURCES 2,006.80 NATIONAL BANK OF ARIZONA 1488 1,077.20 OVERDRIVE INC 1,977.41 PACIFIC PONDEROSA CO INC 3,231.80 PITNEY BOWES RESERVE ACCOUNT 5,000.00 POTEET FUNERAL HOME AND CREMATION SERVICES INC 9,403.70 QUILL CORP 5,089.62 RB LASTING IMPRESSION 1,020.00 RIGG LAW FIRM PLLC 7,515.75 RUSH TRUCK CENTER 1,380.76 SECURUS TECHNOLOGIES INC 1,109.48 SHOW LOW FORD INC 1,832.48 SPECIAL OPERATIONS GROUP 2,683.00 ST JOHNS CITY 6,193.91 ST JOHNS EMERGENCY SERVICES 1,408.39 STAPLES CREDIT PLAN 1,618.64 THE AARONS COMPANY LLC 3,000.00 THE GUIDANCE CENTER 2,825.00 TRINITY SERVICES GROUP INC 19,950.04 VALLEY AUTO PARTS 1,563.19 VERITAS RESEARCH CONSULTING 1,520.00 VERIZON WIRELESS 2,033.30 WELLS FARGO BANK 1914 1,759.65 AMIGO CHEVROLET 5,832.11 BILLS DISCOUNT AUTO PARTS (NAPA) 1,418.95 NAVAJO TIMES PUBLISHING COMPANY INC 1,115.10 RUSH TRUCK CENTER 1,325.68 Ollerton, Milton 7,352.50 APACHE COUNTY TAX WITHHOLDING 1,565.76 ALLSOUND DJ SERVICE 1,905.15 AZ COUNTIES INSURANCE POOL 1,368.34 AZ DEPT OF RISK MANAGEMENT 1,279.59 BAUMAN HOME AND AUTO INC 1,525.12 BILTMORE PSYCHIATRIC GROUP 1,800.00 BRADCO 17,882.29 DEJANA TRUCK AND VAN INTERIORS INC 7,676.58 DISCOUNT TIRE 3,213.62 ELECTIONS SYSTEMS AND SOFTWARE 19,825.09 EMBASSY SUITES 1,215.72 GALLUP CUSTOM TINTING 1,007.25 GOODYEAR AUTO SERVICE 4,052.63 HATCH CONSTRUCTION 20,246.49 KARPEL COMPUTER SYSTEMS INC 5,400.00 LIBERTY FENCE AND SUPPLY 1,749.00 LOWES COMPANIES INC 2,237.73 NAVAJO TRIBAL UTILITY AUTHORITY 1,647.07 NAVOPACHE ELECTRIC COOPERATIVE 6,321.44 OFFICE OF THE AUDITOR GENERAL 7,500.00 ROADWISE INC 4,682.82 SCHIFF, LAURENCE 1,200.00 SHI INTERNATIONAL CORP 3,559.68 SPORTS WORLD INC 5,710.00 SPRINGERVILLE AUTOMOTIVE SERVICE 2,620.92 ST JOHNS CITY 1,744.77 STEVE COURY AUTOMOTIVE FAMILY INC 6,874.45 SUPERIOR EQUIPMENT 5,158.50 US POSTMASTER 2,000.00 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 2,209.29 PADILLA, DEBBIE L 1,383.43. 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. C. Engineering Department: Discussion and possible approval to add Southwest Rock products to our annual bid list for aggregate base & cover material. Motion passed.

Mr. Weller presented the Consent Item B for approval of minutes dated May 3, 2016. Mr. Weller stated he wanted the minutes to be revised, modified and expanded to completely log all discussion associated with bid 2016-03 for a modular building for the Chinle justice court, to be presented at the next Board meeting, as well as to indicate there was no county attorney present at that meeting. Mr. Wengert stated County Deputy Attorney Joe Young had indicated the minutes could be shortened enough to meet statutory requirements, but not have all the detail since the audio recording is available. Mr. Weller stated it is not a legal question, he is stipulating

the minutes be revised to include all of the discussion associated with that agenda item. Mr. Weller stated the minutes can be reduced legally, and reduce the amount of information in the minutes but he believes it is a political maneuver which reduces the amount of information the public can easily see online in the minutes. Mr. Wengert stated this change has nothing to do with politics, it is a matter of the amount of work it takes for the minutes to be word for word and very few counties do that and a decision was made to lower the workload on staff and still follow the statute and if Mr. Weller wants details on that item, it can be provided but moving forward, he is recommending the minutes not be word for word. Mr. Weller asked the county manger to be considerate of the issue when there is a controversial discussion associated with an issue, it is important that all the information be presented within the minutes. **Mr. Weller moved to approve the minutes as revised and approved at the next board meeting with all the documentation, questions, answers and comments related to item 7 of the May 3, 2016 agenda, seconded by Mr. White.** Motion passed.

School Superintendent Barry Williams presented notification and requested approval of a pilot substance awareness program from the Governor's Office of Youth Faith and Family (GOYFF). Mr. Williams stated this program will be delivered in collaboration with the St. Johns Middle School later this year and ending December 2016 and all expenses to participate in the program are funded through the GOYFF as defined by Intergovernmental Agreement No. IGA-SABG-GR-16-040116-01. Mr. Weller and Mr. Williams held a discussion regarding the proposed youth program. **Mr. Weller moved approval, seconded by Mr. White. Motion passed.**

Mr. Wengert, on behalf of the Recorder's Office, requested approval to hire a temporary Executive Assistant to assist in the administration of the Recorder's Office, through December 31, 2016. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert, on behalf of the Recorder's Office, requested approval to extend the temporary employment of Jason Romero through December 31, 2016. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert on behalf of Probation Services, requested the item to provide \$2,288 in matching funds for an ongoing Family Counseling Grant from the State of Arizona be tabled. Vice Chairman White tabled the item.

Mr. Wengert requested approval of a Class 6 Bar Liquor License Application recommendation for Jon Dahl, Stanford General Store, 4 County Road 8235, in Concho and stated no protests were received. Mr. Dahl addressed the Board and requested his application recommendation be approved. **Mr. Weller moved approval, seconded by Mr. White.** Motion passed.

Malena Bazarro, Grants Manager, provided notification of the public comment period for the draft Navajo and Apache County-Sitgreaves Communities' Wildfire Protection Plan (CWPP). Ms. Bazarro stated the CWPP's are being revised in accordance with the Healthy Forest Restoration Act of 2003 and the current CWPP's were drafted in 2004 and 2009 after the Rodeo-Chediski Fire and prior to the Wallow Fire. Ms. Bazarro stated public comments can be submitted through the Apache County website or by mail until June 9, 2016. No action was needed or taken.

Mr. Wengert presented notification of Eastern Arizona Counties Organization meeting on May 18, 2016 at the County Supervisors Association (CSA) building, 1905 W. Washington Street, Phoenix, at 3:00 p.m., the Small Counties Forum meeting on May 18, 2016 at 6:00 p.m. at the CSA building, 1905 W. Washington Street, Phoenix, the County Supervisors Association meeting on May 19, 2016 at 10:00 a.m. at the CSA building, 1905 W. Washington street, in Phoenix, and the National Association of Counties, Western Interstate Region Conference, May 25-27, 2016 at the Snow King Hotel and Event Center, 400 E. Snow King Avenue, Jackson, Wyoming, where two or more members of the Apache County Board of Supervisors may be in attendance.

Vice Chairman White opened the floor for call to the public.

Ray Trail, a resident of the County spoke on suicide prevention.

Mr. Weller moved to adjourn the meeting, seconded by Mr. White. Motion passed.

Approved this 7th day of June, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS SPECIAL MEETING

May 24, 2016
St. Johns, Arizona

Present were: Supervisor Barry Weller, Clerk of the Board Delwin Wengert and Chief Deputy County Attorney Joe Young. Chairman Joe Shirley, Jr. and Vice Chairman Tom M. White, Jr. participated via the telephone.

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

Angela Romeo, Election Director, requested approval of the Canvass of the May 17, 2016 Special Election. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

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

Approved this 7th day of June, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board of Supervisors

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Request renewal of Northern Arizona Council of Government, Economic Development Administration (EDA) Assessment in the amount of \$5,507.00 and the Rural Transportation Liaison Assessment in the amount of \$5,018.00.

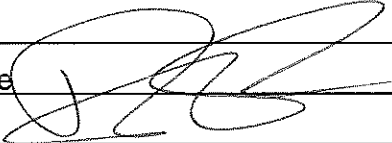
BOS Meeting Date Requested 6/7/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials AW

NACOG

Northern Arizona
Council of Governments

Apache • Coconino • Navajo • Yavapai



Chris Fetzer, Executive Director

May 9, 2016

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

Dear Supervisor Weller:

Recently, the NACOG Regional Council approved two local government assessments for FY 2017. The first is the annual assessment required by the Economic Development Administration (EDA) for continuation of the regional planning grant. The second is the assessment to fund NACOG's share of employing the Rural Transportation Liaison.

There were no changes made to the assessment amounts or methodologies for FY17. The EDA assessment was approved at 9 cents per capita, with a \$500 minimum assessment amount. The rate for the Rural Transportation Liaison assessment was approved at 8.2 cents per capita.

Please see the attached invoice for your agency, payable by July 30, 2016. If you have any questions regarding the EDA assessment, please contact Teri Drew at (928) 778-1422. For questions concerning the Rural Transportation Liaison, please contact Chris Fetzer at (928) 213-5209.

Sincerely,

Chris Fetzer
Executive Director

Cc: Delwin Wengert

Attachments

NACOG

Northern Arizona
Council of Governments
Apache • Coconino • Navajo • Yavapai



INVOICE

119 E. Aspen Avenue ♦ Flagstaff, AZ 86001

Invoice Number: 2016-01

Date: May 9, 2016

To: Supervisor Barry Weller
Apache County
P.O. Box 428
St. Johns, AZ 85936

DESCRIPTION		AMOUNT
EDA Assessment for 7/1/16 - 6/30/17		\$5,507.00
Rural Transportation Liaison Assessment for 7/1/16 - 6/30/17		\$5,018.00
Payment due by July 30, 2016.		
Make all checks payable to NACOG, and mail with one copy of this invoice to:		
NACOG Assessment c/o Finance Department 119 E. Aspen Avenue Flagstaff, AZ 86001		
Total Due:		\$10,525.00

Cc: Delwin Wengert

NACOG Region
Proposed FY2017 Local Government Assessment Schedule
 April 28, 2016

	FY2016 EDA Assessment	FY2017 EDA Assessment	FY2016 Rural Liaison Assessment	FY2017 Rural Liaison Assessment	Total FY2017 Assessment
Apache County	\$5,507	\$5,507	\$5,018	\$5,018	\$10,525
Eagar	\$500	\$500	\$401	\$401	\$901
Springerville	\$500	\$500	\$161	\$161	\$661
St. Johns	\$500	\$500	\$285	\$285	\$785
Coconino County	\$4,771	\$4,771	\$4,347	\$4,347	\$9,118
Flagstaff	\$5,928	\$5,928	\$5,401	\$5,401	\$11,329
Fredonia	\$500	\$500	\$108	\$108	\$608
Page	\$652	\$652	\$594	\$594	\$1,246
Tusayan	\$500	\$500	\$46	\$46	\$546
Williams	\$500	\$500	\$248	\$248	\$748
Navajo County	\$6,129	\$6,129	\$5,584	\$5,584	\$11,713
Holbrook	\$500	\$500	\$414	\$414	\$914
Pinetop-Lakeside	\$500	\$500	\$351	\$351	\$851
Show Low	\$959	\$959	\$874	\$874	\$1,833
Snowflake	\$503	\$503	\$458	\$458	\$961
Taylor	\$500	\$500	\$337	\$337	\$837
Winslow	\$869	\$869	\$792	\$792	\$1,661
Yavapai County	\$7,540	\$7,540	\$6,870	\$6,870	\$14,410
Camp Verde	\$979	\$979	\$892	\$892	\$1,871
Chino Valley	\$974	\$974	\$887	\$887	\$1,861
Clarkdale	\$500	\$500	\$336	\$336	\$836
Cottonwood	\$1,014	\$1,014	\$924	\$924	\$1,938
Dewey-Humboldt	\$500	\$500	\$319	\$319	\$819
Jerome	\$500	\$500	\$36	\$36	\$536
Prescott	\$3,586	\$3,586	\$3,267	\$3,267	\$6,853
Prescott Valley	\$3,494	\$3,494	\$3,183	\$3,183	\$6,677
Sedona	\$903	\$903	\$823	\$823	\$1,726
Totals	\$49,808	\$49,808	\$42,956	\$42,956	\$92,764

**** Notes:**

- 1 - FY16 & FY17 Economic Development District Assessment calculated using April 1, 2010 Census data, 9.0 cents per capita, and \$500 minimum assessment
- 2 - FY16 & FY17 Rural Transportation Liaison Assessment calculated using April 1, 2010 Census data, and 8.2 cents per capita.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Request approval of a fireworks permit for Alpine Fire District for a fireworks display on July 2, 2016. The site of the display will be located on County Road 2311 at the Alpine Sanitary District treatment plant.

BOS Meeting Date Requested 6/7/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

**INFORMATION REGARDING APPLICATION FOR SUPERVISED FIREWORKS
DISPLAY**

TO WHOM IT MAY CONCERN:

Apache County is happy to provide you with an APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT for your event to be held in an unincorporated area of the County.

We require that your Application be submitted to the Clerk's Office a minimum of 30 days prior to your event.

Please note that the County does not issue display permits if the display will occur on tribal lands, federal lands, state lands, within the boundaries of an incorporated city or town, or on property belonging to a public school district. In those instances, an application must be submitted to tribal authorities, federal authorities, municipal authorities, or the State Fire Marshal as may be appropriate.

In order to expedite processing, when you return your completed Application, please make certain that all information is provided and the required items requested on the application are included. These items are:

- * Proof of bond or insurance
- * A map of the display area
- * Proof that a fire district or fire department has approved the display or is capable of providing fire suppression services in the area of the display
- * A description of the pyrotechnic expert's qualifications, training, experience, certification and/or documentation thereof.

When completed, submit to:

Clerk of the Board
Apache County Board of Supervisors
P.O. Box 693
St. Johns, AZ 85936

Your application and accompanying documents will be forwarded to the Apache County Sheriff's Office for their review and recommendations. After the Sheriff has completed his investigation of your Application, you will be informed of the decision. If you have any questions or we can be of further assistance, please contact the Clerk of the Board at (928) 337-7502.

APPLICATION FOR SUPERVISED FIREWORKS DISPLAY PERMIT

Application is hereby made for the granting of a permit to conduct a supervised fireworks display. The display will be conducted as follows:

Name of Applicant Organization: Alpine Fire District
Address of Organization: PO Box 227 Alpine, Az 85920
Phone Number of Organization: 928-339-4814
Date/Time of Display: July 2, 2016
Address of Display Location: CR 2311 - Alpine Sanitary District Ponds
Name of Property Owner at Site of Display: Alpine Sanitary District
Place of Storage of Fireworks: Alpine Fire District Storage Container

1.) Information Regarding Pyrotechnic Operator:

Name: Travis Noth
Phone Number: 928-339-4814 or 928-245-1118

Please attach an explanation of the qualifications, training, experience, or certification of the designated Pyrotechnic Operator. Also attach any relevant documentation or certifications.

2.) Information Regarding Fireworks: The following is a list of the numbers and kinds of fireworks intended to be discharged:

- a.) DOT Class C Displays
- b.) _____
- c.) _____
- d.) _____

3.) This application must be accompanied by proof of a bond in the amount of at least \$1,000,000 or proof of general liability insurance in the same amount. Proof is hereby attached:
Yes No _____

4.) If the display area is within the boundaries of an existing fire district, please attach a letter from the Fire Chief or Fire District Board indicating approval. If the display area is not within the boundaries of a fire district, please attach a letter from an adjacent fire district or department indicating the availability of fire suppression services.

Documentation is attached: Yes No _____

5.) A map of the display area must be attached to this application designating the proposed seating area for spectators, nearby structures, parking areas, public roads, the fallout zone, overhead lines, and designated fire department access to the area.

Map of display area is hereby attached: Yes No _____

PERMIT FOR SUPERVISED FIREWORKS DISPLAY

Apache County hereby grants permission for a supervised fireworks display as follows:

GROUP/ORGANIZATION: Alpine Fire District

Date/Time of Event: Saturday July 2, 2016 @ 8:30 pm

Location of Fireworks Display: CR 2311 Alpine Sanitary District

Pyrotechnic Expert: Travis Noth

Special Conditions of Permit: NO Fire Restrictions!

Standard Terms of Permit:

* THIS PERMIT IS VALID ONLY IF NO FIRE RESTRICTIONS ARE IN PLACE IN THE GEOGRAPHIC AREA OF THE DISPLAY SITE AT THE TIME IT IS SCHEDULED TO OCCUR.

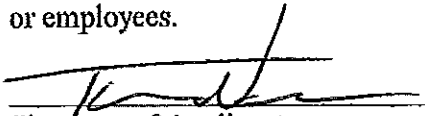
*THE PYROTECHNIC EXPERT RESPONSIBLE FOR THE EVENT SHALL NOT CONDUCT THE DISPLAY UNLESS HE/SHE DEEMS IT SAFE CONSIDERING ALL CONDITIONS AND CIRCUMSTANCES AT THE TIME THE DISPLAY IS SCHEDULED TO OCCUR.

*THE DISPLAY SHALL BE CONDUCTED IN A MANNER CONSISTENT WITH NFPA 1123, CODE FOR FIREWORKS DISPLAY.

*IN THE EVENT THIS EVENT NEEDS TO BE RESCHEDULED FOR WEATHER OR OTHER REASONS, THIS PERMIT IS VALID FOR A PERIOD OF 48 HOURS AFTER THE SCHEDULED DATE AND TIME STATED HEREIN

Clerk of the Board

6.) By signing and submitting this Agreement, the Applicant certifies that the information herein is true and correct to the best of his knowledge, information and belief, and agrees to indemnify Apache County against any and all liability to any person or persons for or by reason of any conditions, whether defective or otherwise, of any fireworks, apparatus, equipment or fixtures furnished by the Applicant in connection with the fireworks display and against any and all liability to any person for or by reason of any act or omission of the Applicant or any of its agents or employees.


Signature of Applicant

Date: 05-11-16

(Do Not Write Below This Line--To Be Filled Out by Sheriff or Designee Only)

CERTIFICATION OF SHERIFF:

Based on my review of the Application and inspection of the display area, I hereby:

Approve of the display with standard conditions.

Approve the display with the following special conditions:
Monitor Fire Restrictions & Coordinate
with County E.M.

Disapprove the display. My reason for disapproving of the display is as follows:


Sheriff or Designee

Date: 5-23-16



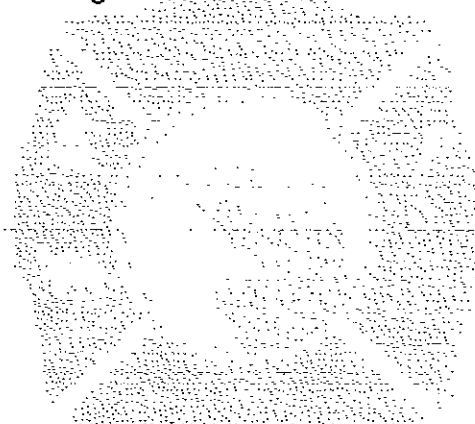
ALPINE FIRE DISTRICT

P.O. Box 227 - 42688 Highway 180 - Alpine, AZ 85920
Phone: (928) 339-4814 **Fax: (928) 339-4290**
Email: alpinefire@frontiernet.net

May 6, 2016

Apache County Board of Supervisors,

Alpine Fire District is requesting a Fireworks Display Permit for July 2nd 2016. This event will be held in Alpine, AZ on CR 2311 at the Alpine Sanitary District Treatment Plant. Attached is a map of the event area, display site plan and Certificate of Liability. The following personnel will be in charge of the event.



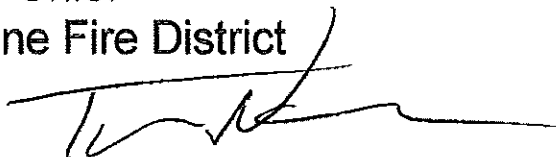
Travis Noth
Fire Chief
FF I & II
EMT-IVC
HAZ-MAT CERTIFIED
Fireworks Productions of Arizona Shooters School 2008

Show Inventory-Site Discharge Plan:

- Fireworks are being donated to the Alpine Fire District for the display.
- Fireworks are DOT Class C Multi-shot consumer fireworks displays. >1"
- Approximate number to be used is 30 displays.
- The exact name of the displays is unavailable until they arrive and we usually receive them a couple of days before the event. At that time they will be available for inspection, this year we should receive them by June 30th.
- All displays will be ignited with a flare attached to a 4ft piece of 1" dowel.
- All displays will be secured with a single piece of wire and staked to the ground.
- Any displays that fail shall be cooled with a water extinguisher and placed into a metal trash can and disposed of appropriately.
- Fallout site will be flagged off prior to the evening of the event, an area no less than 300ft from the display site will be secured and apparatus from the Alpine Fire District will be posted in an area 360^o around the display area.
- Clean-up of the area will be done by personnel of the Alpine Fire District under the supervision of the Fire Chief.
- The distributor of the fireworks name is Southern Lights Fireworks.
- Display site will be under the direct supervision of the Alpine Fire District in accordance with NFPA 1123.

Alpine Fire District will have EMS/Fire Personnel on call for the duration of the fireworks show.

Travis Noth
Fire Chief
Alpine Fire District







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/10/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hancock-Leavitt Insurance PO Box 830 Taylor AZ 85939		CONTACT NAME: Tammy Matthews PHONE (A/C, No, Ext): (928) 536-4237 FAX (A/C, No): (666) 821-4287 E-MAIL ADDRESS: tammy-matthews@leavitt.com															
INSURED Alpine Fire District P.O. Box 227 Alpine AZ 85920		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: American Alternative Insurance</td> <td>19720</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: American Alternative Insurance	19720	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER F:																	

COVERAGES CERTIFICATE NUMBER: 2016 GL/BA/UM REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			TR205154908	4/10/2016	4/10/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			TR205154908	4/10/2016	4/10/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			TR205154908	4/10/2016	4/10/2017	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 8,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
July 2, 2016 ~ Fireworks. All coverages and limits are subject to the terms, conditions, insuring agreement and exclusions in the policy.

CERTIFICATE HOLDER **CANCELLATION**

Apache County & Apache County Board of Supervisors St. Johns, AZ 85936	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Joshua Raban/GELIGH
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/10/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hancock-Leavitt Insurance PO Box 830 Taylor AZ 85939	CONTACT NAME: Tammy Matthews PHONE (A/C, No, Ext): (928) 536-4237 FAX (A/C, No): (866) 821-4287 E-MAIL ADDRESS: tammy-matthews@leavitt.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Alpine Fire District P.O. Box 227 Alpine AZ 85920	INSURER A: American Alternative Insurance NAIC # 19720	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 2016 GL/BA/UM **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		TR205154908	4/10/2016	4/10/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		TR205154908	4/10/2016	4/10/2017	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 8,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOGATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 July 2, 2016 ~ Fireworks. All coverages and limits are subject to the terms, conditions, insuring agreement and exclusions in the policy.

CERTIFICATE HOLDER Alpine Sanitary District P.O. Box 595 Alpine, AZ 85920	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Joshua Raban/GELIGH
---	---

RESOLUTION NO. 2008-16

A RESOLUTION PURSUANT TO A.R.S. § 36-1603 ADOPTING RULES AND REGULATIONS FOR GRANTING PERMITS FOR SUPERVISED PUBLIC DISPLAYS OF FIREWORKS

WHEREAS, A.R.S. § 36-1601 et. seq. authorizes Apache County to adopt "rules and regulations for granting permits for supervised public displays of fireworks" in unincorporated areas of the County by various organizations and groups, and;

WHEREAS, Apache County presently has no rules or regulations in place that govern the issuance of permits for fireworks displays, and;

WHEREAS, Title 36-1601 et. seq. makes it illegal in the State of Arizona to put on a supervised fireworks display without a properly issued permit, and;

WHEREAS, it is the intent of the Board of Supervisors of Apache County to adopt regulations governing the issuance of permits for fireworks displays that adequately protect public health and safety and limit the danger of damage to structures or fire on public and private lands;

NOW THEREFORE, the Board of Supervisors adopts the following provisions which shall be followed in issuing permits for public fireworks displays:

- 1.) Applications to conduct a public display of fireworks shall be submitted to the Clerk of the Board of Supervisors on a form prescribed by the Board not more than sixty (sixty) days, but not less than 30 (thirty) days, prior to the date of the proposed display. For purposes of this resolution, the term "fireworks" shall be defined as in A.R.S. § 36-1601(1).
- 2.) The Application must be accompanied by a requisite bond in an amount not less than \$1,000,000 (one-million dollars), or proof of general liability insurance in the same amount. Failure to provide a bond or proof of insurance with the Application will result in the denial of the permit.
- 3.) Applications must be accompanied by a map of the display area which designates the proposed seating area for spectators, nearby structures, parking areas, public roads, the fallout zone, overhead lines, and fire department access to the area.
- 4.) Apache County will not review Applications for displays on property within tribal reservation boundaries or municipal boundaries, or displays on property owned by the federal government, state government, or public school districts.
- 5.) Applications shall be reviewed by the Sheriff, who shall also visit and inspect the display area. The Sheriff shall either approve or disapprove the Application. The Sheriff may

approve the application if it is determined that:

a.) The display will be supervised by a competent pyrotechnic operator. In determining whether this provision is met, the Sheriff shall consider the operator's qualifications, experience, training, and/or certification;

b.) It appears that the fireworks display will be conducted in a safe location that does not create an unreasonable risk of fire danger;

c.) That the display will be discharged and fired so that it will not be hazardous to property or persons, and that adequate fallout zones have been designated that are a sufficient distance from the viewing area;

d.) If the display will be within the boundaries of an existing fire district, that the display has been approved by the fire chief or fire district board. It shall be the responsibility of the Applicant to provide a letter of approval with the Application.

e.) If the display is not within the boundaries of an approved fire district, evidence of the availability of services from an adjacent fire district or department has been provided. It shall be the responsibility of the Applicant to obtain a letter of approval from the fire district or department.

f.) The manner and place of storage of the fireworks appears to be safe.

e.) The organization has provided a sufficient bond or proof of liability insurance.

5.) When the Sheriff has reviewed the Application, it shall be returned to the Clerk of the Board of Supervisors. If the Sheriff has determined that the requirements for issuance of a permit have not been met, the Clerk of the Board shall deny the Application and notify the Applicant regarding the reason for the denial. If the Sheriff has approved the Application, a permit shall be issued by the Clerk of the Board subject to any special conditions designated by the Sheriff.

6.) At the discretion of the Clerk, or upon request by any Board member, approval of a permit may be placed on the Board's agenda for consideration. The Board of Supervisors retains the right to require additional conditions on any permit or to waive any of the provisions of this Resolution.

7.) All permits issued pursuant to this Resolution shall state that they are conditioned on:

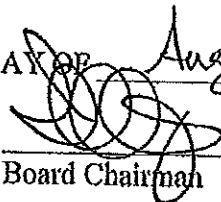
a.) no fire restrictions currently in effect within the geographic area of the display site;

b.) the permit is conditioned on the Applicant storing the fireworks and operating the display in a manner consistent with the standards set forth by the National Fire

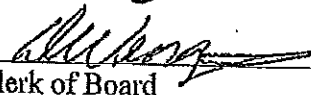
Protection Association, including Section 1123, Code For Fireworks Display.

8.) All permits issued by the County shall be valid only for the date stated on the permit and 48 hours following the scheduled date of the display in the event it needs to be rescheduled due to weather or other conditions.

THIS RESOLUTION APPROVED THIS 26 DAY OF August, 2008.



Board Chairman



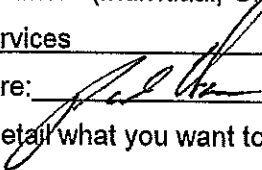
Clerk of Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

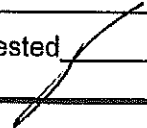
Submitter's Name: (Individual, Organization, or County Department)

Probation Services

Date/Signature:  5/5/16

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

Notification of retirement of Bob Kirk, Probation Officer II, effective 06/24/2016 and request authorization to pay out accumulated sick leave in accordance with Apache County Human Resources Policy 3.25.

BOS Meeting Date Requested 

PRE-AGENDA ITEM REVIEW

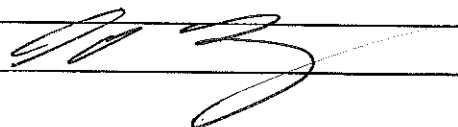
Legal Review:

Signature

Finance Review:


Signature

Human Resources Review:

Signature 

Other Review:

Signature

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

County Manager: Discussion and possible approval to accept a one-time payment of \$50,000 from the Arizona State Forester. This amount will be passed through to ECO for County environmental programs.

BOS Meeting Date Requested 6/7/16

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  _____



Douglas A. Ducey
Governor

Office of the State Forester

Arizona State Forestry



Jeff Whitney
State Forester

Glen Buettner
Grants Program Manager
Direct: 602-771-1410

April 28, 2016

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

Subject: Environmental Program Assistance – FY2016

Mr. Wengert:

Arizona State Forestry has recently processed a payment of \$50,000 to Apache County to support County Environmental Programs as stipulated in the State's 2016 appropriation.

Enclosed is a copy of the 2013 Environmental Program Assistance agreement between Arizona State Forestry and the Apache County Board of Supervisors - along with a copy of the approved multi-county implementation plan for FY 2016.

A one-time payment for State Fiscal Year 2016 was recently processed by the Arizona Department of Administration:

Date: 4/27/2016
Warrant #: 0217650299

Please assure the funds are received by the County and appropriately routed. Let me know if you need additional information or assistance.

Sincerely,

Glen Buettner
Grants Program Manager

c: file

RECEIVED

MAY 07 2016

Board of Supervisors
Apache County, AZ

Duty ♦ Respect ♦ Integrity

Report ID : FIN-AZ-AP-N391
 Run Date : 4/28/2016
 Run Time : 11:10:53 AM

State of Arizona
 Disbursements by Vendor
 04/22/2016 Thru 04/28/2016

Department FQA - State Forester
 Vendor PZ000007219 - APACHE COUNTY

Disb Date	FY	APD	Fund	Unit	Object	Warrant	Disbursement Document	Payment Document	PD AL	Vendor Invoice Date	Vendor Invoice Number	Amount (\$)	Warrant Amount (\$)
04/27/2016	2016	10	1000	40	6811	000000217 650299	AD,FOA,160000502624	GAX,FOA,160000060138	1			50,000.00	104,147.62
04/27/2016	2016	10	FO2234	40	6811	000000217 650299	AD,FOA,160000502624	GAX,FOA,160000060138	2	3/28/2016	WFHF 13S-353 03-28-16	33,706.35	104,147.62
04/27/2016	2016	10	FO2233	40	6811	000000217 650299	AD,FOA,160000502624	GAX,FOA,160000060138	3	4/12/2016	WFHF 14-2050 4/12/16	20,441.27	104,147.62

INTERGOVERNMENTAL AGREEMENT

Between

ARIZONA STATE FORESTRY DIVISION

And

THE APACHE COUNTY BOARD OF SUPERVISORS

Regarding

ENVIRONMENTAL PROGRAM ASSISTANCE

COPY

I. PURPOSE

The Arizona State Forestry Division (the "Division") and the Apache County Board of Supervisors (the "County") enter into this agreement to establish the terms and conditions under which the Division shall disburse to the County monies that have been appropriated by the Arizona Legislature to the Division for county environmental programs impacting economic development.

II. RECITALS

- A. The Arizona State budget includes an appropriation to be divided between five eastern Arizona Counties to implement environmental programs impacting economic development, subject to the submittal of a proposed plan that is approved by the Arizona State Forester, Arizona State Forestry Division.
- B. By this Agreement, The Division and the County now wish to confirm the terms and conditions under which the Division shall disburse the appropriated monies to the County.
- C. This Intergovernmental Agreement shall become effective upon execution by both parties and approval by the Arizona Attorney General, and shall be for a term of five (5) years commencing on its effective date, unless terminated at an earlier date as provided for in this Agreement.

III. STIPULATIONS

A. TERMS OF DISBURSEMENT

- 1. Amount - The Division agrees to disburse to the County the sum of

\$15,000 during fiscal year 2013 for the purposes of planning and implementing specific environmental programs. The Division and the County agree that the monies will be disbursed as stipulated in Paragraph 3 of this Subsection. In the subsequent fiscal years during the term of this agreement, the Division agrees to disburse to the County an equal share of the State appropriation designated for the five counties.

2. Proposed Plans - The County shall prepare and submit documentation of completed projects and proposed plans for approval by the Division on or before December 31st of the funded fiscal year. Proposed plans and documentation of completed projects shall include:
 - a. Description of the projects undertaken, including their relevance and contribution to the Program.
 - b. For each project, a budget itemized by specific categories of expenditures.
 - c. Specific goals, objectives and finished products delivered or achieved by the proposed projects.
 - d. A completion date for each project.
3. Disbursement - The Division shall disburse the appropriated monies to the County as follows:

After approving the County's plan pursuant to Subsection B, Paragraph 2 of this Agreement, the Division shall release an equal share of the monies appropriated to the Division and designated for the five counties.

B. DIVISION OBLIGATIONS

1. Plan Review and Approval - Before disbursing any portion of the appropriated monies, the Division shall review the proposed plans submitted by the County, including any plan amendments, to ensure their consistency with the appropriation legislation, the Program Plan, and this Agreement.
 - a. If the Division finds that the proposed plans are substantially consistent with the appropriation legislation, the Program Plan, and this Agreement, the Division shall approve the plans in writing and disburse the monies as provided under Section III, Subsection A, Paragraph 3 of this Agreement.
 - b. If the Division finds that the proposed plans are not substantially

consistent with the appropriation legislation, the Program Plan, or this Agreement, the Division shall request that the County amend the plan before the Division provides written approval and disburses the monies.

2. Review and Inspection Terms

- a. Reviews of proposed plans and project documentation pursuant to this subsection shall be in the sole and reasonable discretion of the Division subject to the intent of the appropriation legislation.
- b. On reasonable notice to the County, the Division may inspect all aspects of any project to ensure consistency with plans approved pursuant to Paragraph 1 of this subsection, the Program Plan, this Agreement, and the appropriation legislation.

C. COUNTY OBLIGATIONS

In addition to preparing and submitting proposed plans for approval by the Division as required by Laws, the County shall:

1. Prepare and submit documentation of projects and return to the Division any monies which remain unspent after the end of the fiscal year in which the funds are disbursed.
2. Be solely responsible for completing projects funded pursuant to this Agreement and for satisfying any third-party contracts or agreements.
3. Be solely responsible to the Division for the accounting of monies disbursed pursuant to this Agreement.
4. Use monies disbursed by the Division pursuant to this Agreement only for projects which have been approved by the Division as provided under Section III, Subsection B, Paragraph 1, of this Agreement.
5. On the Division's demand, remit any portion of previously disbursed monies that is not used according to the terms and conditions of this Agreement.
6. Comply with all applicable federal and state laws, rules and regulations.
7. Appoint a representative for compliance with this Agreement who, on the Division's request shall certify that:

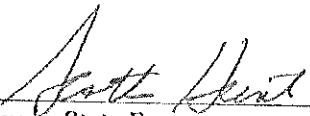
- a. The representative has the authority to act in and on behalf of the County.
- b. The county shall provide all financial and managerial resources necessitated by projects funded pursuant to this Agreement.
- c. The County is in compliance with the terms and conditions of this Agreement.

IV. ADDITIONAL TERMS

- A. INDEMNIFICATION - The County agrees to assume all risks of loss and to indemnify and hold the State of Arizona, the Division, its officers, agents employees and attorneys harmless from and against any liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys' and witness' fees and expenses thereto, for injury or death to persons and for loss of, damage to, theft of or destruction of any personal or real property, including loss of use thereof arising from or in connection with the performance of the County's obligations pursuant to this Agreement, whether or not authorized by the Division.
- B. DEFAULT - In the event of a default by either party of the terms of this Agreement, the non-defaulting party shall have all rights and remedies available at law.
- C. TERMINATION - By written notice, the Division may terminate this Agreement in whole or in part, without penalty, if the Division deems termination to be in the best interest of the State. If this Agreement is terminated, the County shall complete any and all work in progress as of the termination date and shall receive a corresponding amount of the appropriated monies.
- D. RECORDS - Pursuant to A.R.S. Section 35-214 and 35-215, for five years after the final review of the use of monies disbursed pursuant to this agreement, the parties shall retain all records and supporting documentation pertaining to work that was funded, and shall make the records and documentation available for inspection on request by the Auditor General, or any person.
- E. CONFLICT OF INTEREST - This Agreement is subject to cancellation by the Governor or the County pursuant to A.R.S. Section 38-511.
- F. ARBITRATION - To the extent required by A.R.S. Section 12 -1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising from this Agreement.

- G. ANTI-DISCRIMINATION - The parties agree to be bound by the Governor's Executive Order No. 2009-09 regarding nondiscrimination in employment by government contractors and subcontractors.
- H. UNAVAILABILITY OF FUNDS - The parties recognize that performance by any party may depend on the appropriation of funds. Should the Legislature fail to appropriate the necessary funds, or if the appropriation is reduced during the fiscal year, the parties may reduce the scope of this Agreement, if appropriate, or cancel the Agreement without further duty or obligation. Each party agrees to notify the other party of the unavailability of funds as soon as possible after the lack of funds becomes known.

IN WITNESS WHEREOF, the foregoing Agreement is executed on the date of the last signature shown below.

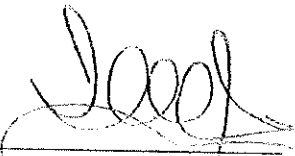

Arizona State Forester

5-9-13
Date

Approved as to Form:


Assistant Attorney General

5/9/13


Chairman
Apache County Board of Supervisors

4-16-13
Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

10/31/16

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

Discussion + possible approval of a proposal from American Tower Corporation to amend the lease for cell tower site 280688 - Lyman Lake to allow payment of \$185,000 for the entire term of the lease rather than monthly payments

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County AZ
Attn: Ferrin Crosby

Via Email: fcrosby@co.apache.az.us

RE: **American Tower Site Number: 280688 – Lyman Lake AZ**

The wireless industry continues to see significant changes, including mergers / acquisitions and technology advancements that reshape the industry and modify its future. In a continuing effort to meet the needs of our carrier's American tower would like to continue our current relationship with you via a long term easement.

Lump Sum Payment: \$185,000.00, paid as one-time lump sum upon closing, and in lieu of any future rent payments.

The above financial option can be structured as one of the following programs as described below:

50 Year Prepaid Lease

American Tower will amend your current lease by modifying the lease expiration date to 2066 in exchange for a one time rent payment. By doing so, American Tower retains the right to operate the tower during the next 50 years. At the time of lease expiration, American Tower will renegotiate a new lease.

Perpetual Easement

American Tower records an exclusive perpetual easement on the existing leased area and a non-exclusive one on the existing access and utility easement(s), if any. By doing so, American Tower retains the right to operate the tower until such time as it provides notice of termination or abandons the site. At that time, the recorded easement will be released of record. All protections you currently enjoy under your existing lease agreement, including but not limited to, taxes, maintenance, etc. remain in effect.

49 Year Capitalized Lease

American Tower will amend your current lease by modifying the lease expiration date to the year 2065. American Tower retains the right to operate the tower during the next 49 years. All protections you currently enjoy under your existing lease agreement, including but not limited to, taxes, maintenance, etc. remain in effect. At the time of lease expiration, American Tower may choose to exercise an option to purchase the leased area for \$1.00 or abandon the site.

I look forward to discussing this proposal with you to address any questions you may have. On behalf of American Tower, thank you for your time and consideration.

Respectfully,

Carolyn Srabian

The Lyle Company

Lease Consultant for American Tower

Carolyn Srabian | Office # 817-431-4383 | Fax # 866-528-8711 | Email csrabian@lyleco.com

"This offer expires 5/20/2016. This proposal is for discussion purposes only. The parties will not be bound in any respect until and unless a written agreement is signed by all parties"

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Superior Court

Juvenile Probation-Paul Hancock; Judge Gunnels (St. Johns Justice Court), Judge Yellowhorse (Puerco Justice Court), Judge Gregory (Round Valley Justice Court), Presiding Juvenile Judge – Allan Perkins

Date/Signature: _____

 5/4/16

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

Pursuant to A.R.S. §8-323, the submitters request that all Justices of the Peace within the jurisdiction of Apache County be appointed as JUVENILE HEARING OFFICERS for the cases authorized by A.R.S. §8-323, effective ^{June 7th} ~~May 17~~, 2016. The parties believe it is in the best interests of justice to have these juveniles address the issues noted in A.R.S. §8-323 in a courthouse nearer to where the juvenile lives and in front of a judge from their local community.

BOS Meeting Date Requested 5/17/2016

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

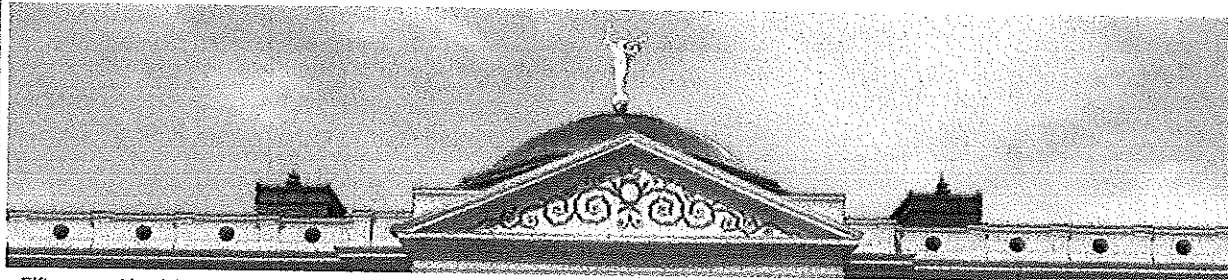
Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____ 

Arizona State Legislature

Bill Number Search: 

Fifty-second Legislature - Second Regular Session

[Email a Member](#) | [Email Webmaster](#)
[change session](#) | [printer friendly version](#)
[Senate](#)[House](#)[Legislative Council](#)[JLBC](#)[More Agencies](#)[Bills](#)[Committees](#)[Calendars/News](#)
[ARS TITLE PAGE](#) [NEXT DOCUMENT](#) [PREVIOUS DOCUMENT](#)

8-323. Juvenile hearing officer; appointment; term; compensation; hearings; required attendance; contempt

A. The judge of the juvenile court, or in counties having more than one judge of the juvenile court, the presiding judge of the juvenile court, may appoint one or more persons of suitable experience who may be magistrates or justices of the peace to serve as juvenile hearing officers on a full-time or part-time basis. The county board of supervisors shall approve the appointment of justices of the peace as juvenile hearing officers. The local governing body shall approve the appointment of municipal judges as juvenile hearing officers. The juvenile hearing officer serves at the pleasure of the appointing judge. The appointing judge, with the approval of the board of supervisors, shall determine whether any compensation shall be paid to a juvenile hearing officer who is not otherwise employed by a public agency or holding another public office and shall establish the amounts and rates of the compensation.

B. Subject to the orders of the juvenile court a juvenile hearing officer may hear and determine juvenile pretrial detention hearings and may process, adjudicate and dispose of all cases that are not classified as felonies and in which a juvenile who is under eighteen years of age on the date of the alleged offense is charged with violating any law relating to the following:

1. Any provision of title 28 not declared to be a felony.
2. The purchase, possession or consumption of spirituous liquor by a juvenile.
3. Boating or game and fish.
4. Curfew.
5. Truancy.

6. The damage or disfigurement of property by graffiti or the purchase or possession of materials with the intent to use the materials for graffiti.

7. The purchase or possession of tobacco.

8. Any city, town or political subdivision ordinance.

9. Interference with judicial proceedings involving disobeying or resisting the lawful order, process or other mandate of a juvenile hearing officer or failure to appear related to any offense in this section.

C. A hearing before the juvenile hearing officer or a hearing before a commissioner or a judge of the juvenile court in which the juvenile is charged with any offense set forth in this section may be conducted on an exact legible copy of a written notice to appear, including a uniform Arizona traffic ticket and complaint form, that states, at a minimum, the name and address of the juvenile, the offense charged and the time and place the juvenile shall appear in court.

D. The juvenile hearing officer, commissioner or judge of the superior court shall not dispose of a petition or citation for any offense under this section unless the parent, guardian or custodian of the juvenile appears in court with the juvenile at the time of disposition of the charge. On a showing of good cause that the parent, guardian or custodian cannot appear on the date and time set by the court, the court may waive the requirement that the parent, guardian or custodian appear. The court shall state on the record the reasons for waiving the requirement that the parent, guardian or custodian appear. At the time the court issues an order to appear or other order pursuant to this section, the court shall inform the juvenile that failure to appear or failure to comply with an order will result in suspension of the juvenile's driver license or privilege to drive. If the juvenile fails to appear pursuant to a citation or an order to appear properly issued under this section or if on disposition fails to comply with any court order, the juvenile hearing officer shall order the department of transportation to suspend the juvenile's driver license or privilege to drive or shall direct the department of transportation to refuse to issue, renew or restore the juvenile's driver license or privilege to drive until the juvenile reaches eighteen years of age or appears in court as directed or complies with the court's order.

E. If a parent, guardian or custodian fails to appear with the juvenile, and good cause

for the failure to appear is not found as provided in subsection D of this section, the court shall issue an order to show cause to the parent, guardian or custodian as to why that person shall not be held in contempt.

F. Except as otherwise provided by law, on an admission by the juvenile of a violation charged pursuant to this section, or after a hearing, on the finding that the juvenile committed the violation, the juvenile hearing officer, commissioner or judge of the superior court may do one or more of the following:

1. Place the juvenile on probation, except that a city magistrate or justice of the peace may only place the juvenile on unsupervised probation.
 2. Transfer the citation to the juvenile court for all further proceedings.
 3. Suspend the driving privileges of the juvenile, or restrict the juvenile's driving privileges for a period of not to exceed one hundred eighty days.
 4. Order the juvenile to attend a traffic school or a counseling or education program approved by the presiding judge of the juvenile court or the supreme court.
 5. Order the juvenile to pay the monetary assessment or penalty that is applicable to the offense. Except as provided in section 8-341, subsection S, the monetary assessment or penalty shall not exceed five hundred dollars plus lawful surcharges and assessments payable to the public agency processing the violation. If no monetary assessment or penalty is specified for the offense, the juvenile hearing officer, commissioner or judge of the superior court may order the juvenile to pay not more than one hundred fifty dollars plus lawful surcharges and assessments payable to the public agency processing the violation.
 6. In lieu of or in addition to a monetary assessment or penalty, order the juvenile to perform a program of work that does not conflict with the juvenile's regular schooling and employment, to repair the victim's property or to provide community restitution.
 7. If the juvenile hearing officer, commissioner or judge of the superior court determines that the person charged is eighteen or more years of age, transfer the matter to the appropriate criminal court having jurisdiction.
 8. If the juvenile violated any truancy laws, require the juvenile and the juvenile's parents or guardians to participate in a specialized program consisting of counseling, supervision and education under the terms and conditions the juvenile hearing officer, commissioner or judge of the superior court orders.
 9. Order the juvenile and one or both of the juvenile's custodial parents to pay restitution to any person who suffered an economic loss as the result of the juvenile's conduct. The juvenile hearing officer, commissioner or judge of the superior court shall not consider the ability of the juvenile's parents to pay restitution before making a restitution order. If the juvenile hearing officer, commissioner or judge of the superior court orders one or both of the juvenile's custodial parents to pay restitution, the amount of the order shall not exceed the liability limit established pursuant to section 12-661.
 10. Impose sanctions authorized by section 8-343.
 11. Reprimand the juvenile and take no further action.
- G. A record of the proceedings before a juvenile hearing officer may be made by a court reporter, videotape or audiotape or any other method approved by the supreme court that accurately reproduces what occurred at the proceeding.
- H. Within five days after receiving the citation, the juvenile hearing officer shall notify the juvenile court that the juvenile has been charged with an offense by citation and shall indicate the listed charges. The juvenile hearing officer shall retain jurisdiction of the case until all orders made under this section have been fully complied with. Within five days after disposition, the juvenile hearing officer shall transmit a copy of the citation with the findings and disposition of the court noted on the copy to the juvenile court for record keeping purposes. If appropriate, the juvenile hearing officer shall transmit a copy of the citation to the department of transportation. If on disposition the juvenile fails to comply with any court order, the juvenile hearing officer, in the manner provided by subsection D of this section, may impose any of the sanctions prescribed in subsection F of this section.
- I. Subject to an appeal pursuant to section 8-325 all orders of the juvenile hearing officer shall be effective immediately.
- J. A city or town attorney or prosecutor shall act on behalf of the state in matters that are heard in a municipal court by a juvenile hearing officer pursuant to this section. In these matters and on approval of the county attorney, with notice to the presiding judge of the juvenile court, the city or town attorney or the prosecutor may establish diversion programs for offenses other than offenses involving either:
1. A violation of section 28-1381, 28-1382 or 28-1383.
 2. The purchase, possession or consumption of spirituous liquor or misdemeanor violations under title 13, chapter 34 if the juvenile has previously participated in a diversion program established pursuant to this subsection at least two times within twenty-four months before the date of the commission of the current offense.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Probation Services

Date/Signature: 5/9/16

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

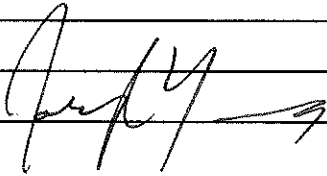
The Juvenile Probation Division requests Apache County provide \$2,288.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$11,904.00 for a total of \$14,192.00

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

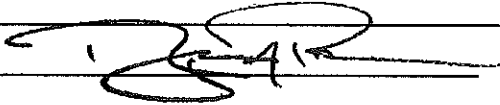
Legal Review: _____

Signature



Finance Review: _____

Signature



Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING
FISCAL YEAR 2016-2017**

Board Resolution

The Apache County Board of Supervisors hereby elects to have the county participate in the Family Counseling Program as provided for in A.R.S. Section ' 8-261 through ' 8-265 for fiscal year 2016-2017.

The Board of Supervisors resolves that \$2,288 in matching funds will be provided by this County's Board of Supervisors for Apache County, Arizona.

Clerk of the Board

Date

Chairperson, Board of Supervisors

Date

Please file with:

**Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: TC Colla, Program Specialist
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231**

ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION

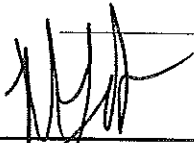
FAMILY COUNSELING
FISCAL YEAR 2016-2017

Court Certification

- I. The Juvenile Division of the Superior Court in Apache County certifies that the amount expended by the county for purposes of determining matching funds has been utilized to supplement, not supplant, county or state funds that would otherwise be made available for family counseling services.
- II. The Juvenile Division of the Superior court in Apache County certifies that the amount of aid provided by the state and county to a family counseling program pursuant to this article does not exceed 70% of the program's annual operating budget.
- III. (Complete if information is not contained in the Annual Resolution of the Board of Supervisors.)

The Juvenile Division of the Superior Court in Apache County certifies that the matching funds as required in A.R.S. Section ' 8-261(4) and ' 8-265(A) have been provided by the county for fiscal year 2016-2017 as follows (include amounts and explanation):

Matching funds of \$2,288 will be provided by the Board of Supervisors from the
County General Funds.



Presiding Juvenile Court Judge

5/9/16

Date

Please file with:
Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: TC Colla, Program Specialist
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231

To: Juvenile Court Directors/ Chief Probation Officers

From: Steve Tyrrell, JJSD Program Manager

Date: May 6, 2016

Subject: FY 2017 Family Counseling Fund

Enclosed are the Family Counseling Allocation Schedule, Court Certification Form and Board of Supervisor's Resolution for FY 2016-2017. The Board of Supervisor's Resolution and Court Certification Form must be completed and returned to the Supreme Court asap and no later than July 1, 2016

The Family Counseling allocation is continuing to be funded at the reduced amount of \$500,000 this year by the Legislature. The AOC is able to restore most of that loss with non-family counseling dollars to bring the total allocation to \$650,400. Consequently the 25% county match amount has been figured on the \$500,000 allocation which is why it is much less than in previous years.

Please keep copies for your records. JJSD will acknowledge your submitted Court Certification and BOS Resolution forms by sending you a confirmation e-mail. I will continue to monitor this fund with assistance from TC Colla during the upcoming fiscal year.

Please return the Board Resolution and Court Certification documents the attention of TC Colla at the address on the form.

If you have any questions you can call me at (602)-452-3451.

Thanks for all your help.

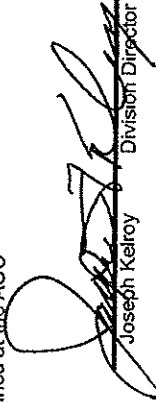
FAMILY COUNSELING
FUND ALLOCATION SCHEDULE
FY 2017

COUNTY	JUVENILE POPULATION 17 & UNDER	PERCENTAGE OF TOTAL	BASE ENTITLEMENT	*POPULATION ALLOCATION	TOTAL BUDGET ALLOCATION	COUNTY MATCH	FIRST DISTRIB. OCT. 31	*SECOND DISTRIB. APR. 15
Apache	20,993	1.1998%	5,000	6,904	11,904	2,288	6,547	5,357
Cochise	33,614	1.9212%	5,000	11,055	16,055	3,086	8,830	7,225
Coconino	32,452	1.8548%	5,000	10,673	15,673	3,012	8,620	7,053
Gila	11,895	0.6799%	5,000	3,912	8,912	1,713	4,902	4,010
Graham	11,344	0.6484%	5,000	3,731	8,731	1,678	4,802	3,929
Greenlee	2,255	0.1289%	5,000	742	5,742	1,104	3,158	2,584
La Paz	3,906	0.2232%	5,000	1,284	6,284	1,208	3,456	2,828
Maricopa	1,081,080	61.7887%	5,000	355,532	360,532	69,290	198,293	162,239
Mohave	41,846	2.3917%	5,000	13,762	18,762	3,606	10,319	8,443
Navajo	32,191	1.8399%	5,000	10,587	15,587	2,996	8,573	7,014
Pima	241,139	13.7822%	5,000	79,303	84,303	16,202	46,367	37,936
Pinal	119,078	6.8059%	5,000	39,161	44,161	8,487	24,289	19,872
Santa Cruz	15,004	0.8575%	5,000	4,934	9,934	1,909	5,464	4,470
Yavapai	40,457	2.3123%	5,000	13,305	18,305	3,518	10,068	8,237
Yuma	62,386	3.5656%	5,000	20,515	25,515	4,904	14,033	11,482
TOTAL	1,749,640	100.00%	75,000	575,400	650,400	125,000	357,721	292,679

Source: Arizona Department of Economic Security, Research Administration,
Population Statistics Unit. Arizona population projections for
2006-2055.

** Funds retained at the AOC

APPROVED:


Joseph Kellroy
Division Director

Date

5-5-16

GRAND TOTAL

650,400

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Probation Services

Date/Signature:  5/25/16

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

Probation Services appoints Ryan Patterson, Director of Finance, as the Chief Fiscal Officer for both the Adult and Juvenile divisions in accordance with A.R.S. 12-268A and the AZ Code of Judicial Administration, Part 6, Sections 6-206 & 6-301.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 53116 Angela C. Romero

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

- 1. Request approval to publish the Call and Notice of Election for the Nutrioso Fire District Recall to be held November 8, 2016.

BOS Meeting Date Requested 6/7/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

BOARD ACTION TAKEN

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 5/17/16

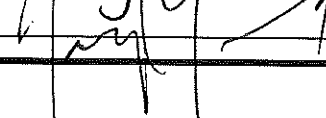
Describe in detail what you want to say to the Board and what action you want the Board to take:

PERMISSION TO ABANDON EAST 300' OF COUNTY ROAD 3201 IN PARK SHOW LOW UNIT 1.

PRE-AGENDA ITEM REVIEW

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

Legal Review: see email from De Young

Signature: 

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials DW

Delos Bond

From: Joe Young
Sent: Thursday, May 12, 2016 2:17 PM
To: Ferrin Crosby
Cc: Delos Bond; Michael Whiting
Subject: RE: Abandonment

Lets move forward.

From: Ferrin Crosby [cfcros@co.apache.az.us]
Sent: Thursday, May 05, 2016 8:42 AM
To: Joe Young
Cc: Delos Bond
Subject: Fwd: Abandonment

Joe,

These people who want this abandonment started the process in june of 2015. We think the state has plenty of access to the section. It is our opinion that we should move forward and present this to the board for approval. Please let me know what you think

Thanks,

Ferrin

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Delos Bond <dbond@co.apache.az.us>
Date: 5/5/16 8:37 AM (GMT-07:00)
To: Ferrin Crosby <cfcros@co.apache.az.us>
Subject: Fwd: Abandonment

Sent from my iPhone

Begin forwarded message:

From: "Delos Bond" <dbond@co.apache.az.us<mailto:dbond@co.apache.az.us>>
To: "Joe Young" <jyoung@apachelaw.net<mailto:jyoung@apachelaw.net>>
Subject: Abandonment

Joe,



APACHE COUNTY ENGINEERING DEPARTMENT

APPLICATION FOR

Right-of-Way Abandonment

Easement Extinguishment

Case No. _____

Date: 10/29/15

DESCRIBE REASON FOR REQUEST land not being
utilized between our properties ^Q I & J
above state land.
Park show Low Unit 1 Lot 16 & 17
10

Applicant: Herbert + Debra Schaefer Phone No.: 602-569-9713
Mailing Address: 2614 E Michigan Ave 602-291-9952 cel
City: Phoenix State: AZ Zip Code: 85032

LOCATION INFORMATION:
LEGAL DESCRIPTION: Section _____ Township _____ North, Range _____ East
Assessor's Parcel Number: 106 - 23 - 016 + 017
Location (general) Eastern end of ~~Foot~~ 3201 Right-
of-Way/Easement Width and Length: 5' ⁶/₁₆ ft Road
Name: CR 3021

Please submit the following with your application:

- COPY OF RECORDED DEED FOR THE PROPERTY
- DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
- APPLICATION FEE \$500.00
- RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS

APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.

APACHE COUNTY
ENGINEERING

RECEIPT

DATE 6-29-15

No. 877418

RECEIVED FROM HERB & DEBRA SCHAFFER

\$ 500.00

DOLLARS

FOR RENT ATTENTION FOR No APPROPRIEMENT

ACCOUNT	
PAYMENT	500.00
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____
BY DS

7. Breach. a) In the event, the Second Party should breach this AGREEMENT by failing to pay, when becoming due, any of the obligations described under Clause 5 (Taxes/Assessments), the First Party may, at his(her)(its) option, elect to pay the same, and add such amounts paid, either to: (1) the installment payment next due and owing under this agreement, or (2) the deferred balance then owing under this Agreement.

(b) In the event, the Second Party should breach this agreement by becoming Ninety (90) days delinquent, and after service of a "Notice of Forfeiture" upon said Second Party by the First Party, such breach is not timely cured; then the First Party shall be released from all obligation in law or equity to convey said property, and said Second Party shall forfeit all rights thereto, including a forfeiture of payments made under this agreement at the time of forfeiture, and such payments shall be retained by said First Party as liquidated damages.

B. Attorney Fees. In the event of any breach of this Agreement by the Second Party, the First Party shall be reimbursed by the Second Party for all sums expended to either (1) cure the breach or (2) to accomplish a forfeiture of this Agreement, including a reasonable amount of attorney fees.

9. Second Party shall have possession of said property upon completion and return of this document.

In Witness Whereof, the parties have executed this Agreement for Sale of Real Estate this 6 day of July, 10 day of July, 1990.

Lance Gavin
Lance Gavin, First Party

Herbert J. Schaefer
Herbert J. Schaefer, Second Party

Anita Gavin
Anita Gavin, First Party

Debra Schaefer
Debra Schaefer, Second Party

STATE OF ARIZONA)

COUNTY OF MARICOPA)

ACKNOWLEDGEMENT
First Parties

On this 6 day of July, 1990, before me, the undersigned Notary Public, personally appeared Lance and Anita Gavin, to be known to be the individuals described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

My Commission expires: MAY 4, 1993 Arnold J. Arnold
Notary Public

STATE OF Arizona)
COUNTY OF Maricopa) ss

ACKNOWLEDGEMENT
Second Parties

On this 6th day of July, 1990, before me, the undersigned Notary Public, personally appeared Herbert J. Schaefer and Debra Schaefer to be known to be the individual(s) described in and who executed the foregoing instrument, and acknowledged that he (she)(they) executed the same as his(her)(their) free act and deed.

My Commission Expires July 18, 1993
My Commission expires: Debra Schaefer

2

TO: NAME

NICOLAS & SUSAN MORELOS

ADDRESS

P.O. Box 773

CITY, STATE, ZIP

LAKESIDE, AZ 85929

PHONE

PARCEL #

106-29-049 & 050
(Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by Eastern 300 of 302+3201
Type or Print Name

Enter road name/description

C.R. 3201 FROM 3197 TO DEAD END
LOOK ON BACK

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

DO DO NOT
SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

NICOLAS T. MORELOS
PRINTED NAME

— N/A —
PRINTED NAME

[Signature]
SIGNATURE

— N/A —
SIGNATURE

SUBSCRIBED and SWORN to before me this 21st day of June, 2014 by

NICOLAS T. MORELOS and — N/A —

My Commission Expires:
01-18-2015

[Signature]
Notary Public

Lot 50

This form should be returned to:
Ferrin Crosby, Apache County Engineer
P. O. Box 238, St. Johns, AZ 85936
928-337-7528



TO: NAME JOSE & DEBRA GARCIA
ADDRESS P.O. Box 57
CITY, STATE, ZIP VENNON, AZ 85940
PHONE _____
PARCEL # 106-23-019
(Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by Eastern 300 ft of 32013201
Type or Print Name

Enter road name/description
C R 3201 FROM 3197 TO DEAD END
LOOK ON BACK

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

I DO SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.
 I DO NOT SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

Jose R Garcia
PRINTED NAME

PRINTED NAME

Jose R Garcia
SIGNATURE

SIGNATURE

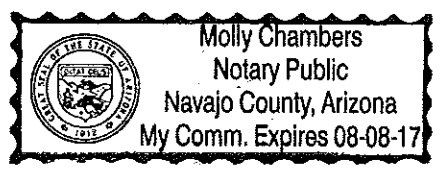
SUBSCRIBED and SWORN to before me this 24th day of June, 2014 by
Jose R Garcia and N/A

My Commission Expires:
08/08/17

Molly Chambers
Notary Public

lot 19

This form should be returned to:
Ferrin Crosby, Apache County Engineer
P. O. Box 238, St. Johns, AZ 85936
928-337-7528



TO: NAME Herb + Debra Schaefer
 ADDRESS 2614 E Michigan Ave
 CITY, STATE, ZIP PHX AZ 85032
 PHONE 602-291-9952
 PARCEL # 106-23-016
 (Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by EASTERN 300 ft. OR 3201
 Type or Print Name

Enter road name/description
SR 3201 FROM 319.7 TO DEAD END
LOOK ON BACK

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

I DO DO NOT
 SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

SANDRA PFEIFER
 PRINTED NAME
Sandra Pfeifer
 SIGNATURE

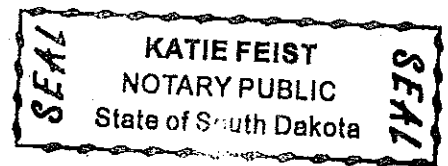
S
 PRINTED NAME
 SIGNATURE

SUBSCRIBED and SWORN to before me this 31 day of August, 2015 by
Sandra Pfeifer and _____

My Commission Expires:
7-7-2020

Katie Feist
 Notary Public

This form should be returned to:
 Ferrin Crosby, Apache County Engineer
 P. O. Box 238, St. Johns, AZ 85936
 928-337-7528



TO: NAME Herb and Debra Schaefer
 ADDRESS 2614 E. Michigan Ave
 CITY, STATE, ZIP Phoenix AZ 85032
 PHONE 602-291-9952 (cell) 602-569-9713 (home)
 PARCEL # 106-23-016
 (Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by Eastern 300 ft of 3021
 Type or Print Name

Enter road name/description
CR 3021 from CR 3197 to dead end
look at map on back

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

I DO DO NOT
 SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

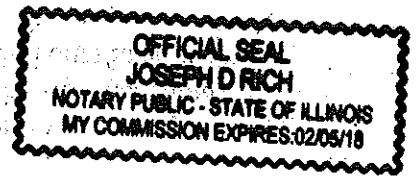
Mareel Kuper / Trustee / Kuper / Bandy 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 PRINTED NAME PRINTED NAME

[Signature] SIGNATURE
 SIGNATURE

SUBSCRIBED and SWORN to before me this 28th day of September, 2015 by
Mareel Kuper and MA

My Commission Expires: 02/05/2018
 Notary Public [Signature]

This form should be returned to:
 Ferrin Crosby, Apache County Engineer
 P. O. Box 238, St. Johns, AZ 85936
 928-337-7528



Delos Bond

From: Paul Peterson <ppeterson@azland.gov>
Sent: Wednesday, March 16, 2016 12:28 PM
To: Delos Bond
Cc: Max Masel; Paul Peterson
Subject: RE: Possible abandonment where County Road 3201 Dead Ends into State Land.

Delos,

Thank you for giving the Arizona State Land Department ("ASLD") the opportunity to comment on the proposed abandonment of the east end of County Road 3201 adjacent to State Land (Section 6).

It appears that County Road 3201 provides the only access to the West side of Section 6, and the nearest point to available utilities. Unless the County has an important governmental reason to require the abandonment, ASLD opposes such abandonment, as it would negatively impact the future development potential and value of Section 6.

Feel free to contact me if you have any comments or questions.

Thanks,

Paul M. Peterson
Manager, Sales & Commercial Leasing
Arizona State Land Department
1616 West Adams
Phoenix, AZ 85007
ppeterson@azland.gov
602-542-2652

From: Delos Bond [mailto:dbond@co.apache.az.us]
Sent: Monday, March 14, 2016 11:09 AM
To: Paul Peterson <ppeterson@azland.gov>
Subject: Possible abandonment where County Road 3201 Dead Ends into State Land.

Paul,

The issue is the easement at the east end of County Road 3201. The roadway was never built where it dead ends into Section 6 (State Land)

As you see, the State has access to Section 6 by County Road 3187 & 3137 at the bottom, 3196 at the top plus access from sections 31 and 7 from other public easements

Please tell me why and if the State Lands would have an issue.

Thanks,
Delos

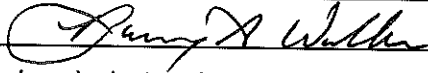
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Supervisor Weller District III

Date/Signature: May 30, 2016



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

Discussion and possible action on Improved communications for the public, to all parts of the County, of Board of Supervisors (BOS) Meetings: Live Streaming of BOS Meetings, Web site access to video of BOS meetings, Web Site access to BOS audio recordings, Live camera / remote attendance, Detail of minutes produced. We have invested thousands of dollars in audio and video capability in all three districts it seems time to start using it.

BOS Meeting Date Requested Chinle Meeting June 7, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

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 6/7/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials AW