

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,
THE APACHE COUNTY LIBRARY DISTRICT AND
THE PUBLIC HEALTH SERVICES DISTRICT**

March 3, 2015

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Pledge of Allegiance.
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
March 3, 2015**

1. Notification of the retirement of Margaret Evelyn Williams, Library Manager, Alpine Public Library, effective February 20, 2015 and request approval to pay out her accumulated sick leave balance per Apache County Human Resources Policy 3.25.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
March 3, 2015**

1. Discussion and possible approval of a Community Health Grant, Amendment #3 effective January 1, 2015 replacing the current price sheets. This is an ongoing grant.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS MEETING
March 3, 2015**

1. Clerk of the Board: Discussion and possible approval to award Bid #2015-05 for publication services.
2. County Engineer: Discussion and possible approval to award Bid #201506 (culverts) Bid #201507 (AB Cover Material) and Bid #201508 (Magnesium Chloride).
3. Clerk of the Board: Pursuant to A.R.S. 35-325, official public opening as well as discussion and consideration of responsive bids for the Apache County Servicing Bank Request for Proposal, and selection of most qualified bank based on such proposals.
4. 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 February 17, 2015 to March 3, 2015. 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. Approval of minutes dated February 17, 2015.

Personnel Items:

- *C. District II: Request approval to hire Orlene Lincoln into the vacant Road Worker III position at the starting salary of \$35,360.00 based on her years of experience.

*D. District II: Request approval to increase the salary of Ralph Chee, Equipment Mechanic III to \$36,938.14 due to his years of experience.

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

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

Posted: 2/25/15 at 4:30 a.m. p.m. by [Signature]

[Signature]
Delwin Wengert, Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Library District, Judith Pepple

Date/Signature: February 20, 2015 Judith Pepple

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

Notification of the retirement of Margaret Evelyn Williams, Library Manager, Alpine Public Library, effective February 20, 2015 and request approval to payout her accumulated sick leave balance per Apache County Human Resources Policy 3.25.

BOS Meeting Date Requested: **March 3, 2015**

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: [Handwritten Signature]

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials [Handwritten Initials]

Judith Pepple

From: Ryan Patterson
Sent: Monday, February 23, 2015 1:17 PM
To: Judith Pepple
Subject: RE: Request review of agenda item

No please accept as my signature.

Sent from my Verizon Wireless 4G LTE smartphone

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

From: Judith Pepple
Date: 02/23/2015 12:10 PM (GMT-07:00)
To: Karen Houston ,Ryan Patterson
Subject: FW: Request review of agenda item

Hi Karen and Ryan,
I have a doctor's appointment and need to leave my office at 2:00 p.m. today.
Should I postpone this agenda item until later?

Judith M. Pepple
Apache County Library District

From: Judith Pepple
Sent: Friday, February 20, 2015 10:21 AM
To: Ryan Patterson; Karen Houston
Subject: Request review of agenda item

Ryan and Karen,
I have attached a pdf of an agenda item requesting the payout of Evelyn Williams' sick leave per HR policy 3.25.
Will you please review the agenda item? If it meets with your approval will you please sign, scan and e-mail the agenda form to me so I can submit it to Beth on Monday so that it may be included on the BOS agenda for March 3, 2015?

Thank you for your time and consideration.

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

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

3.2 SICK LEAVE

3.21 Policy:

The purpose of sick leave is to provide employees time off to deal with medical conditions. Sick leave is not to be considered a substitute for vacation. It is to be used only in cases of illness.

3.22 Coverage:

This policy applies to all classified and unclassified positions. Nothing in this policy modifies or waives the "at will" status of an unclassified employee.

3.23 Eligibility:

All County employees are eligible for sick leave with pay except the following:

- A. regular employees who have been employed fewer than 30 days;
- B. regular, part-time employees who work fewer than 1,040 hour per year;
- C. temporary employees.

3.24 Accrual and Reimbursement:

All regular, full-time employees with more than 30 days of service will earn .50 days (five hours) of sick leave each pay period. Regular, part-time employees will earn sick leave on a prorated basis. Unused sick leave will be carried forward each calendar year.

The limit for accrued sick leave is 1,500 hours.

3.25 Retiree Accumulated Sick Leave (RASL):

Employees who terminate employment with the County forfeit their sick leave, except for those employees who retire from Apache County in good standing and have a sick leave balance that exceeds 500 hours. Pursuant to A.R.S. § 38-615, upon authorization by the Board of Supervisor, payment will be made in accordance with the following schedule:

Sick Leave Balance	Rate of Reimbursement (Based on following percentages of officer's or employee's hourly rate)
500 - 749 hours	25%
750 - 999 hours	33%
1000 - 1500 hours	50%

No officer or employee who receives payments as provided in the above schedule shall receive more than \$30,000.00. If an officer or employee receives payment pursuant to this section, the officer or employee shall be paid the amount due the officer or employee in installments over a three year period.

(3.25 Cont.)

For purposes of this section, the value of sick leave credit shall not be used to compute the average salary. Further, payments authorized by this section for accumulated sick leave are not salary or compensation for the purposes of making retirement contributions or computing any pension benefit.

The provisions of this section apply only to an officer or employee of the county who is eligible to participate in the Arizona State Retirement System, the Public Safety Personnel Retirement System, the Corrections Officer Retirement Plan, or in an optional retirement program established by the Arizona Board of Regents pursuant to A.R.S. § 15-1628.

3.26 Use of Sick Leave:

In order to receive compensation while absent on sick leave, an employee shall notify his/her immediate supervisor within two hours after the beginning of his/her shift. The employee shall make a reasonable effort to notify the supervisor well in advance of any foreseeable treatment or doctor's appointment. If the absence is three working days or longer, the employee may be required to file a physician's or medicine man's certificate with the elected official or department head, stating the cause of absence.

Sick leave shall be allowed only when:

- A. The employee is too ill to perform his/her work properly, or his/her illness endangers the health or safety of other employees at the job site.
- B. The employee has been accidentally injured off-the-job and is not able to perform his/her job duties.
- C. The employee is required to participate in medical treatment or examination, as prescribed by a licensed physician or medicine man.
- D. The employee has been approved for Family Medical Leave.

3.27 Bereavement:

Use of up to five days of sick leave will be allowed in the event of the death of an eligible employee's spouse, child, child's child, parent, grandparent, brother or sister of the whole or half blood and their spouses and the parent, brother, sister or child of a spouse.

3.28 Coordination of Sick Leave and Workers' Compensation:

An employee eligible to receive payments under worker's compensation may choose to use sick leave and/or compensatory time in lieu of the worker's compensation payments. This will maintain the employee at full salary and continue normal contributions to retirement plans, etc. An employee who chooses this option, however, shall remit any payments received under worker's compensation to the County. No employee may receive both sick leave and worker's compensation payments for the same period of time except as provided in section 2.54 of these policies.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director, ACPHSD

Date/Signature: 02/18/15

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

ACPHSD requests discussion and possible approval of IGA Community Health Grant Amendment #3 effective January 1, 2015;

1. The Price Sheet of Amendment Two (2) is replaced with the revised Price Sheet of this Amendment Three (3). The IGA Item Pricing shall be revised in ProcureAZ to align with available funding upon execution of this Amendment Three (3). The IGA budget total remains the same at \$90,000.00 based on the following line item changes:

1.1 Personnel increased by \$1,777.00 for a total of \$58,846.00 due to salary increased;

1.2 ERE decreased by \$3,892.00 for a total of \$18,773.00 due to lower Insurance expense. FTE staff declined County Insurance; part-time staff has no EREs.

BOS Meeting Date Requested 03/03/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

CS

Kimberly Penrod

From: Ryan Patterson
Sent: Wednesday, February 18, 2015 1:48 PM
To: Kimberly Penrod
Subject: RE: Emailing: CHIPP Amend 3, chipp amendment 3

Appears to comply within budget constraints.

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

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

From: Kimberly Penrod
Sent: Wednesday, February 18, 2015 1:32 PM
To: Joe Young; Ryan Patterson
Cc: Chris Sexton
Subject: Emailing: CHIPP Amend 3, chipp amendment 3

Joe and Ryan,

Please review and send me your response by 02/23/15 so I can place this on the 03/03/15 BOS Agenda.

Thank you,

Kimberly

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

CHIPP Amend 3
chipp amendment 3

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



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

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

Contract No: **ADHS12-010918**

Amendment No. 3

Procurement Specialist
Sue-Anne Tan

Community Health Grant

Effective January 1, 2015, It is mutually agreed that the IGA referenced is amended as follows:

1. The Price Sheet of Amendment Two (2) is replaced with the revised Price Sheet of this Amendment Three (3). The IGA Item Pricing shall be revised in ProcureAZ to align with available funding upon execution of this Amendment Three (3). The IGA budget total remains the same at **\$90,000.00** based on the following line item changes:
 - 1.1 Personnel increased by \$1,777.00 for a total of **\$58,846.00** due to salary increased;
 - 1.2 ERE decreased by \$3,892.00 for a total of **\$18,773.00** due to lower Insurance expense. FTE staff declined County insurance; part-time staff has no EREs;

All other provisions of this agreement remain unchanged.

Apache County Health District		CONTRACTOR SIGNATURE In accordance with A.R.S. 35-391.06 and A.R.S. 35-393.06, the Contractor hereby certifies that the Contractor does not have scrutinized business operations in Sudan or Iran.	
Contractor Name		Contractor Authorized Signature _____ Date _____	
395 South First Street West; P.O. Box 697		Printed Name _____	
Address		Title _____	
St. Johns	AZ	85936	
City	State	Zip	
CONTRACTOR ATTORNEY SIGNATURE Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.		This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory. State of Arizona	
Signature _____ Date _____		Signed this _____ day of _____ 2015	
Printed Name _____		Procurement Officer _____	
Attorney General Contract No. P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.		RESERVED FOR USE BY THE SECRETARY OF STATE Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State.	
Signature _____ Date _____			
Assistant Attorney General			
Printed Name: _____			



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

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

Contract No: **ADHS12-010918**

Amendment No. 3

Procurement Specialist
Sue-Anne Tan

- 1.3 Travel Expenses increased by \$700.00 for a total of **\$3,500.00** due to increase in travel; and
- 1.4 Operating Expenses increased by \$1,415.00 for a total amount of **\$8,281.00** due to increase in shipping and prices of products.
- 2. Pursuant to Terms and Conditions, Provision Seven (7), Risk and Liability, Section 7.3 Indemnification – Patent and Copyright, is hereby deleted in its entirety.
- 3. Pursuant to Terms and Conditions, Provision Eighteen (18), Health Insurance Portability and Accountability Act of 1996 (HIPAA) is revised to read as follows:

18. Health Insurance Portability and Accountability Act of 1996 (HIPAA)

The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

All other provisions of this IGA remain unchanged.



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

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

Contract No: **ADHS12-010918**

Amendment No. 3

Procurement Specialist
 Sue-Anne Tan

Apache County Public Health Services District
 As of January 1, 2015

Cost Reimbursement Line Item Budget

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$58,846.00
ERE	\$18,773.00
Professional & Outside Services	\$600.00
Travel Expense	\$3,500.00
Out of State Travel	\$ 0.00
Operating Expense	\$8,281.00
Other Expenses	\$ 0.00
Indirect (if authorized)	\$0.00
TOTAL	\$ 90,000.00

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require a Contract Amendment.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board:

Date/Signature: [Signature]

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

Clerk of the Board: Discussion and possible approval of Bid #2015-05 for publication services

BOS Meeting Date Requested 3-3-15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: [Signature]

Finance Review:

Signature: [Signature]

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials [Initials]

The White Mountain Independent was the only vendor that submitted a bid.

Last year we paid \$26,611 to White Mountain Independent. The publication services bid resulted in only one bid received and reflects a 13% increase overall. Based on the increase this will result in approximately a \$3,500 increase next year.

Example:

Previous Bid	New Bid
2 column inch @ \$3.29 per inch \$6.58	2 column inch @ 3.70 per inch \$7.70

O/D

**BID PROPOSAL AND CONTRACT PAGE
LEGAL ADVERTISING**

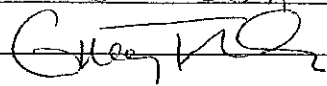
**BIDS ARE DUE ON FEBRUARY 16, 2006 AT 3:00 P.M.
75 WEST CLEVELAND, ST. JOHNS, ARIZONA**

<u>DESCRIPTION</u>	<u>PRICE PER COL. IN.</u>
Printing of camera ready copy to enlarge/reduce for first insertion per column inch rate based on 6 pt. print. 2 inch column	<u>\$3.29</u>
Second (duplicate) insertion per column inch rate based on 6 pt. print. 2 inch column	<u>2.79</u>
Printing of copy including typesetting per column inch rate based on 6 pt. print. 2 inch column	<u>3.29</u>
Second (duplicate) insertion per column inch rate based on 6 pt. print. 2 inch column	<u>2.79</u>
Printing of camera ready copy to enlarge/reduce for first insertion per column inch rate, display advertising.	<u>3.29</u>
Specify whether daily or weekly paper.	<u>Twice Weekly</u>
Specify day or days of publication.	<u>Tuesday & Friday</u>
Specify deadline for receipt of copy.	<u>noon Wed. / noon Fri.</u>
Specify cost of additional copies of any particular issue.	<u>First 20 are free, then .50</u>
Specify average annual paid subscriptions.	<u>3,234</u> } <u>TOTAL</u>
Specify average per issue newsstand sales.	<u>5,909</u> } <u>PAID</u> <u>9,143</u>
Specify whether bidder can receive IBM formatted diskettes, Cds and/or computer data via the Internet or e-mail	<u>Yes we can.</u>

Bidders shall provide sample of print as bid for legal advertisement and local rate card.

Bidders shall provide a completed affidavit as required by A.R.S. §39-201.

State of Arizona and other Arizona government sales taxes will be added to the price by the County as applicable.

Contact Person: Greg Tock
Telephone: 1,928,537,5721 Fax: 1,928,537,1780
Company Name: White Mountain Independent
Mailing Address: P.O. Box 639, St. Johns, AZ 85936
Authorized Signature:  Date: 2/13/2006

Submit bids by MAIL OR DELIVER TO:
APACHE COUNTY PURCHASING DEPARTMENT
P.O. BOX 428 75 WEST CLEVELAND
ST. JOHNS, ARIZONA 85936

NEW

**BID PROPOSAL AND CONTRACT PAGE
LEGAL ADVERTISING
DUE BIDS ARE DUE ON FEBRUARY 23, 2015 AT 3:00 P.M.
75 WEST CLEVELAND, ST. JOHNS, ARIZONA**

DESCRIPTION	PRICE PER COL. IN.
Printing of camera ready copy to enlarge/reduce for first insertion per column inch rate based on 6 pt. print. 2 inch column	\$ 3.70 pci
Second (duplicate) insertion per column inch rate based on 6 pt. print. 2 inch column	\$ 3.14 pci
Printing of copy including typesetting per column inch rate based on 6 pt. print. 2 inch column	\$ 3.70 pci
Second (duplicate) insertion per column inch rate based on 6 pt. print. 2 inch column	\$ 3.14 pci
Printing of camera ready copy to enlarge/reduce for first insertion per column inch rate, display advertising.	\$ 3.70 pci

Specify whether daily or weekly paper. Twice Weekly

Specify day or days of publication. Tuesday and Friday

Specify deadline for receipt of copy. noon Wednesday / noon Friday

Specify cost of additional copies of any particular issue. First 20 free; \$0.50 thereafter

Specify average annual paid subscriptions. 3,113 } Total 7,937

Specify average per issue newsstand sales. 4,824 } Paid

Specify whether bidder can receive IBM formatted diskettes, Cds and/or computer data via the Internet or e-mail Yes, we can.

Bidders shall provide sample of print as bid for legal advertisement and local rate card.

Bidders shall provide a completed affidavit as required by A.R.S. §39-201.

State of Arizona and other Arizona government sales taxes will be added to the price by the County as applicable.

Contact Person: Brian Kramer

Telephone: 928-537-5721 Fax: 928-537-1780

Company Name: White Mountain Independent / White Mountain Publishing LLC

Mailing Address: P.O. Box 639, St. Johns, Arizona 85936

Authorized Signature: Brian D Kramer Date: 2-3-15

Submit bids by MAIL OR DELIVER TO:
APACHE COUNTY MANAGER'S OFFICE
P.O. BOX 428 75 WEST CLEVELAND
ST. JOHNS, ARIZONA 85936

**BID PROPOSAL AND CONTRACT PAGE
LEGAL ADVERTISING
DUE BIDS ARE DUE ON FEBRUARY 23, 2015 AT 3:00 P.M.
75 WEST CLEVELAND, ST. JOHNS, ARIZONA**

PRICE PER
COL. IN.

<u>DESCRIPTION</u>	PRICE PER COL. IN.
Printing of camera ready copy to enlarge/reduce for first insertion per column inch rate based on 6 pt. print. 2 inch column	\$ 3.70 pci
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Specify whether daily or weekly paper. Twice Weekly

Specify day or days of publication. Tuesday and Friday

Specify deadline for receipt of copy. noon Wednesday / noon Friday

Specify cost of additional copies of any particular issue. First 20 free; *0.50 thereafter

Specify average annual paid subscriptions. <u>3,113</u>	} Total Paid	7,937
Specify average per issue newsstand sales. <u>4,024</u>		

Specify whether bidder can receive IBM formatted diskettes, Cds and/or computer data via the Internet or e-mail yes, we can.

Bidders shall provide sample of print as bid for legal advertisement and local rate card.

Bidders shall provide a completed affidavit as required by A.R.S. §39-201.

State of Arizona and other Arizona government sales taxes will be added to the price by the County as applicable.

Contact Person: Brian Kramer

Telephone: 928-537-5721 Fax: 928-537-1700

Company Name: White Mountain Independent / White Mountain Publishing LLC.

Mailing Address: P.O. Box 639, St. Johns, Arizona 85936

Authorized Signature: Brian D Kramer Date: 2-3-15

Submit bids by MAIL OR DELIVER TO:
APACHE COUNTY MANAGER'S OFFICE
P.O. BOX 428 75 WEST CLEVELAND
ST. JOHNS, ARIZONA 85936

State of Arizona)
) ss.
County of Apache)

Affidavit of Publication

White Mountain Independent

BID NOTICE
Sealed bids (2015-05) are being solicited by Apache County for the Publication Services. Specifications may be obtained by contacting Beth Bond, Apache County, 75 West Cleveland, P.O. Box 428 St. Johns, Arizona 85936 or calling 928-337-7502. Bid deadline is February 23, 2015 at 3:00 p.m. at which time a public bid opening will be held. Upon review and evaluation and award will be made by the Board of Supervisors on March 3, 2015. Submit sealed bids to the above address identified on the envelope as "Bid 2015-05 - Publication Services". The Board of Supervisors reserves the right to reject any part of a bid or all bids.

Published in the White Mountain Independent
February 3, February 10, 2015
WMI 8862, T, 2x, 2/3, 2/10/15e

I, Sally Moreno _____ being first duly sworn, depose and say: I am the agent of the White Mountain Publishing Company, publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at St. Johns, County of Apache, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

February 3, 2015
February 10, 2015

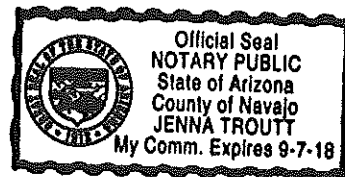
White Mountain Independent

Sally Moreno

Sworn to me this day of
February 10, 2015 A.D.

Jenna Troutt

Notary Public



White Mountain Publishing LLC

White Mountain Independent • www.wmicentral.com • Wampum Saver • Mountain Skies • White Mountain Realty Guide
Offices in Show Low, Round Valley and St. Johns
P.O. Box 1570 • Show Low, Arizona 85902 • (928) 537-5721

February 3, 2015

Clerk of the Board of Supervisors
Apache County
P.O. Box 428
St. Johns, AZ 85936

Clerk of the Board of Supervisors:

Thank you for giving the White Mountain Independent the opportunity to bid on the legal notices of the County of Apache with the hopes of continuing our relationship of mutual benefit.

As outlined in your letter, we are submitting our bid for the publishing of all legal, classified and display notices required or authorized to be completed by the County of Apache, in conduct of the County's business deemed necessary to be published.

Since its inception in 1885, just six years after the formation of Apache County, the White Mountain Independent has had a presence in the county seat and has reported on government affairs and business. For that reason, we feel we are the most convenient publication for residents to find the county's notices. We understand that the board shall exercise its discretion in awarding the contract to the best bidder, and hope that you see that we meet that criterion.

After much research, we've determined that our previous contract and current bid are low, relative to the contracts with the other official newspapers and their respective counties. Our bid is much less than the statewide average, and also less than our private party legal rate.

Our bid is for the publications listed above in Helvetica 6 point type, per column inch, with us doing the typesetting or using camera-ready copy. The column width will be 10.98 picas (1.83 inches) with one point of leading as specified in the bid instructions:

For the first publication: \$3.70 per column inch
For each additional publication: \$3.14 per column inch

These rates may be applied to all legal, classified or display advertising placed and billed to the County and/or its departments. These rates will also apply to improvement districts, etc., where the Board of Supervisors serves as the district's governing board. In addition, we will upload all notices to our website, www.wmicentral.com at no charge, and the state's aggregate public notice website, www.publicnoticeads.com.

We will furnish copies of the newspapers (not to exceed twenty) and affidavits, as required. We will abide by all the conditions outlined in your call for bids, a copy of which we have enclosed. We have also furnished an affidavit, pursuant to Section 11-217, 11-255, 39-202, 39-203 (Note ½), 39-205, 39-221, A.R.S. 1956 and other applicable State Laws.

If you have any questions concerning this bid, please call me.

Sincerely,



Brian Kramer
Publisher

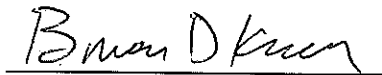
White Mountain Publishing LLC

White Mountain Independent • www.wmicentral.com • Wampum Saver • Mountain Skies • White Mountain Realty Guide
Offices in Show Low, Round Valley and St. Johns
P.O. Box 1570 • Show Low, Arizona 85902 • (928) 537-5721

Publisher's Affidavit

This certifies that the White Mountain Independent is a twice-weekly publication regularly issued for the dissemination of news of a general and public character; that the newspaper has for at least one year preceding the submission of the bid been admitted to the United States mail as a second class (periodical) material under the Act of Congress approved March 3, 1879; that such publication is from a known office of publication, in the county seat, at 720 W. Cleveland, St. Johns, Arizona; that the publication bears dates of issue and is not designed primarily for advertising, free circulation or circulation at nominal rates and the publication has a bona fide list of paying customers. The White Mountain Independent is published in Apache County.

This affidavit is made, pursuant to Section 11-217, 11-255, 39-201, 39-202, 39-203, 39-204 (note ½), 39-205, 39-221; A.R.S. 1956 and other applicable state laws.



Brian Kramer
Publisher

State of Arizona }
 } SS.
County of Apache }

Subscribed and sworn to me this 3 day of February, 2015

Notary Public Jenna Troutt

My commission expires _____



JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

BARRY WELLER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



DELWIN P. WENGERT, MANAGER-CLERK
ST. JOHNS, AZ 85936

BID NOTICE

Sealed bids (2015-05) are being solicited by Apache County for the Publication Services. Specifications may be obtained by contacting Beth Bond, Apache County, 75 West Cleveland, P.O. Box 428 St. Johns, Arizona 85936 or calling 928-337-7502. Bid deadline is February 23, 2015 at 3:00 p.m. at which time a public bid opening will be held. Upon review and evaluation and award will be made by the Board of Supervisors on March 3, 2015. Submit sealed bids to the above address identified on the envelope as "Bid 2015-05 - Publication Services". The Board of Supervisors reserves the right to reject any part of a bid or all bids.

PUBLICATION SERVICES
BIDS ARE DUE ON FEBRUARY 23, 2015 AT 3:00 P.M.

IT IS THE INTENT OF APACHE COUNTY BOARD OF SUPERVISORS TO AWARD AN ANNUAL REQUIREMENTS CONTRACT FOR PUBLICATION SERVICES TO BE DELIVERED F.O.B. APACHE COUNTY, 75 WEST CLEVELAND, ST. JOHNS, ARIZONA, 85936.

GENERAL TERMS & CONDITIONS

Bidders are required to execute the attached bid proposal and contract form. Failure to do so may be cause for rejection of your bid. Your attention is invited to the instructions contained in the bid proposal and contract form regarding execution of the form. Only bids submitted on these forms will be considered for award.

SUBMITTAL

The bid shall be submitted in a sealed envelope. The words "Sealed Bid" with the bid name, date and time of bid opening shall be written on the envelope. The vendor's name and address should be on the envelope. All bid proposals must be submitted with the firm name and signed by an authorized officer or employee of the company.

CONFLICTING TERMS, CONDITIONS & SPECIFICATIONS

To the extent that terms, conditions & specifications are conflicting the following precedence will apply. Technical specifications apply over general specifications and general specifications apply over general terms and conditions. The terms, conditions & specifications outlined in this request or bids shall apply over any conflicting terms in any responsive bid.

ACCEPTANCE OF BIDS

The Board of Supervisors reserves the right to accept or reject any bid or any part thereof; to defer action on the bids; to reject all bids; to waive any informalities in bidder procedures. Deviations from the bid specifications may be considered at the option of the Board of Supervisors.

TECHNICAL ASSISTANCE

Questions pertaining to specifications and this bid should be directed to Beth Bond, County Manager's office at (928) 337-7502.

OFFER PERIOD

Bids submitted shall remain in effect for a period of sixty (60) calendar days from the due date. All prices shall be firm and fixed.

ERRORS AND OMISSIONS

The County is not responsible for the Bidder's errors or omissions.

Prices shall be stated in units.

All prices and notations must be in ink or typewritten. Mistakes may be crossed out and corrections typed adjacent, but must be initialed in ink by person signing the bid.

AWARD

The County will make award to the lowest responsive and responsible bidder. The County reserves the right to consider bids which contain minor deviations from the specifications provided that these deviations do not undermine the original intent of the specifications.

CANCELLATION

The County shall have the right to cancel this contract on thirty (30) days notice. This provision in no way affects transactions which may be in progress and covered by purchase orders or delivery releases at the time of cancellation.

ANNUAL REQUIREMENTS

This bid call is for annual requirements of the goods and services specified. The quantities mentioned in this bid call are approximate. The County reserves the right to increase or decrease amounts as circumstances may require.

RENEWALS

This bid shall be renewable annually for a period of no more than one (1) year, under the terms and conditions of the existing contract, agreeable to both parties.

HOLD HARMLESS PROVISIONS

The Vendor does hereby covenant and agree to indemnify and save harmless the County, its Board of Supervisors, appointed board, commissions, officers and employees, individually and collectively from all fines, suits, claims, demands, actions or liability of any kind and nature by reason of any and all of his operations hereunder and does hereby agree to and does assume all the risks in the operation of his business hereunder, and shall be solely responsible and answerable for any and all accidents or injuries to person or property arising out of his performance of this contract. The amount and type of insurance coverage requirements set forth hereunder shall in no way be construed as limiting the scope of indemnity set forth in this paragraph.

CANCELLATION NOTICE

Pursuant to A.R.S. §38-511, the provisions of which are incorporated herein by reference, all parties are hereby put on notice that this agreement is subject to cancellation by Apache County or its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County or its departments or agencies is, at any time while the contract or any extension of the contract is in effect, an employee or agent to any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

TECHNICAL SPECIFICATIONS PUBLICATION SERVICES

It is the County's intent to issue an annual requirements contract for publication services for all County departments. This includes publication of the Board of Supervisors' proceedings, bid call notices, election proclamations, Treasurer's Notice of Tax Sales and other public notices required or authorized to be published at County expense.

The successful bidder shall be a newspaper which for at least one (1) year has been admitted to the United States mail as second-class matter.

The successful bidder is required to meet all current and future applicable U.S. Postal regulations.

All copy will be published in the next issue or on the specified dates of the publication subject to receipt of camera-ready or draft for typesetting copy prior to the deadline.

All legal advertisements will appear in each copy of the newspaper bearing the specified date of publication regardless of distribution method.

All copy shall be considered in camera-ready form suitable for enlargement or reduction as necessary, unless it is specified by the requesting department that the copy be typeset. A proof may be requested and approved on all typeset copy.

Camera-ready copy is defined as typed, clean copy. No filled-in letters or other copy deficiencies that would prevent a clear printing in the newspaper. The successful bidder will contact the department placing the ad to notify them that the copy will have to be typeset by the printer unless the department provides acceptable copy before the deadline. Copy submitted on a diskette or by email in a format acceptable to both parties is defined as camera ready (with enlargement or reduction as necessary). The requesting department may ask for proof before publishing.

All legal advertisements shall be printed such that it will minimize costs wherever possible but will conform to reasonable standards of readability. Unless otherwise specified, copy shall be no larger than 6-point type size. All typeset copy will be single spaced unless requested to be otherwise.

The successful bidder will provide proof of publication on each single publication or following a series of multiple publications. The affidavit will be submitted at the same time as the invoice or within five (5) days of the advertisement date or the final date of a multiple publication ad, whichever is sooner.

As per A.R.S. §11-217, the successful bidder will provide a copy of published minutes to the public libraries in each city and town in the County and comply with the requirements of this statute.

Invoicing: Each invoice will reflect the number of column inches, whether the copy was camera ready or typeset and the appropriate rate including all costs of publication. Second insertions (duplicate) shall be charged at the same fixed rate whether original copy was camera ready or typeset. The name of the department requesting the ad as well as the purchase order number will also be included.

Errors & Omissions: The successful bidder will republish at no charge to the County any incorrect ads caused by the vendor's error or omissions. Ads deemed by the County to be substantially impaired due to inadequate legibility, insufficient distribution or late publication shall be republished at no charge to the County. The County may choose to refuse payment for the above reasons if a republication would be of no value to the County. Failure to correct errors or omissions in future publications will be cause for termination of the contract.

Usage Report: The successful bidder will provide the County with a usage report after ten (10) months on the contract. The usage report will list ad insertions by frequency, showing single and multiple insertions, column inches of typeset and camera ready copy and total expenditures.

Bid prices shall not exceed the rate per column inch, per insertion, charged for legal advertising as shown on the bidder's local rate card.

The successful Contractor will honor the contract prices for all ads which may start April 1, 2015 and end March 31, 2016. The contract may be renewed for one additional year upon mutual agreement of both parties.

The successful Contractor will provide the County with one contact person who will be responsible for answering all questions pertaining to this Contract.

Bidders are to also include a signed copy of the Publication Services Agreement with their bid submittal.

Bidders are to complete and return the bid proposal and contract page, affidavit, as well the print sample and the local rate card. The Publication Services Agreement is to be signed and returned with the above information at the time the bid is submitted.

PUBLICATION SERVICES AGREEMENT

THIS AGREEMENT, dated this 3rd day of February, 2015, by and between THE COUNTY OF APACHE, a public politic, hereinafter described as "COUNTY", and White Mountain Publishing LLC hereinafter called "CONTRACTOR".

RECITALS

WHEREAS, Apache County, pursuant to A.R.S. § 11-251(19), §11-255 and §39-201, *et seq.*, is empowered to solicit bids and enter into contracts for provision of publication services to County; and :

WHEREAS, Apache County's Board of Supervisors has, in its discretion, determined that Contractor is the lowest and best bidder for the provision of said publication services; and

WHEREAS, Contractor is a qualified bidder, under the provisions of A.R.S. §39-201(A) and has filed an affidavit to that effect, such affidavit affixed to this agreement as Exhibit "A" and incorporated by reference herein.

THEREFORE, the parties agree as follows:

PROVISIONS

1. CONTRACTOR agrees to provide publication services as required by County, such services and charges therefore, being more specifically set forth in Contractor's bid form, attached hereto as Exhibit B and incorporated by reference herein.
2. COUNTY agrees to submit such copy as it may desire to be published no later than the Contractor's established deadline for receipt of advertising copy unless specifically agreed otherwise in writing by both parties. It is further understood and agreed that County is not obligated herein to submit said copy in any specific form, format or configuration except the County agrees that all such copy shall be legible and readable.
3. COUNTY shall be charged for services at the rates specified in Exhibit ""B". Any variation from the rates set forth in Exhibit "B" shall be approved in advance by County. Contractor shall publish all submissions made pursuant to this Agreement in such a manner as to minimize costs to County, and to conform to reasonable standards of readability as determined by County. Unless otherwise specified, copy shall be prepared in 6 point type. Unless otherwise specified, typeset copy shall be single-spaced in its entirety. County may impose specific requirements for page size, format, or any other factor with respect to a particular submission when County's interests are served thereby.
4. CONTRACTOR agrees to submit Affidavits of Publication to County as required by County no more than five (5) working days following publication of each individual submission or, if multiple publications are required, following the last publication of each individual submission.

Contractor further agrees to submit to County, at the time of submission of the Affidavit of Publication, a copy of that portion of Contractor's newspaper in which the published material appeared.

5. COUNTY may require that proofs of any insertion be provided prior to publication. If such a request is made, Contractor shall not publish the material submitted until approval is given by the County.

6. It is understood and agreed that any material submitted by County for publication shall be included in each and every copy of the Contractor's newspaper bearing the date specified as the date of publication regardless of the manner in which any copy is to be distributed.

7. CONTRACTOR agrees that, in the event that Contractor's errors or omissions, if republication or correction of any submission is required, in the judgment of the Apache County's Attorney's Office, Contractor will republish as directed by the County and make no charge for such erroneous publications or for any required republication or series of republications.

CONTRACTOR further understand and agrees that in the event that the County determines the value of any public notice is substantially impaired due to inadequate legibility and/or print quality of insufficient distribution, Contractor shall make no charge for such publications and, upon demand by the County, will republish the insertion in its entirety at Contractor's sole expense.

CONTRACTOR understands and agrees that representative sample of publications submitted with Contractor's bid shall establish the standards for legibility and print quality to be used to evaluate Contractor's performance pursuant to this agreement. In the event that any insertion materially deviates from these standards, County may decline to pay for said insertion. If the deviation is not corrected in insertions subsequent to notice by the County of such deviation, the County may terminate this Agreement upon notice to Contractor of intent to terminate, as provided for in Section 14 of this agreement.

If, prior to any publication or republication pursuant to this Agreement, Contractor determines that it cannot meet the legibility or print quality standards, as set forth herein, within the time limits established for publication, it shall immediately notify the County. Following such notice, the County may cause publication to be made in another newspaper or may cause the insertion to be printed by another publisher and inserted into Contractor's newspaper. All costs for printing or publication shall be the sole responsibility of Contractor. Unless the Contractor's inability to perform is the result of unforeseen circumstances beyond Contractor's control, the County may terminate this Agreement on receipt of notice of inability to perform by notifying Contractor of County's intent to terminate. If the County receives two notices of inability to perform within the effective term of this Agreement, the County may terminate by notifying Contractor of intent to terminate, regardless of the reason for the inability to perform. The parties understand and agree that time is of the essence with respect to the publication services to be provided pursuant to this Agreement. Contractor understands and agrees that, in the event that material submitted by the County is not published within the time limit specified in this Agreement, County may, in its sole discretion, decline to pay any charges for publication of said material. Any such decision not to

pay shall, in no way, excuse Contractor from its obligation to publish said material at the earliest possible time.

8. CONTRACTOR agrees that all material submitted by the County for publication shall be published (or initially published if more than one publication is required) in the next regular issue subject to receipt of camera-ready copy prior to copy deadline unless publication within this time is prevented by unforeseen circumstances beyond the control of Contractor or unless otherwise directed by the County.

9. Upon satisfactory performance of publication services as set forth herein, County shall pay Contractor in accordance with the rates established for such services pursuant to this Agreement, following submission by Contractor of such demands, invoices or other documents as the County may require.

10. CONTRACTOR agrees to obtain and maintain insurance coverage during the effective term of this Agreement in an amount and of a kind sufficient to protect Contractor and County from actions and claims arising from Contractor's performance under the terms of this agreement. Contractor shall provide a current certificate of insurance to County prior to approval of this agreement. Notwithstanding the insurance provisions set forth herein, Contractor further agrees to save, hold harmless and indemnify County, its officers and employees from any actions or claims arising from Contractor's performance pursuant to this agreement.

11. CONTRACTOR shall furnish a performance bond in the amount of one thousand dollars (\$1,000.00) to insure faithful performance.

12. This Agreement shall become effective on the date it is signed by the Chairman of the Apache County Board of Supervisors, and continue in effect until March 31, 2016, unless terminated pursuant to Section 14 of this Agreement. The Agreement may be extended on a month-to-month basis by written agreement of the parties upon the conclusion of the effective term of the Agreement, until the Board reissues its annual publication services contract.

13. Breach of this Agreement by either party shall entitle the other party to rescind the Agreement upon ten (10) days' written notice to the breaching party or such shorter notice as may be required to adequately protect the County's interests. The notice shall specify the nature of the claimed breach.

14. This Agreement may be terminated prior to its date of expiration in the event that County determines that termination would be in the best interest of the County. Termination pursuant to this section shall become effective 30 days after Contractor's receipt of notice of termination.

15. CONTRACTOR certifies that it will comply with all applicable federal and state statutes, regulations, ordinance and other legal requirements including but not limited to Title 39, Chapter 2 of the Arizona Revised Statutes (Sections 39-201 et seq.).

16. CONTRACTOR shall not assign or subcontract any rights or duties created pursuant to this Agreement without the express written consent of County. Any action which assigns, or purports to assign, any such right or duty without such consent, will immediately void this Agreement and terminate County's obligations hereunder.

17. The following are designated contract documents and incorporated by reference herein:
 - A. The "Agreement for Publication Services" and attachments thereto.
 - B. County's Bid Specifications and other documents provided by County to Contractor as part of the bid solicitation procedure.
 - C. The bid form and all other written representations and other relevant written documents submitted by Contractor in response to the bid solicitation, or submitted subsequent to the bid award but prior to the execution of this Agreement, unless such documents, or portions thereof, are specifically excluded by the County.
 - D. Relevant portions of all statutes, rules, regulations, or policies referred to in this Agreement.
18. CONTRACTOR shall attend, at a time mutually convenient to the parties, a contract management conference. At the conference, the parties may clarify any matters pertaining to their performance pursuant to this Agreement and establish such procedures as may be required to insure proper performance.
19. To the greatest possible extent, Contractor shall address matters involving individual insertions with the designated representative of the office or department responsible for the insertion. Procedural issues involving payments shall be directed to the County Finance Department. Matters involving contract interpretation shall be directed to the Clerk Board of Supervisors, who shall be responsible for administering this Agreement. Amendment to this Agreement may be authorized only by formal action of the Board of Supervisors.
20. Departments utilizing Contractor's services pursuant to this Agreement shall be asked to evaluate Contractor's performance prior to the expiration of the contract term and to report instances of unsatisfactory performance as they occur. Evaluations and reports will be made as part of the contract file and may be utilized to enforce compliance with the provisions of this Agreement and to evaluate Contractor's eligibility for future contract awards.
21. Failure of either party at any time to require performance by the other of any provision herein shall in no way affect the party's subsequent rights and obligations under that provision. Waiver by either party of any breach or any provision herein, shall not be taken or held to be a waiver of any succeeding breach of such provision or waiver of such provision itself.
22. This written Agreement, and attachments hereto, constitutes the entire Agreement between the parties, and shall supersede all previous proposals, both oral and written, negotiations, representations, commitments, writing, agreements and all other communications between the parties except as expressly provided herein. This agreement may not be released, discharged, changed or modified, except by an instrument in writing, signed by a duly authorized representative of each of the parties except as expressly provided otherwise in this Agreement.
23. In the event that either the Apache County Board of Supervisors or the Contractor's duly authorized representative fails or refuses to approve this Agreement, it shall be null and void and of

no effect whatsoever.

24. Notice is hereby given of the provisions of A.R.S. §38-511, which allows County to cancel this Agreement if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of County is an employee, agent, or consultant of Contractor, with respect to this Agreement.

IN WITNESS WHEREOF, the County has caused this instrument to be executed by the Chairman of the Apache County Board of Supervisors and attested to by the Clerk of the Board; and the Contractor has caused this Agreement to be executed by its duly authorized representative, on the day and year written below.

Chairman of the Board of Supervisors

Authorized Representative of Contractor

Brian D Kramer

Date

Name and Title of Representative (printed)

Attest:

Brian Kramer, Publisher

Clerk of the Board of Supervisors

Mailing Address of Contractor

P.O. Box 1570, Show Low, AZ 85902

Approved as to Form:

P: 928-537-5721 F: 928-537-1780
Telephone and Fax Numbers of Contractor

Apache County Attorney's Office

February 3, 2015
Date

Federal ID Number of Contractor

46-2817666



**Statement of Ownership, Management, and Circulation
(All Periodicals Publications Except Requester Publications)**

1. Publication Title White Mountain Independent		2. Publication Number 0 0 0 2 - 7 5 2 0		3. Filing Date 10/3/2014
4. Issue Frequency Semi Weekly		5. Number of Issues Published Annually 104		6. Annual Subscription Price \$38.00 \$54.00 \$62.00
7. Complete Mailing Address of Known Office of Publication (Not printer) (Street, city, county, state, and ZIP+4®) P.O. Box 1570 Show Low, AZ 85902 3191 S. White Mtn. Rd., Suite 4 Show Low, AZ 85901				Contact Person Brian Kramer Telephone (Include area code) 1-928-537-5721
8. Complete Mailing Address of Headquarters or General Business Office of Publisher (Not printer) Same As Above				

9. Full Names and Complete Mailing Addresses of Publisher, Editor, and Managing Editor (Do not leave blank)

Publisher (Name and complete mailing address)

Brian Kramer

Editor (Name and complete mailing address)

Mara Knaub P.O. Box 1570 Show Low, AZ 85902

Managing Editor (Name and complete mailing address)

10. Owner (Do not leave blank. If the publication is owned by a corporation, give the name and address of the corporation immediately followed by the names and addresses of all stockholders owning or holding 1 percent or more of the total amount of stock. If not owned by a corporation, give the names and addresses of the individual owners. If owned by a partnership or other unincorporated firm, give its name and address as well as those of each individual owner. If the publication is published by a nonprofit organization, give its name and address.)

Full Name	Complete Mailing Address
White Mountain Publishing L.L.C.	P.O. Box 1570 Show Low, AZ 85902
Ruth A. Kramer	P.O. Box 15002; Casa Grande, AZ 85130
Diana S. Kramer	P.O. Box 15002; Casa Grande, AZ 85130
Donovan M. Kramer Jr.	P.O. Box 15002; Casa Grande, AZ 85130
Kara K. Cooper	P.O. Box 15002; Casa Grande, AZ 85130

11. Known Bondholders, Mortgagees, and Other Security Holders Owning or Holding 1 Percent or More of Total Amount of Bonds, Mortgages, or Other Securities. If none, check box None

Full Name	Complete Mailing Address

12. Tax Status (For completion by nonprofit organizations authorized to mail at nonprofit rates) (Check one)
The purpose, function, and nonprofit status of this organization and the exempt status for federal income tax purposes:

Has Not Changed During Preceding 12 Months
 Has Changed During Preceding 12 Months (Publisher must submit explanation of change with this statement)

13. Publication Title White Mountain Independent		14. Issue Date for Circulation Data Below August 29, 2014	
15. Extent and Nature of Circulation		Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Total Number of Copies (<i>Net press run</i>)		8715	9505
b. Legitimate Paid and/or Requested Distribution (<i>By mail and outside the mail</i>)	(1) Outside County Paid/Requested Mail Subscriptions stated on PS Form 3541. (<i>Include direct written request from recipient, telemarketing, and Internet requests from recipient, paid subscriptions including nominal rate subscriptions, employer requests, advertiser's proof copies, and exchange copies.</i>)	372	372
	(2) In-County Paid/Requested Mail Subscriptions stated on PS Form 3541. (<i>Include direct written request from recipient, telemarketing, and Internet requests from recipient, paid subscriptions including nominal rate subscriptions, employer requests, advertiser's proof copies, and exchange copies.</i>)	2190	2248
	(3) Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid or Requested Distribution Outside USPS®	4824	6127
	(4) Requested Copies Distributed by Other Mail Classes Through the USPS (e.g., First-Class Mail®)	0	0
c. Total Paid and/or Requested Circulation (<i>Sum of 15b (1), (2), (3), and (4)</i>) ▶		7386	8747
d. Non-requested Distribution (<i>By mail and outside the mail</i>)	(1) Outside County Nonrequested Copies Stated on PS Form 3541 (<i>include sample copies, requests over 3 years old, requests induced by a premium, bulk sales and requests including association requests, names obtained from business directories, lists, and other sources</i>)	10	10
	(2) In-County Nonrequested Copies Stated on PS Form 3541 (<i>include sample copies, requests over 3 years old, requests induced by a premium, bulk sales and requests including association requests, names obtained from business directories, lists, and other sources</i>)	7	7
	(3) Nonrequested Copies Distributed Through the USPS by Other Classes of Mail (e.g., First-Class Mail, nonrequestor copies mailed in excess of 10% limit mailed at Standard Mail® or Package Services rates)	0	0
	(4) Nonrequested Copies Distributed Outside the Mail (<i>Include pickup stands, trade shows, showrooms, and other sources</i>)	0	0
e. Total Nonrequested Distribution (<i>Sum of 15d (1), (2), (3) and (4)</i>)		17	17
f. Total Distribution (<i>Sum of 15c and e</i>) ▶		7403	8764
g. Copies not Distributed (<i>See Instructions to Publishers #4, (page #3)</i>) ▶		1312	741
h. Total (<i>Sum of 15f and g</i>)		8715	9505
i. Percent Paid and/or Requested Circulation (<i>15c divided by 15f times 100</i>) ▶		99.77%	99.81%

* If you are claiming electronic copies, go to line 16 on page 3. If you are not claiming electronic copies, skip to line 17 on page 3.

Statement of Ownership, Management, and Circulation (Requester Publications Only)

16. Electronic Copy Circulation	Average No. Copies Each Issue During Previous 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Requested and Paid Electronic Copies ▶	551	525
b. Total Requested and Paid Print Copies (Line 15c) + Requested/Paid Electronic Copies (Line 16a) ▶	7,937	9,272
c. Total Requested Copy Distribution (Line 15f) + Requested/Paid Electronic Copies (Line 16a) ▶	7,954	9,289
d. Percent Paid and/or Requested Circulation (Both Print & Electronic Copies) (16b divided by 16c x 100) ▶	99.75%	99.82%

I certify that 50% of all my distributed copies (electronic and print) are legitimate requests or paid copies.

17. Publication of Statement of Ownership for a Requester Publication is required and will be printed in the 10-03-2014 issue of this publication.

18. Signature and Title of Editor, Publisher, Business Manager, or Owner <div style="font-size: 1.2em; font-family: cursive; margin-top: 10px;">Brian Kruwey, publisher</div>	Date <div style="font-size: 1.1em; margin-top: 10px;">9-29-2014</div>
--	--

I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

State of Arizona)
) ss.
County of Apache)

Affidavit of Publication

White Mountain Independent

The Apache County Board of Supervisors will hold a public hearing on Tuesday, February 17, 2015, at 8:30 a.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Board will consider and possibly approve the following items.

Consider and possibly approve amending Article 23 of the Apache County Zoning Ordinance – Medical Marijuana. The amendments include changing the zone for cultivation from commercial to agricultural, increasing the square foot of cultivation allowed, and to change or correct other technical errors with the ordinance.

Those having questions or comments may forward those comment to the Community Development Director ahead of time at molleton@co.apache.az.us or mailing PO BOX 238, St. Johns, AZ 85936.

Please run on Friday January 30, 2015. Legal Notice

Published in the White Mountain Independent
January 30, 2015
WMI 8554, A, 1x, 1/30/15e

I, Sally Moreno being first duly sworn, depose and say: I am the agent of the White Mountain Publishing Company, publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at St. Johns, County of Apache, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

January 30, 2015

White Mountain Independent

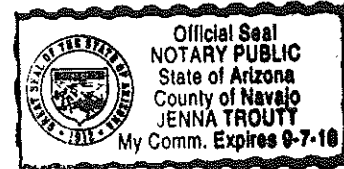
Sally Moreno

Sworn to me this day of
January 30, 2015 A.D.

Jenna Trout

Notary Public

* Sample copy *



INVOICE

White Mountain Publishing LLC

White Mountain Independent • Wampum Saver • Mountain Skies • White Mountain Realty Guide
Offices in Show Low, Springerville and St. Johns

P.O. Box 1570 • Show Low, Arizona 85902 • (928) 537-5721

(Please Include Account Number on Payment)

Apache County Government
Connie Shreeve
P.O. Box 697
St. Johns, AZ 85936

ACCOUNT #80267C
Legal # 8854
Date: January 30, 2015
Run date: January 30, 2015

Serving Navajo and Apache Counties

QUANTITY	DESCRIPTION	PRICE
	Re: Public Hearing – Tuesday, February 17, 2015	
1 run @ 2.75"	Legal Publication @ \$3.29 per inch	\$ 9.05
	Subtotal	9.05
	2% Tax	.18
	Total	\$ 9.23

Thank you for ordering this legal advertising inserted in The White Mountain Independent.

Date Invoice Mailed _____
Date Affidavits Mailed _____

Tuesday Publication

White Mountain Independent

TUESDAY issue of the White Mountain Independent is distributed in both Navajo and Apache counties.

OPEN RATE (Commissionable)

\$14.24 per column inch

Weekly Minimum Contract Rates

(Noncommissionable)

13 Weeks 26 Weeks 52 Weeks

1 col. inch.....	\$10.09	\$9.77	\$9.47
4 col. inch.....	9.75	9.45	9.13
7 1/2 col. inch.....	9.02	8.71	8.41
15 col. inch.....	8.80	8.50	8.21
23 col. inch.....	8.52	8.24	7.97
38 col. inch.....	8.34	8.07	7.82
57 col. inch.....	8.18	7.89	7.60
75 col. inch.....	7.97	7.63	7.32
129 col. inch.....	7.66	7.35	7.03
272 col. inch.....	7.39	7.07	6.79

Monthly Earned Rate with Contract

Rates based on the number of inches used each month, with a minimum of 15 inches per month in either edition of the Independent paid by the 10th of the following month. Combination rates are not cumulative toward total inches per month if combination rates such as offered above, are used.

Earned Rate per Col. Inch

15 to 37 col. inches.....	\$10.57
38 to 74 col. inches.....	9.62
75 to 112 col. inches.....	9.28
113 to 149 col. inches.....	9.05
150 to 187 col. inches.....	8.64
188 to 299 col. inches.....	8.41
300 to 374 col. inches.....	7.98
Over 375 col. inches.....	7.80

Monthly Earned Rate without Contract

Rates determined by total column inches in calendar month in either edition of the Independent. No contract required. Rates apply to local retail or service establishments dealing directly with the public. Advertiser must pay by the 10th of month following and have paid up account to receive discount.

Earned Rate per Col. Inch

10 to 37 col. inches.....	\$12.10
38 to 74 col. inches.....	11.11
75 to 112 col. inches.....	10.73
113 to 149 col. inches.....	10.44
150 to 187 col. inches.....	10.07
188 to 299 col. inches.....	9.79
300 to 374 col. inches.....	9.35
Over 375 col. inches.....	9.08

TMC Publications

Wampum Saver/Star Watch

The Wednesday Wampum Saver is a regional shopper published in Navajo and Apache counties, Arizona, and selected communities in western New Mexico. Format is 5 columns by 16 inches. The Saturday Wampum/Star Watch is distributed in Navajo County only. Format is 6 columns by 21.5".

OPEN RATE (Commissionable)

\$15.26 per column inch

(Noncommissionable)

10 to 37 col. inches monthly earned rate.....	12.98
38 to 74 col. inches monthly earned rate.....	12.85
75 to 112 col. inches monthly earned rate.....	11.80
113 to 149 col. inches monthly earned rate.....	11.38
150 to 187 col. inches monthly earned rate.....	11.16
188 to 225 col. inches monthly earned rate.....	10.86
226 to 263 col. inches monthly earned rate.....	10.70
264 to 301 col. inches monthly earned rate.....	10.45
302 to 343 col. inches monthly earned rate.....	10.23
344 to 393 col. inches monthly earned rate.....	10.00
394 to 459 col. inches monthly earned rate.....	9.79
460 to 525 col. inches monthly earned rate.....	9.57
Over 526 col. inches monthly earned rate.....	9.38

Advertisements in the Saturday Wampum/Star Watch receive a 50% discount off the Wednesday rates.

PICKUP RATE

Pickup rate into the Wednesday Wampum Saver from any edition of the White Mountain Independent is \$6.20 per col. inch. Pickup rate from the NavApache Independent is \$5.17 per col. inch into the Wednesday Wampum Saver. Advertisers contracting to pick up 52 full pages into the Wednesday Wampum Saver per year qualify for a \$4.03 per col. inch pickup rate. Pickup rate into the Saturday Wampum Saver/Star Watch from any edition of the Independent or Wednesday Wampum Saver is \$3.10 per col. inch.

Agency Commissions

15% commission with no cash discount to recognized agencies based on Agency Commissionable Rate. If contract rates are used by the agency for an account, the contract must be countersigned by the account. The account will be liable for the fulfillment of the contract.

Cash Discounts

All display contract advertisers who pay their bill in full by the 10th of the following month will receive a 4% discount from their regular contract rate.

Credit Terms — New Advertisers

Advertising from new advertisers is accepted on a cash-with-order basis only, until customer has completed a standard credit application and it has been approved. There are no exceptions to this policy.

Non-Profit Organizations

10% Discount off lowest non-contract rate to local churches and nonprofit organizations.

Friday Publications

Navajo County Edition

OPEN RATE (Commissionable)
\$15.16 per column inch
Weekly Minimum Contract Rates
 (Noncommissionable)

	13 Weeks	26 Weeks	52 Weeks
1 col. inch.....	\$10.77	\$10.45	\$10.13
4 col. inch.....	10.43	10.08	9.77
7 1/2 col. inch.....	9.62	9.31	9.00
15 col. inch.....	9.41	9.09	8.71
23 col. inch.....	9.09	8.80	8.52
38 col. inch.....	8.87	8.61	8.37
57 col. inch.....	8.74	8.43	8.17
75 col. inch.....	8.53	8.18	7.83
129 col. inch.....	8.20	7.84	7.50
272 col. inch.....	7.91	7.59	7.28

Monthly Earned Rate with Contract

Rates based on the number of inches used each month, with a minimum of 15 inches per month in either edition of the Independent paid by the 10th of the following month. Combination rates are not cumulative toward total inches per month if combination rates such as offered above, are used.

	Earned Rate per Col. Inch
15 to 37 col. inches.....	\$11.29
38 to 74 col. inches.....	10.38
75 to 112 col. inches.....	9.91
113 to 149 col. inches.....	9.67
150 to 187 col. inches.....	9.23
188 to 299 col. inches.....	9.00
300 to 374 col. inches.....	8.52
Over 375 col. inches.....	8.33

Monthly Earned Rate without Contract

Rates determined by total column inches in calendar month in either edition of the Independent. No contract required. Rates apply to local retail or service establishments dealing directly with the public. Advertiser must pay by the 10th of month following and have paid up account to receive discount.

	Earned Rate per Col. Inch
10 to 37 col. inches.....	\$12.88
38 to 74 col. inches.....	11.88
75 to 112 col. inches.....	11.48
113 to 149 col. inches.....	11.18
150 to 187 col. inches.....	10.75
188 to 299 col. inches.....	10.47
300 to 374 col. inches.....	10.01
Over 375 col. inches.....	9.71

Friday Publications

Apache County Edition

OPEN RATE (Commissionable)
\$10.54 per column inch
Weekly Minimum Contract Rates
 (Noncommissionable)

	13 Weeks	26 Weeks	52 Weeks
1 col. inch.....	\$7.55	\$7.28	\$7.01
4 col. inch.....	7.23	6.99	6.73
7 1/2 col. inch.....	6.62	6.35	6.06
15 col. inch.....	6.45	6.18	5.92
23 col. inch.....	6.26	6.00	5.74
38 col. inch.....	6.13	5.88	5.67
57 col. inch.....	5.98	5.72	5.43
75 col. inch.....	5.93	5.55	5.26
129 col. inch.....	5.58	5.27	5.04
272 col. inch.....	5.35	5.09	4.83

Monthly Earned Rate with Contract

Rates based on the number of inches used each month, with a minimum of 15 inches per month in either edition of the Independent paid by the 10th of the following month. Combination rates are not cumulative toward total inches per month if combination rates such as offered above, are used.

	Earned Rate per Col. Inch
15 to 37 col. inches.....	\$7.68
38 to 74 col. inches.....	6.93
75 to 112 col. inches.....	6.71
113 to 149 col. inches.....	6.53
150 to 187 col. inches.....	6.27
188 to 299 col. inches.....	6.09
300 to 374 col. inches.....	5.79
Over 375 col. inches.....	5.59

Monthly Earned Rate without Contract

Rates determined by total column inches in calendar month in either edition of the Independent. No contract required. Rates apply to local retail or service establishments dealing directly with the public. Advertiser must pay by the 10th of month following and have paid up account to receive discount.

	Earned Rate per Col. Inch
10 to 37 col. inches.....	\$8.95
38 to 74 col. inches.....	8.18
75 to 112 col. inches.....	7.92
113 to 149 col. inches.....	7.77
150 to 187 col. inches.....	7.51
188 to 299 col. inches.....	7.33
300 to 374 col. inches.....	7.00
Over 375 col. inches.....	6.78

NavApache Independent

The NavApache Independent is a common section to both Friday editions of the White Mountain Independent. The section includes classified advertising.

OPEN RATE (Commissionable) \$16.47 per column inch Weekly Minimum Contract Rates (Noncommissionable)

	13 Weeks	26 Weeks	52 Weeks
1 col. inch.....	\$11.69	\$11.36	\$11.00
4 col. inch.....	11.36	11.00	10.64
7 1/2 col. inch.....	10.52	10.15	9.82
15 col. inch.....	10.29	9.95	9.61
23 col. inch.....	9.99	9.67	9.36
38 col. inch.....	9.82	9.50	9.21
57 col. inch.....	9.63	9.32	9.02
75 col. inch.....	9.42	9.04	8.69
129 col. inch.....	9.06	8.71	8.32
272 col. inch.....	8.79	8.47	8.13

Monthly Earned Rate with Contract

Rates based on the number of inches used each month, with a minimum of 15 inches per month in the NavApache Independent paid by the 10th of the following month. Combination rates are not cumulative toward total inches per month if combination rates such as offered above, are used.

	Earned Rate per Col. Inch
15 to 37 col. inches.....	\$12.26
38 to 74 col. inches.....	11.21
75 to 112 col. inches.....	10.86
113 to 149 col. inches.....	10.62
150 to 187 col. inches.....	10.20
188 to 299 col. inches.....	9.95
300 to 374 col. inches.....	9.46
Over 375 col. inches.....	9.28

Monthly Earned Rate without Contract

Rates determined by total column inches in calendar month in the NavApache Independent. No contract required. Rates apply to local retail or service establishments dealing directly with the public. Advertiser must pay by the 10th of month following and have paid up account to receive discount.

	Earned Rate per Col. Inch
10 to 37 col. inches.....	\$14.00
38 to 74 col. inches.....	12.95
75 to 112 col. inches.....	12.56
113 to 149 col. inches.....	12.28
150 to 187 col. inches.....	11.89
188 to 299 col. inches.....	11.59
300 to 374 col. inches.....	11.11
Over 375 col. inches.....	10.84

Deadlines

Tuesday Independent.....	Noon Wednesday
Wednesday Wampum Saver.....	Noon Wednesday
NavApache Independent.....	Noon Monday
Friday Independent.....	Noon Tuesday
Star Watch.....	Noon Monday

24 hours additional for spot color or double truck.
Deadlines for Legal Notices are Noon Wednesday for the following Tuesday; Noon Monday for the Friday edition.

2 Tier Spot Color Program

White Mountain Independent/ NavApache Independent

Back page, use of available color.....	\$144.76 per color per page
Inside front cover, inside back cover.....	\$144.76 per color per page

Wampum Saver

Designated pages such as inside front and back cover pages, back page, inside double truck. Use of available or previously-agreed upon color.....	\$144.76 per color per page
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Color requests subject to space availability and mechanical restrictions.

Other Services to Advertisers

The White Mountain Publishing Co. offers a full range of advertising services to its customers including market data, merchandising aids, speculative layouts, budget recommendations and promotional assistance.

Pre-Printed Inserts:

We offer competitive cost per thousand rates on every type of insert including single cards, up to full-size broadsheet sections. We can deliver any size program from target coverage to total saturation.

Co-op Advertising:

The White Mountain Publishing Co. is happy to investigate your name brand merchandise and to advise you as to any co-op funds available to you for newspaper advertising. We will coordinate your program and furnish tear sheets and proof of billing which will help you increase the size of your advertising budget without additional expense.

Repeat Rate - No Copy Change

All repeat advertisements within a 7-day period in either the Apache county or Navajo county edition of the Independent or the Tuesday publication receive a pickup rate of 7.66 per col. inch on the second insertion. Pickup inches do not contribute to fulfillment of contract.

General Information:

Contract rates apply only if agreed space is used by the advertiser. If the advertiser fails to perform according to the terms of his contract, the Company may cancel advertiser's contract and recharge all advertising used from the date of the contract until the date of cancellation at the open rate. Advertiser will be liable for all costs and fees including attorney's fees incurred by the Company in collecting past due bills.

The company does not guarantee position and no credit will be allowed based on dissatisfaction with the position of an advertisement. Advertisements killed after deadline, or those arriving from an agency too late for publishing, will be billed at the normal rate.

Net payment is due and payable on the 10th of the month following publication and a 4 percent discount is offered to contract display advertisers meeting this condition. A charge of 2 percent per month is added to accounts past due.

The Company assumes no financial responsibility for typographical errors or for omission of copy. Liability for errors or omissions shall not exceed the cost of the portion of space attributable thereto. Claims of such errors must be made within 24 hours to receive credit. Credit will not be granted for more than one incorrect insertion. Liability for error shall not exceed the cost of the space in which the error or omission occurred. If requested, the Company will furnish a letter of explanation which can be used by the advertiser.

The Company reserves the right to designate advertising as "Paid Advertising" where deemed advisable to prevent confusing it with news copy. Political advertising is required by law to designate the name of the person or an officer and name of the committee responsible for submitting the copy. The Publisher reserves the right to refuse copy.

The Company reserves the right to revise its rates at any time upon 30 days written notice, and all orders and agreements are subject to this reservation.

Mechanical Information:

Advertising page is 6 columns wide by 21 1/2" deep. Total of 129 column inches. Page is 13 inches wide. Tabloid page is 5 columns by 16 inches deep. Total page is 80 column inches.

Column Widths

1 col.	1.83"	4 col.	7.70"
2 col.	3.79"	5 col.	9.65"
3 col.	5.75"	6 col.	11.625"
Double Truck.....			.24"
Tabloid Double Truck.....			.21.5"

Advertising may be one inch shorter than columns wide. Example 2 col. x 1" ad, 3 col. x 2" ad, etc. Ads measuring over 19 inches in depth will be charged at full depth of 21 1/2 inches.

Half-tones and screens should be 65-lines per inch.

No advertising copy will be run upside down.

Two thirds of the column depth will be charged for center strip or gutter when double truck is used. Minimum size is nine columns (8 plus 1) wide by fourteen inches deep. Maximum size is 13 columns (12 plus 1) wide by twenty-one and a half inches deep.

DISPLAY ADVERTISING RATES

July 1, 2008

White Mountain Independent
Twice Weekly — Tuesday and Friday

Wampum Saver
Wednesday

Wampum Saver/Star Watch
Saturday

Serving Arizona's White Mountains

White Mountain Publishing Co.

White Mountain Publishing Co. offers a broad spectrum of the printed media to cover the spacious and dynamic areas of southern and central Apache and Navajo counties: from Heber and Overgaard on the west to the New Mexico line and further on to the east; from Snowflake, Holbrook and St. Johns on the north to Alpine, Greer and Whiteriver and beyond on the south. The White Mountain Independent is zoned between Navajo and Apache counties for those not needing full coverage of the area. A regional shopper, the Wampum Saver, provides excellent free distribution to homes and businesses of the entire circulation area. Residents receive the Wampum Saver via closely supervised alternate delivery, tubed on motor routes and door-knob bagged on walking routes. The Saturday Wampum Saver/Star Watch provides excellent free distribution to homes and businesses in the Navajo County circulation area.

Greg Tock, Editor & Publisher

**Main Offices &
Production Facilities**

3191 S. White Mountain Road, 260 Park Suite 4
Post Office Box 1570 • Show Low, Arizona 85901
(928) 537-5721

9 W. Main Street
Post Office Box 1058 • Springerville, Arizona 85938
(928) 333-4139

720 W. Cleveland
Post Office Box 639 • St. Johns, Arizona 85936

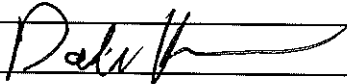
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature 2/23/15



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

PERMISSION TO AWARD BIDS # 201506 (CULVERTS), 201507(AB COVER MATERIAL),
201508(MAGNESIUM CHLORIDE).

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Office Of
APACHE COUNTY ENGINEER

P.O. Box 238
ST. JOHNS, ARIZONA 85936

FERRIN CROSBY, P.E.
County Engineer

Telephone: (520) 337-4364
Facsimile: (520) 337-2062

2/24/15

TO THE BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for **BID # 201506** for culverts.

ARIZONA CULVERT see attached

PACIFIC PONDEROSA see attached

It is the recommendation of the Engineer's Office to **AWARD** the bid to **ALL VENDORS**, based on availability, location and price.

THANK YOU,
DALE HAUSER

**BID SPECIFICATIONS
CULVERTS**

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ROUND PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE FISCAL YEAR ENDING JUNE 30, 2016, AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX	TOTAL
18" (2 2/3" X 1/2" Corrugation)	12.16	17.48	243.20	Exempt	243.20
24" (2 2/3" X 1/2" Corrugation)	15.79	20.36	315.80	"	315.80
36" (2 2/3" X 1/2" Corrugation)	23.09	27.08	461.80	"	461.80
48" (2 2/3" X 1/2" Corrugation)	33.80	29.41	676.00	"	676.00
60" (3" X 1" Corrugation)	49.54	47.12	990.80	"	990.80
72" (3" X 1" Corrugation)	57.70	54.68	1154.00	"	1154.00

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Pacific Ponderosa Co.

VENDOR ADDRESS 3542 Hilltop Dr. P.O. Box 1145 Lakeside, Az. 85929

SIGNATURE AUTHORIZATION William Buhnik

VENDOR TELEPHONE 928 368 6968

DATE 2-20-15

FEDERAL ID: 86 0997395

FAX

VENDOR YARD LOCATION 3542 Hilltop Dr. Lakeside, Az. 85929

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

CONTACT PERSON: APACHE COUNTY ENGINEER (928) 337-7531, FAX (928) 337-2062

CONTRACT IS RENEWABLE YEARLY PER WRITTEN AGREEMENT BY BOTH PARTIES. CONTRACT CAN BE CANCELED WITH 30 DAY NOTICE BY EITHER PARTY.

**BID SPECIFICATIONS
CULVERTS**

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ROUND PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE FISCAL YEAR ENDING JUNE 30, 2016, AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX 8.7%	TOTAL
18" (2 2/3" X 1/2" Corrugation)	10.04	12.48	200.80	17.47	218.27
24" (2 2/3" X 1/2" Corrugation)	13.30	15.36	266.00	23.14	289.14
36" (2 2/3" X 1/2" Corrugation)	19.85	22.08	397.00	34.54	431.54
48" (2 2/3" X 1/2" Corrugation)	26.43	28.80	528.60	45.99	574.59
60" (3" X 1" Corrugation)	38.01	42.12	760.20	66.14	826.34
72" (3" X 1" Corrugation)	47.84	49.68	956.80	83.24	1040.04

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME ARIZONA CULVERT COMPANY

VENDOR ADDRESS 3307 W. HWY 84 CASA GRANDE, AZ. 85193

SIGNATURE AUTHORIZATION Mike Chamberlain (MIKE CHAMBERLAIN)

VENDOR TELEPHONE (520) 426-6000 (800) 822-1770 DATE 2/18/15

FEDERAL ID: # 95-0804220 FAX (520) 426-3988

VENDOR YARD LOCATION 3307 W. HWY 84 CASA GRANDE, AZ. 85193

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

CONTACT PERSON: APACHE COUNTY ENGINEER. (928) 337-7531, FAX (928) 337-2062

CONTRACT IS RENEWABLE YEARLY PER WRITTEN AGREEMENT BY BOTH PARTIES. CONTRACT CAN BE CANCELED WITH 30 DAY NOTICE BY EITHER PARTY.

Office Of
APACHE COUNTY ENGINEER

P.O. Box 238
ST. JOHNS, ARIZONA 85936

FERRIN CROSBY, P.E.
County Engineer

Telephone: (520) 337-4364
Facsimile: (520) 337-2062

2/24/15

TO THE BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for **BID # 201507** for aggregate base and cover material.

PERKINS CINDERS	see attached
HATCH CONSTRUCTION	see attached
ALPINE EXCAVATION	see attached

It is the recommendation of the Engineer's Office to **AWARD** the bid to **ALL VENDORS**, based on location, availability and price.

THANK YOU,
DALE HAUSER

BID SPECIFICATIONS

APACHE COUNTY is soliciting bids for the following materials to be purchased from time to time on an as needed basis during the fiscal year ending June 30, 2016. Materials will be purchased from the vendor whose location is closest to our work area and therefore, will be split between vendors.

AGGREGATE BASE COURSE: The base material shall be crushed gravel, crushed rock and/or decomposed granite with enough binder material so that it can be tightly compacted and shall have a plasticity index not in excess of ten (10) and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price /ton</u>	<u>Pit Location</u>
1 ½" inches	100	9.00	
1"	90-100		
No.8	35-55		
No.200	0-12		

¾" COVER MATERIAL: The cover material shall conform to the following gradation and shall have a minimum of 70% fractured faces, be, non-plastic and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/ton</u>	<u>Pit Location</u>
¾" inches	100	12.00	
1 " inch	0-25		
No.4 sieve	0-10		
No.8 sieve	0-5		
No. 200 sieve	0-2		

3/8" COVER MATERIAL: The cover material shall conform to the following gradation and shall have a minimum of 75% crushed faces, be non-plastic, and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/Ton</u>	<u>Pit Location</u>
3/8" inches	100	13.00	
1/4" inch	65-100		
No.10	5-30		
No. 40	0-7		
No. 200	0-2		

CRUSHER FINES:

COLD MIX:

DIESEL BASE PRICE:

SOURCE INDEX:

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID CONTRACT, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

APACHE COUNTY RESERVES THE RIGHT TO ADD VENDORS TO THIS BID ON AN AS NEEDED BASIS.

NOTE: All prices shall include applicable sales tax.

VENDOR NAME: Alpine Excavation & Construction Co. DATE 2/20/15
VENDOR ADDRESS P.O. Box 435 Alpine, Az 85920
VENDOR TELEPHONE & FAX 928-339-1946 928-339-1937
AUTHORIZED SIGNATURE Wayne Redhead

BID SPECIFICATIONS

APACHE COUNTY is soliciting bids for the following materials to be purchased from time to time on an as needed basis during the fiscal year ending June 30, 2016. Materials will be purchased from the vendor whose location is closest to our work area and therefore, will be split between vendors.

AGGREGATE BASE COURSE: The base material shall be crushed gravel, crushed rock and/or decomposed granite with enough binder material so that it can be tightly compacted and shall have a plasticity index not in excess of ten (10) and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price /ton</u>	<u>Pit Location</u>
1 ½" inches	100	\$9.18	Taylor, AZ and Snowflake, AZ
1"	90-100		
No.8	35-55		
No.200	0-12		

¾" COVER MATERIAL: The cover material shall conform to the following gradation and shall have a minimum of 70% fractured faces, be, non-plastic and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/ton</u>	<u>Pit Location</u>
¾" inches	100	\$10.80	Taylor and Snowflake
1" inch	0-25		
No.4 sieve	0-10		
No.8 sieve	0-5		
No. 200 sieve	0-2		

⅜" COVER MATERIAL: The cover material shall conform to the following gradation and shall have a minimum of 75% crushed faces, be non-plastic, and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/Ton</u>	<u>Pit Location</u>
⅜" inches	100	\$19.44	Taylor and Snowflake
1/4" inch	65-100		
No.10	5-30		
No. 40	0-7		
No. 200	0-2		

CRUSHER FINES:

COLD MIX: \$102.06/ton Fob Taylor

DIESEL BASE PRICE: 1.66

SOURCE INDEX: ADOT Index

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID CONTRACT, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

APACHE COUNTY RESERVES THE RIGHT TO ADD VENDORS TO THIS BID ON AN AS NEEDED BASIS.

NOTE: All prices shall include applicable sales tax.

VENDOR NAME: Hatch Construction & Paving, Inc. DATE 2-20-2015

VENDOR ADDRESS: PO Box 127, Taylor, AZ 85939

VENDOR TELEPHONE & FAX: (928) 536-7213 Fax (928) 536-4147

AUTHORIZED SIGNATURE: [Signature]

BID SPECIFICATIONS

APACHE COUNTY is soliciting bids for the following materials to be purchased from time to time on an as needed basis during the fiscal year ending June 30, 2016. Materials will be purchased from the vendor whose location is closest to our work area and therefore, will be split between vendors.

AGGREGATE BASE COURSE: The base material shall be crushed gravel, crushed rock and/or decomposed granite with enough binder material so that it can be tightly compacted and shall have a plasticity index not in excess of ten (10) and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price /ton</u>	<u>Pit Location</u>
1 ½" inches	100	\$11.67/ton	Hall Pit off of Picnic Creek Road Coyote Pit off of TEP Road
1"	90-100		
No.8	35-55		
No.200	0-12		

¾" COVER MATERIAL: The cover material shall conform to the following gradation and shall have a minimum of 70% fractured faces, be, non-plastic and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/ton</u>	<u>Pit Location</u>
¾" inches	100	\$13.26/ton	Hall Pit off of Picnic Creek Road
1 " inch	0-25		
No.4 sieve	0-10		
No.8 sieve	0-5		
No. 200 sieve	0-2		

3/8" COVER MATERIAL: The cover material shall conform to the following gradation and shall have a minimum of 75% crushed faces, be non-plastic, and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/Ton</u>	<u>Pit Location</u>
3/8" inches	100	\$15.38/ton	Hall Pit off of Picnic Creek Road
1/4" inch	65-100		
No.10	5-30		
No. 40	0-7		
No. 200	0-2		

Perkins Cinders, Inc.

Springerville pit - Located behind Springerville Rodeo Grounds
Southeast of Junction 260 and 180

FOB Prices:

\$30.00 minimum per truck load

- Class 2 ABC - \$15.38 / ton
- Spec ABC - \$11.67 / ton
- Class 6 ABC - \$9.55 / ton
- Fill Dirt / Pit Run - \$5.31/ ton
- Crusher Run - \$8.49/ton
- Unscreened Topsoil - \$6.37 / ton
- Screened Topsoil - \$13.26 / ton
- Straight Mulch - \$21.22 / yard
- Topsoil/Mulch - \$21.22 / yard
- 1" Crushed Rock - \$13.26 / ton
- 1"-3/8" Crushed Rock - \$13.26 / ton
- 3/4" Crushed Rock - \$13.26 / ton
- 3/8" Chips - \$15.38 / ton
- 1 - 2" Leach Rock - \$11.67 / ton
- 3/4" Minus Shading Material - \$7.96 / ton
- 3/8" Minus Shading Material - \$8.49 / ton
- 5/16 Crusher Fines - \$13.26 / ton
- 3/16 Crusher Fines - \$14.85/ ton
- Approx. 4" - 2' Boulders - \$14.85/ ton
- Mortar Sand - \$30.24 / ton
- 1" Red Cinder - \$20.95 / yard
- 4"-1" Rock Mulch - \$16.45 / yard

Call (928) 537-2008 for delivered prices

Prices subject to change without notice

Effective date: 01/05/2015

Material is Unwashed

CRUSHER FINES: \$14.85/ton Hall Pit off of Picnic Creek Road

COLD MIX: \$100.78/ton Linden Pit 1020 Pearce Road

DIESEL BASE PRICE:

SOURCE INDEX:

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID CONTRACT, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

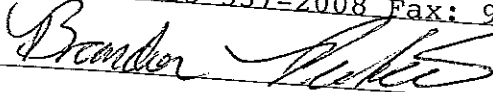
APACHE COUNTY RESERVES THE RIGHT TO ADD VENDORS TO THIS BID ON AN AS NEEDED BASIS.

NOTE: All prices shall include applicable sales tax.

VENDOR NAME: Perkins Cinders, Inc. DATE 02/20/15

VENDOR ADDRESS 1950 E. Adams, Show Low, AZ 85901

VENDOR TELEPHONE & FAX Phone: 928-537-2008 Fax: 928-537-2912

AUTHORIZED SIGNATURE 

Office Of
APACHE COUNTY ENGINEER

P.O. Box 238
ST. JOHNS, ARIZONA 85936

FERRIN CROSBY, P.E.
County Engineer

Telephone: (520) 337-4364
Facsimile: (520) 337-2062

2/24/15

TO THE BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for BID # 201508 for magnesium chloride and dust suppression supplies.

DESERT MOUNTAIN	DURABLEND	\$231.36
	ROAD LOC	\$206.88
	DMC 820	\$171.59
	ROAD SAVER	\$164.76
GMCO CORP	DUSTGARD	\$147.00
	DUSTGARD 820	\$152.35

It is the recommendation of the Engineer's Office to AWARD the bid GMCO for DUSTGARD and DUSTGARD 820 and to DESERT MOUNTAIN for DURABLEND and ROAD LOC

THANK YOU,

DALE HAUSER

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Clerk of the Board

Date/Signature: 3/25/2015 /s/ Joseph Young

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

Clerk of the Board: Pursuant to A.R.S. 35-325, official public opening as well as discussion and consideration of responsive bids for the Apache County Servicing Bank Request for Proposal, and selection of most qualified bank based on such proposals.

BOS Meeting Date Requested: March 3, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: /s/ Joseph Young

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

fw

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

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

Approval of Demands

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

dlw

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
ABEITA GLASS INC	15233	02/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	225.00
ABEITA GLASS INC	15236	02/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	243.70
ADHS AZ HEALTH CARE COST	MAR15	02/25/2015	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	22,400.00
AGUERO, ROBIN R	30215A	02/18/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	596.00
ALLEGRA	316710	02/25/2015	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	102.67
ALLRED, CHERYL R	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	25.35
ALLREDS WESTERN WEAR	3655	02/25/2015	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	150.00
ALMADA ENTERPRISES LLC	7017	02/18/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	127.10
ALPINE WATER AND SANITARY	160260101JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	240.45
ALPINE WATER AND SANITARY	160260201JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	69.67
ALSCO INC	LPHO1005586	02/18/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	117.29
ALSCO INC	LPHO1007993	02/25/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	113.84
AMAZON COM INC	19295243528	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	26.01
AMAZON COM INC	21793295043	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(1.00)
AMAZON COM INC	21796213203	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	4.97
AMAZON COM INC	21796608031	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	82.03
AMAZON COM INC	21797144860	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(2.00)
AMAZON COM INC	21798516843	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	184.92
AMAZON COM INC	23521252541	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	39.70
AMAZON COM INC	23523888747	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.96
AMAZON COM INC	23527020477	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	38.85
AMAZON COM INC	28690192104	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	44.08
AMAZON COM INC	30356753631	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	(2.91)
AMAZON COM INC	30358100669	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	19.89
AMAZON COM INC	35115489003	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	4.00
AMAZON COM INC	52617997115	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	20.47
AMAZON COM INC	55962206219	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	13.98
AMAZON COM INC	71000668203	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	96.00
AMAZON COM INC	71004152405	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	167.10
AMAZON COM INC	71006105999	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	162.00
AMAZON COM INC	74947154093	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	30.98
AMAZON COM INC	100351603405	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	16.99
AMAZON COM INC	100352271576	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	42.19
AMAZON COM INC	100352841068	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	24.13
AMAZON COM INC	100358444145	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	27.50
AMAZON COM INC	136630603337	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	99.90
AMAZON COM INC	143263348459	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	22.29
AMAZON COM INC	157404344459	02/25/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	5.53
AMAZON COM INC	157404344459	02/25/2015	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Supplies	199.99
AMAZON COM INC	165663667599	02/25/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	295.62
AMAZON COM INC	170172331255	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	29.95
AMAZON COM INC	170175565229	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	29.95
AMAZON COM INC	188257023393	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	39.37
AMAZON COM INC	203110279144	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	44.99
AMAZON COM INC	226316572667	02/25/2015	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Small Tools and Minor Equipment	114.80
AMAZON COM INC	226317858938	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	122.89
AMAZON COM INC	226318663442	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	33.74
AMAZON COM INC	226318733419	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	42.51
AMAZON COM INC	226318950123	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	10.65
AMAZON COM INC	233042452583	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	45.49
AMAZON COM INC	233043738354	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	381.25
AMAZON COM INC	233045781027	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	29.96
AMAZON COM INC	233048331901	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	22.99
AMAZON COM INC	233049164629	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	139.03
AMAZON COM INC	262175355421	02/25/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	51.43
AMAZON COM INC	265772666959	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	155.23
AMAZON COM INC	267122253126	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	24.98
AMAZON COM INC	267125244029	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	59.26
AMAZON COM INC	267129394301	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	14.99
AMAZON COM INC	270643712404	02/25/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	437.51
AMAZON COM INC	270647462545	02/25/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	77.87
AMAZON COM INC	297230532426	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	11.99
AMAZON COM INC	297231013113	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	63.96
AMAZON COM INC	297236979672	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	430.71
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	214.26

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	46.96
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	236.77
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	53.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	8.05
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	49.68
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	4.02
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	4.03
AMERICAN FAMILY LIFE ASSURANCE	2015-00000413	02/26/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	15.92
AMERICAN FENCE CO OF AZ	1811119	02/25/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	fence supplies	1,046.20
AMERICAN FENCE CO OF AZ	1818248	02/18/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	fence for CR 6350	1,521.55
AMIGO CHEVROLET	CTCS503208	02/18/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	104.63
AMIGO CHEVROLET	CVC0501745	02/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	112.11
AMIGO CHEVROLET	CVW303832	02/18/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	152.03
AMIGO CHEVROLET	ZLW303839	02/18/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	165.39
APACHE COUNTY	343477	02/18/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	7.95
APACHE COUNTY FSA	2015-00000414	02/26/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	125.83
APACHE COUNTY FSA	2015-00000414	02/26/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	50.00
APACHE COUNTY FSA	2015-00000414	02/26/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	41.67
APACHE COUNTY FSA	2015-00000414	02/26/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	6.00
APACHE COUNTY FSA	2015-00000414	02/26/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	44.00
APACHE COUNTY HSA	2015-00000415	02/26/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	420.13
APACHE COUNTY HSA	2015-00000415	02/26/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1,014.42
APACHE COUNTY HSA	2015-00000415	02/26/2015	202-2121 - HSA Employer	County Library	HSA - Health Savings Account Employee*	50.00
APACHE COUNTY HSA	2015-00000415	02/26/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	31.87
APACHE COUNTY HSA	2015-00000415	02/26/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	26.25
APACHE COUNTY HSA	2015-00000415	02/26/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	125.00
APACHE COUNTY HSA	2015-00000415	02/26/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	445.83
APACHE COUNTY HSA	2015-00000415	02/26/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	43.50
APACHE COUNTY HSA	2015-00000415	02/26/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	183.21
APACHE COUNTY HSA	2015-00000415	02/26/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	20.00
APACHE COUNTY HSA	2015-00000415	02/26/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	84.56
APACHE COUNTY HSA	2015-00000415	02/26/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	23.00
APACHE COUNTY HSA	2015-00000415	02/26/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	103.50
APACHE COUNTY HSA	2015-00000415	02/26/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	36.50
APACHE COUNTY HSA	2015-00000415	02/26/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	155.15
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	47,436.07
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	9,469.27
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	221.86
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	7,952.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1,670.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	10.75
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	21,260.12
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	3,840.18
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	231.65
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	7,201.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1,020.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	135.10
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	738.88
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	110.04
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	365.40
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	104.77
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	230-2230 - Voluntary Withholding	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	17.28
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1,410.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	355.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	19.75
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	118.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	5.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	322.39

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	62.29
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	3.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1,293.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	292.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	13.60
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	370.10
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	97.44
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	8.12
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	590.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	72.49
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	10.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	470.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	115.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	245-2230 - Voluntary Withholding	CASA	BENPRE - Benefit Pre Tax*	6.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1,656.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	317.49
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	8.60
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	26.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	242.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	57.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1,652.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	412.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	10.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	707.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	135.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	7.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	315.91
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	26.05
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	5.80
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	264-2120 - Health Insurance Employer	Detention Equalization	BENPRE - Benefit Pre Tax*	237.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	264-2220 - Health Insurance Employee	Detention Equalization	BENPRE - Benefit Pre Tax*	10.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	212.44
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	56.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	59.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	2.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	295.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	36.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	352.49
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	96.26
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	5.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	235.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	57.51
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	56.40
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	15.00
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	117.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	28.75
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	306.60
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	87.24
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	12.12
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	768.22
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	182.30
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	38.87
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	2.46
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	11,784.11
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1,967.46
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	137.72
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	4,643.50
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	830.25
APACHE COUNTY MEDICAL	2015-00000416	02/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	88.25
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	100-2110 - SS Employer	General Fund	SS - Social Security*	14,829.39
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	100-2111 - Medicare Employer	General Fund	SS - Social Security*	3,505.18
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	100-2210 - SS Employee	General Fund	SS - Social Security*	14,829.32
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	100-2211 - Medicare Employee	General Fund	SS - Social Security*	3,505.18

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org. Set Description	Invoice Description	Trans Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	17,359.84
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	5,670.87
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	202-2110 - SS Employer	County Library	SS - Social Security*	1,669.16
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	202-2111 - Medicare Employer	County Library	SS - Social Security*	390.35
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	202-2210 - SS Employee	County Library	SS - Social Security*	1,669.16
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	202-2211 - Medicare Employee	County Library	SS - Social Security*	390.35
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1,746.83
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	202-2261 - State Tax Withholding	County Library	SS - Social Security*	597.32
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	205-2110 - SS Employer	Roads	SS - Social Security*	6,038.64
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	205-2111 - Medicare Employer	Roads	SS - Social Security*	1,412.25
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	205-2210 - SS Employee	Roads	SS - Social Security*	6,038.64
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	205-2211 - Medicare Employee	Roads	SS - Social Security*	1,412.25
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	6,148.20
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1,415.76
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	212-2110 - SS Employer	Health Services	SS - Social Security*	2,021.03
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	212-2111 - Medicare Employer	Health Services	SS - Social Security*	472.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	212-2210 - SS Employee	Health Services	SS - Social Security*	2,021.03
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	212-2211 - Medicare Employee	Health Services	SS - Social Security*	472.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	2,140.50
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	858.88
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	218-2110 - SS Employer	GIS	SS - Social Security*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	218-2111 - Medicare Employer	GIS	SS - Social Security*	23.99
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	218-2210 - SS Employee	GIS	SS - Social Security*	102.60
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	218-2211 - Medicare Employee	GIS	SS - Social Security*	23.99
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	65.94
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	218-2261 - State Tax Withholding	GIS	SS - Social Security*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	305.38
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	71.43
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	305.42
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	71.43
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	446.05
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	44.06
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	226-2110 - SS Employer	Emergency Services	SS - Social Security*	81.47
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	226-2210 - SS Employee	Emergency Services	SS - Social Security*	81.47
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	19.05
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	135.70
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	46.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	42.64
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	9.97
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	42.64
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	9.97
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	51.99
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	4.86
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	212.45
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	49.69
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	212.48
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	49.70
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	246.44
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	71.47
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	507.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	507.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	118.73
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	681.50
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	245.08
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	33.50
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	7.83
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	8.60
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	92.98
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	21.74
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	92.95
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	21.74

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	138.21
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	26.62
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	271.18
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	63.41
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	271.18
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	63.41
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	241.75
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	134.51
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	153.91
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	153.90
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	35.99
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	133.53
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	46.60
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	244-2110 - SS Employer	Probation Services	SS - Social Security*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	244-2210 - SS Employee	Probation Services	SS - Social Security*	172.30
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	40.30
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	133.21
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	30.52
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	245-2110 - SS Employer	CASA	SS - Social Security*	51.07
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	245-2111 - Medicare Employer	CASA	SS - Social Security*	11.94
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	245-2210 - SS Employee	CASA	SS - Social Security*	51.07
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	245-2211 - Medicare Employee	CASA	SS - Social Security*	11.94
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	38.52
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	245-2261 - State Tax Withholding	CASA	SS - Social Security*	19.33
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	480.32
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	112.34
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	480.32
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	112.34
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	580.07
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	252.03
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	135.77
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	135.77
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	31.75
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	261.92
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	81.36
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	109.26
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	25.55
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	109.26
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	25.55
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	84.88
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	26.13
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	390.67
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	91.36
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	390.67
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	91.36
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	406.14
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	65.78
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	207.66
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	48.57
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	207.66
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	48.57
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	197.70
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	112.24
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	74.31
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	17.38
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	74.32
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	17.38
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	24.19
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	47.82
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	264-2110 - SS Employer	Detention Equalization	SS - Social Security*	91.75
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	264-2111 - Medicare Employer	Detention Equalization	SS - Social Security*	21.45
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	264-2210 - SS Employee	Detention Equalization	SS - Social Security*	91.75

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	264-2211 - Medicare Employee	Detention Equalization	SS - Social Security*	21.45
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	264-2260 - Federal Tax Withholding	Detention Equalization	SS - Social Security*	35.71
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	264-2261 - State Tax Withholding	Detention Equalization	SS - Social Security*	18.38
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	268-2110 - SS Employer	Field Trainer	SS - Social Security*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	268-2210 - SS Employee	Field Trainer	SS - Social Security*	36.80
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	8.61
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	29.99
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	18.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	3.66
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	15.62
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	3.66
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	14.01
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	8.02
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	60.16
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	14.07
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	60.16
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	14.07
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	42.01
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	30.76
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	10.74
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	45.98
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	10.74
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	8.03
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	282-2110 - SS Employer	Drug Testing	SS - Social Security*	42.14
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	282-2210 - SS Employee	Drug Testing	SS - Social Security*	42.14
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	9.85
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	30.98
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	22.23
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	3.39
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	14.48
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	3.39
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	47.82
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	11.52
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	289-2110 - SS Employer	Community Punishment	SS - Social Security*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	289-2210 - SS Employee	Community Punishment	SS - Social Security*	21.28
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	4.98
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	9.50
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	5.28
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	171.61
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	40.13
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	171.59
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	40.12
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	174.94
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	55.85
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	191.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	44.83
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	191.68
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	44.83
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	391.40
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	117.65
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	23.81
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	23.83
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	5.57
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	37.02
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	12.24
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	340-2110 - SS Employer	Jail District	SS - Social Security*	3,553.39
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	340-2111 - Medicare Employer	Jail District	SS - Social Security*	831.04

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	340-2210 - SS Employee	Jail District	SS - Social Security*	3,553.42
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	340-2211 - Medicare Employee	Jail District	SS - Social Security*	831.04
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	3,614.51
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1,353.15
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1,251.53
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	292.70
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1,251.53
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	292.70
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1,175.32
APACHE COUNTY TAX WITHHOLDING	2015-00000417	02/26/2015	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	537.42
APACHE COUNTY TREASURER	2015-00000418	02/26/2015	340-2230 - Voluntary Withholding	Jail District	CODEDPOST - Apache Co Ded Post	197.00
APPLEGATE, TAMARA WILHELM	21815	02/25/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	42.18
ARCHIBOLD, JENNIFER A	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
ASHLEY, JIMMY	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	206.88
ASHTONS REPAIR INC	30055	02/25/2015	230-0200-43910 - Automotive Repairs and Maint	Criminal Justice, Attorney-Attorney	automotive repair and maint	183.76
ASHTONS REPAIR INC	30284	02/25/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	24.00
ASHTONS REPAIR INC	31068	02/18/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	12.00
ASHTONS REPAIR INC	31104	02/25/2015	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	41.08
ASHTONS REPAIR INC	31113	02/18/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	54.17
ASHTONS REPAIR INC	31114	02/18/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	60.17
ASHTONS REPAIR INC	31116	02/25/2015	341-3700-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probation	automotive repair and maint	42.17
ASHTONS REPAIR INC	31133	02/18/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	397.01
ASHTONS REPAIR INC	31136	02/18/2015	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	41.08
ASHTONS REPAIR INC	31138	02/18/2015	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	42.17
ASHTONS REPAIR INC	31173	02/25/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	147.00
ASPEN TIRE & OIL	5216INV	02/18/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	35.99
ASPEN TIRE & OIL	5222INV	02/25/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	30.94
ASPEN TIRE & OIL	5225INV	02/25/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	33.82
ASPEN TIRE & OIL	5227INV	02/25/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	30.94
ASRS LEGACY EORP	2015-00000419	02/26/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	961.82
AT&T	2263FEB15	02/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	69.66
AUTO SAFETY HOUSE LLC	34499H	02/25/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	145.59
AVAYA COMMUNICATIONS	2733374769	02/25/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1,381.19
AYRES, RICHARD A	21915	02/25/2015	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	33.74
AZ CORRECTIONAL EDUCATORS	5282015	02/18/2015	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	160.00
AZ COUNTIES INSURANCE POOL	2015091	02/18/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	5,343.15
AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	193531X	02/08/2015	205-1000-43100 - Professional Services	Roads-Contingency	Professional Services	2,788.50
AZ DEPT OF CORRECTIONS	106JAN15	02/18/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	125.00
AZ DEPT OF CORRECTIONS	JAN15A	02/25/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	270.56
AZ DEPT OF HEALTH SERVICES	ADHS12015	02/18/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1,250.00
AZ DEPT OF HEALTH SERVICES	ADHS122014	02/18/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1,235.00
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	9.04
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	100-0700-43900 - Repairs and Maintenance	General Fund-Clerk of Superior Court	USE TAX	18.98
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	12.53
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	100-3100-41000 - Supplies	General Fund-Treasurer	USE TAX	4.19
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	98.52
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	100-3900-48560 - Computer Software	General Fund-Sheriff	USE TAX	1,065.33
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	USE TAX	67.94
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	4.46
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4400-41400 - Small Tools and Minor Equipment	Roads-Roads Puerto	USE TAX	210.39
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	USE TAX	35.53
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	23.61
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	68.97
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	34.10
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	USE TAX	59.25
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	22.95
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	6.44
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	212-5635-41111 - Safety Supplies	Health Services-Chinle - SRTS Grant	USE TAX	453.26
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	212-5645-41000 - Supplies	Health Services-Health Start	USE TAX	13.22
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	USE TAX	4.20
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	245-2900-43400 - Advertising	CASA-Superior Court	USE TAX	27.99
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	340-3400-41000 - Supplies	Jail District-Jail	USE TAX	15.12
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	USE TAX	20.78
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	99.69
AZ DEPT OF REVENUE	866000385JAN15	02/17/2015	341-3700-41111 - Safety Supplies	Juvenile Jail District-Juvenile Probation	USE TAX	25.42

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
AZ JUVENILE DETENTION ADMIN ASSN	151	02/25/2015	341-3700-47930 - Dues and Memberships	Juvenile Jail District-Juvenile Probation	Dues and Memberships	50.00
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	185.74
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	18,176.14
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	185.74
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	17,770.53
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	28.88
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	2,763.24
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	28.88
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	2,763.24
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	114.04
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	11,039.23
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	114.04
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	10,913.89
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	36.25
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	3,467.73
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	36.25
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	3,467.73
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	2.12
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	203.19
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	152.56
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	0.84
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	80.69
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	426.42
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	4.45
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	426.51
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	10.25
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	980.80
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	0.65
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	62.60
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1.19
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	113.66
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	241-2255 - Retirement Service Purchase	State Aid to Probation	ASRS - ASRS*	39.94
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	305.90
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	3.20
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	305.87
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1.68
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	161.07
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1.13
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	107.77
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	230.51
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	2.41
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	230.50
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	2.64
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	2.64

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org. Set Description	Invoice Description	Trans Amount
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	252.51
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.31
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	125.53
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	251-2213 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1.31
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	125.53
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	254-2213 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1.99
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	190.46
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	151.88
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	260-2213 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1.59
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	151.89
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	264-2113 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.57
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	264-2150 - ASRS Employer	Detention Equalization	ASRS - ASRS*	150.37
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	264-2213 - Long Term Disability Employer	Detention Equalization	ASRS - ASRS*	1.57
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	264-2250 - ASRS Employee	Detention Equalization	ASRS - ASRS*	150.37
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	268-2213 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	0.78
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	74.62
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	276-2213 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	0.31
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	29.21
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	280-2213 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1.20
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	115.55
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1.01
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	96.17
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	281-2213 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1.01
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	96.18
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	289-2213 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	0.45
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	42.71
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	345.59
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	294-2213 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	3.61
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	345.53
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1.75
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	166.57
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	297-2213 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1.75
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	166.58
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	44.38
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	334-2213 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	0.46
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	44.40
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	35.32
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	3,380.26
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	340-2213 - Long Term Disability Employer	Jail District	ASRS - ASRS*	35.32
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	3,380.26
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	101.81
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	341-2213 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1.06
AZ STATE RETIREMENT SYSTEM	2015-00000420	02/26/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	101.81
AZ SUPREME COURT	201500009025	02/25/2015	100-3500-43530 - Insurance	General Fund-Adult Probation	Insurance	570.40
AZ SUPREME COURT	ESD2015286	02/18/2015	100-2900-47940 - Registrations	General Fund-Superior Court	Registrations	750.00
B & H PHOTO VIDEO PRO AUDIO	92489516	02/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1,383.63
B & W FIRE SECURITY SYSTEMS LLC	13520	02/18/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	29.00
B & W FIRE SECURITY SYSTEMS LLC	13533	02/18/2015	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	844.03
B & W FIRE SECURITY SYSTEMS LLC	13535	02/25/2015	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	139.40
B & W FIRE SECURITY SYSTEMS LLC	13536	02/25/2015	341-3700-43900 - Repairs and Maintenance	Juvenile Jail District-Juvenile Probation	Repairs and Maintenance	101.00
B & W FIRE SECURITY SYSTEMS LLC	13550	02/25/2015	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	78.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
BALDWIN, CHESTER A	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	132.15
BALDWIN-LEWIS, ELISHA M	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	104.56
BANK OF THE WEST	20215	02/25/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Infrastructure	302.43
BANK OF THE WEST	20215A	02/25/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	Infrastructure	302.43
BANK OF THE WEST - 4747	20915	02/08/2015	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	Business Meals	24.95
BARCODE PLANET	735690	02/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Printer/Labels	4,672.00
BARCODE PLANET	735690	02/25/2015	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	Printer/Labels	1,120.00
BAUMAN HOME AND AUTO INC	12900590572	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	26.73
BAUMAN HOME AND AUTO INC	12900590839	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	25.63
BAUMAN HOME AND AUTO INC	12900590970	02/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	20.55
BAUMAN HOME AND AUTO INC	12900591434	02/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	72.44
BAUMAN HOME AND AUTO INC	12900591435	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	17.00
BAUMAN HOME AND AUTO INC	12900591879	02/25/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	4.75
BAUMAN HOME AND AUTO INC	12901662068	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	24.20
BAUMAN HOME AND AUTO INC	12901662088	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	17.67
BAUMAN HOME AND AUTO INC	12901662127	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	25.99
BAUMAN HOME AND AUTO INC	12901662148	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	109.06
BAUMAN HOME AND AUTO INC	12901662202	02/18/2015	100-0700-43910 - Automotive Repairs and Maint	General Fund-Clerk of Superior Court	automotive repair and maint	54.29
BAUMAN HOME AND AUTO INC	12901662510	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	4.90
BAUMAN HOME AND AUTO INC	12901662513	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	97.08
BAUMAN HOME AND AUTO INC	12901662531	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	137.41
BAUMAN HOME AND AUTO INC	12901662535	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	21.80
BAUMAN HOME AND AUTO INC	12901662552	02/18/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	49.07
BAUMAN HOME AND AUTO INC	12901662604	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	6.54
BAUMAN HOME AND AUTO INC	12901662640	02/18/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	75.22
BAUMAN HOME AND AUTO INC	12901663092	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	32.78
BAUMAN HOME AND AUTO INC	12901663103	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	15.01
BAUMAN HOME AND AUTO INC	12901663109	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	83.09
BAUMAN HOME AND AUTO INC	12901663324	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	17.12
BAUMAN HOME AND AUTO INC	12901663497	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	5.55
BAUMAN HOME AND AUTO INC	12901663505	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	46.60
BAUMAN HOME AND AUTO INC	12901663521	02/18/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	20.13
BAUMAN HOME AND AUTO INC	12901663688	02/25/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	90.63
BAUMAN HOME AND AUTO INC	12901663813	02/25/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	46.20
BAZURTO, MALENA GENEVIEVE	21915R	02/25/2015	100-1410-43310 - Travel and Training Expense	General Fund-Grant Management	Travel and Training Expense	245.97
BECENTI, ARCHIE	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	106.34
BEGAY, IRENE	1525	02/25/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	5,502.46
BEGAY, KAIRA D	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
BEGAY, KYLE M	152221915	02/25/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1,296.05
BEGAY, SARAH MAE	2804	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	75.00
BEGAY, SARAH MAE	2806	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2808	02/25/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	55.00
BEGAY, SARAH MAE	2815	02/25/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	75.00
BEGAY, SARAH MAE	2816	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	40.00
BEGAY, TISHA D	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	132.15
BENALLY, DARLENE A	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	104.56
BENALLY, ROGER P	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	157.52
BETOM, DEJUAN L	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	154.40
BEVINGTON, SHANE E	21815R	02/25/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	16.04
BIG SKY COMMUNICATIONS INC	54371	02/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	210.00
BIG SKY COMMUNICATIONS INC	54398	02/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	229.00
BINETTNEEKIRK, GERALDINE	2015-00000421	02/26/2015	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	176.65
BLUE HILLS ENVIRONMENTAL	33499	02/25/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	33.00
BLUE HILLS ENVIRONMENTAL	9171062	02/25/2015	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	58.01
BLUE HILLS ENVIRONMENTAL	9171086	02/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	77.90
BLUE HILLS ENVIRONMENTAL	9171116	02/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	49.28
BLUE HILLS ENVIRONMENTAL	9171119	02/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	49.28
BLUE HILLS ENVIRONMENTAL	9171180	02/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	43.10
BLUE HILLS ENVIRONMENTAL	9171193	02/18/2015	212-5100-43740 - Refuse Disposal	Health Services-Health Services	Refuse Disposal	38.96
BLUE HILLS ENVIRONMENTAL	9171193	02/18/2015	212-5128-43740 - Refuse Disposal	Health Services-AZNN Grant Exp.	Refuse Disposal	12.98
BLUE HILLS ENVIRONMENTAL	9171193	02/18/2015	212-5300-43740 - Refuse Disposal	Health Services-Tobacco Prevention	Refuse Disposal	12.98
BLUE HILLS ENVIRONMENTAL	9171193	02/18/2015	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	12.98
BLUE HILLS ENVIRONMENTAL	9171263	02/18/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	43.10
BOSEN, JULIE A	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
BRADCO	34348	02/18/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1,521.13

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
BRADCO	34348	02/18/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1,521.12
BRADCO	34668	02/25/2015	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	988.51
BRADCO	34668	02/25/2015	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	988.51
BRIDES AUTO CENTER	2083	02/18/2015	205-4300-41160 - Gasoline	Roads-Roads Engineer	GASOLINE	50.51
BROWN, DANIEL TREVOR	20915R	02/25/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	16.04
BROWN, NELLIE J	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP52072	02/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	199.20
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	PP52072	02/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	200.00
CALIFORNIA STATE DISBURSEMENT UNIT	2015-00000422	02/26/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	348.46
CASTILLO, ELIAS	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	642.09
CDW GOVERNMENT LLC	SG74527	02/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	58.31
CDW GOVERNMENT LLC	SL75955	02/18/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	138.08
CDW GOVERNMENT LLC	SP30140	02/25/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	168.33
CENGAGE LEARNING INC	54491199	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	71.47
CENTER POINT LARGE PRINT	1259898	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	83.88
CHARM-TEX	97023IN	02/25/2015	340-3400-41020 - Inmate Supplies	Jail District-Jail	Bath Towels	868.56
CHEVRON USA INC	616145	02/25/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	GASOLINE & TRAVEL	45.52
CHEVRON USA INC	616145	02/25/2015	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE & TRAVEL	6.54
CHEVRON USA INC	616145	02/25/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE & TRAVEL	53.35
CHEVRON USA INC	616145	02/25/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	GASOLINE & TRAVEL	31.65
CHEVRON USA INC	616145	02/25/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE & TRAVEL	105.74
CHEVRON USA INC	616145	02/25/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE & TRAVEL	71.33
CHEVRON USA INC	616145	02/25/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	GASOLINE & TRAVEL	35.55
CHEVRON USA INC	616145	02/25/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE & TRAVEL	29.83
CHEVRON USA INC	616145	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	GASOLINE & TRAVEL	164.28
CHEVRON USA INC	616145	02/25/2015	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE & TRAVEL	1.83
CHEVRON USA INC	616145	02/25/2015	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE & TRAVEL	98.43
CHEVRON USA INC	616145	02/25/2015	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	GASOLINE & TRAVEL	16.18
CHILD SUPPORT SERVICES ORS	2015-00000423	02/26/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	(12.84)
CHILD SUPPORT SERVICES ORS	2015-00000423	02/26/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	348.46
CINCINNATI LIFE INS CO	2015-00000424	02/26/2015	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	28.00
CINCINNATI LIFE INS CO	2015-00000424	02/26/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFEFO - Cincinnati Life Ins	12.85
CLERK OF THE SUPERIOR COURT PETTY CASH	252	02/18/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	1.35
CLERK OF THE SUPERIOR COURT PETTY CASH	252	02/18/2015	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	34.83
CLYDE, VICTOR J	21015	02/18/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	149.86
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	475.66
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	33.75
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	515.79
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	104.69
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	2.17
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	46.34
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	20.57
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	25.52
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	61.81
COLONIAL LIFE AND ACCIDENT INS	2015-00000425	02/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	COLLIFEPOST - Colonial Life Post*	25.76
COMMUNITY COUNSELING CENTERS INC	ACS001281512	02/25/2015	212-5100-44420 - Court Ordered Evaluations	Health Services-Health Services	Court Ordered Evaluations	4,922.00
CONNEX SAFETY PRODUCTS	4869568	02/25/2015	100-1500-41111 - Safety Supplies	General Fund-Grounds and Maintenance	Eye Wash Machine OSHA	394.53
CONTEMPORARY BUSINESS CONCEPTS	701109	02/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	61.55
COOPER, STEPHANIE	21715R	02/25/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	34.00
COPPERSTATE BOLT & NUT CO	101124718	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	63.20
COPSPPLUS INC	622951	02/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	736.98
COPSPPLUS INC	623061	02/18/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	233.70
CORONADO LAW FIRM PLLC	9869	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	44.00
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	554.43
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	289.25
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	592.64
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	309.19
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	231.89
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	120.97
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	976.34
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	509.37
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	117.10
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	61.09
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	796.28
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	415.43

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	118.81
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	62.00
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	341-2154 - Probation Retirement Employer	Juvenile Jail District	CORPAOC - Probation Retirement*	2,815.85
CORRECTIONS OFFICER RET PLAN	2015-00000426	02/26/2015	341-2253 - Correction Retirement Employee	Juvenile Jail District	CORPAOC - Probation Retirement*	1,469.07
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000427	02/26/2015	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	118.83
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000427	02/26/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000427	02/26/2015	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,591.12
CORRECTIONS OFFICER RETIREMENT PLAN 520	2015-00000427	02/26/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	2,101.37
COX, TRESA J	20515	02/18/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	93.24
COX, TRESA J	21115	02/18/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	59.94
CRAWFORD, PHILLIP S	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	51.16
CRESCENT ELECTRIC SUPPLY CO	19011155900	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	30.66
CRESCENT ELECTRIC SUPPLY CO	19011158300	02/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	16.12
CRESCENT ELECTRIC SUPPLY CO	19011187100	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	237.39
CROSBY, FERRIN	114717	02/25/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	136.41
CS&S COMPUTER SYSTEMS	307813	02/18/2015	202-8030-42200 - Computer Software Under \$5000	County Library-E-Rate	Computer tracking software--annual licenses	545.02
D & D CUSTOM EMBROIDERY	4494499	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	93.00
D & H PETROLEUM & ENVIRONMENTAL SERVICES	578295	02/25/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	REF PO 2015 00000757	2,445.34
DAHOZY, RODGER	22615A	02/19/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	266.30
DANIELSON, CAROL	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	60.95
DAVIS TRUE VALUE HARDWARE	38167	02/18/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	163.64
DAVIS, HALLITA	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	214.03
DAVIS, VERNON	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	132.15
DAYS INN (ST JOHNS)	42902848	02/25/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	CT Costs and Investigations	268.88
DEDMAN, JOSEPH	10715R	02/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	108.00
DELL COMPUTER CORPORATION	XJMNF7FJ54	02/18/2015	100-0463-46000 - Assets under \$5000	General Fund-BOS - District III	OptiPlex 9020 USFF CTO - District III	29.26
DELL COMPUTER CORPORATION	XJMNN3N45	02/18/2015	100-0463-46000 - Assets under \$5000	General Fund-BOS - District III	OptiPlex 9020 USFF CTO - District III	1,462.66
DELL COMPUTER CORPORATION	XJMT5M166	02/25/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Optiplex 9020 USFF CTO - Court Security	29.26
DELL COMPUTER CORPORATION	XJMT5TJ75	02/25/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	OPTIPLEX 9020M - COURT SECURITY	54.72
DELL COMPUTER CORPORATION	XJMTXKD91	02/25/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Optiplex 9020 USFF CTO - Court Security	1,542.78
DELL COMPUTER CORPORATION	XJMWSJNF9	02/25/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	OPTIPLEX 9020M - COURT SECURITY	679.37
DIAMOND DRUGS INC	IN000509981	02/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	4,426.34
DIAMOND MEDICAL SUPPLY	41539	02/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	10.50
DIAMOND MEDICAL SUPPLY	41857	02/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	28.12
DIAMOND MEDICAL SUPPLY	41860	02/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	54.71
DIRECTV LLC	25107846036	02/18/2015	266-3400-43240 - Satellite TV	Jail Services-Jail	BLANKET PURCHASE ORDER	899.94
DISH NETWORK	3215FEB15	02/18/2015	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	133.10
DITTY'S PIZZA AND PIE	102	02/25/2015	100-3050-41220 - Food Supplies	General Fund-Jury Fees and Expenses	FOOD SUPPLIES	100.90
DRAKE EQUIPMENT OF ARIZONA INC	31420	02/25/2015	205-4500-46000 - Assets under \$5000	Roads-Roads Round Valley	cinder spreader	5,301.57
DRAPER, KARSTEN	595232	02/25/2015	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	20.00
DUGDALE, BEN	20150219	02/25/2015	100-1100-42200 - Computer Software Under \$5000	General Fund-Information Technology Service	Computer Software Under \$5,000	4.99
EL CUPIDOS EXPRESS	524401	02/18/2015	212-5651-41114 - Special Event Expenses	Health Services-Volunteer Recruitment	special event expenses	81.81
ELECTION OFFICIALS OF ARIZONA	EOA021015	02/18/2015	100-1200-47930 - Dues and Memberships	General Fund-Elections	Dues and Memberships	35.00
EMBASSY SUITES	44662	02/25/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	158.30
EMERY K LA BARGE ATTORNEY AT LAW	CR2013276JAN15	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	293.30
EMERY K LA BARGE ATTORNEY AT LAW	CR2014204JAN15	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	313.50
EMERY K LA BARGE ATTORNEY AT LAW	CR201430119JAN15	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	242.00
EMERY K LA BARGE ATTORNEY AT LAW	JV2014069JAN15	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	115.50
EMPIRE MACHINERY	EMPS3536483	02/18/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	roller for dozer	1,443.02
EMPIRE MACHINERY	EMPS3537685	02/18/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REF PO 2015 00000932	269.17
EMPIRE MACHINERY	EMPS3546575	02/25/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	39.11
EMPIRE MACHINERY	EMPS3547505	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	134.68
EMPIRE MACHINERY	EMPS3547506	02/18/2015	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	batteries	592.22
ESTES, LANETTE	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
FERRELLGAS	1086244133	02/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Propane for wheatfields yard	2,275.17
FERRELLGAS	FC10600935	02/25/2015	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	0.89
FOOTE, WILLIAM	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	121.44
FOUR CORNERS RADIOLOGY ASSOCIATES	51766	02/18/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1,859.28
FOUR CORNERS WELDING & GAS SUPPLY	GG485547	02/18/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	34.01
FOUR CORNERS WELDING & GAS SUPPLY	GG485573	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Ganado carport project	1,301.19
FOUR CORNERS WELDING & GAS SUPPLY	GRO0119372	02/18/2015	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	55.65
FOUR CORNERS WELDING & GAS SUPPLY	GRO0119373	02/18/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	January Blanket	166.95
FOUR CORNERS WELDING & GAS SUPPLY	LATEFEEJAN15	02/18/2015	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1.11
FRANCISCO, FRANKLIN	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
FRONTIER	0090FEB15	02/25/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	21.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
FRONTIER	0323FEB15	02/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	24.79
FRONTIER	0679FEB15	02/25/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	686.25
FRONTIER	0693FEB15	02/25/2015	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	808.35
FRONTIER	0704FEB15	02/18/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	365.28
FRONTIER	1816FEB15	02/25/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	54.93
FRONTIER	2144FEB15	02/18/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	225.10
FRONTIER	2167FEB15	02/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	71.59
FRONTIER	2167FEB15	02/18/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	89.99
FRONTIER	2683FEB15	02/18/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	69.69
FRONTIER	2709FEB15	02/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	76.96
FRONTIER	2771FEB15	02/18/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	123.77
FRONTIER	3505FEB15	02/18/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	409.37
FRONTIER	3521FEB15	02/25/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	122.70
FRONTIER	3552FEB15	02/18/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	151.56
FRONTIER	3583FEB15	02/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	70.03
FRONTIER	3960FEB15	02/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	200.80
FRONTIER	4149FEB15	02/18/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	465.71
FRONTIER	4321FEB15	02/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	517.66
FRONTIER	4321FEB15	02/18/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	517.66
FRONTIER	4364FFEB15	02/18/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	200.81
FRONTIER	4364FFEB15	02/18/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	336.76
FRONTIER	4364FFEB15	02/18/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	37.43
FRONTIER	4364FFEB15	02/18/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	125.95
FRONTIER	4364FFEB15	02/18/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	65.50
FRONTIER	4364FFEB15	02/18/2015	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	46.79
FRONTIER	4364FFEB15	02/18/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	205.86
FRONTIER	4364FFEB15	02/18/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	65.50
FRONTIER	4364FFEB15	02/18/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	177.05
FRONTIER	4364FFEB15	02/18/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	96.57
FRONTIER	4364FFEB15	02/18/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	9.36
FRONTIER	4364FFEB15	02/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	14.88
FRONTIER	4364FFEB15	02/18/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	46.79
FRONTIER	4364FFEB15	02/18/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	209.43
FRONTIER	4364FFEB15	02/18/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	112.29
FRONTIER	4364FFEB15	02/18/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	121.78
FRONTIER	4364FFEB15	02/18/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	159.07
FRONTIER	4364FFEB15	02/18/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	196.40
FRONTIER	4364FFEB15	02/18/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	312.36
FRONTIER	4364FFEB15	02/18/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	256.22
FRONTIER	4364FFEB15	02/18/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	21.47
FRONTIER	4364FFEB15	02/18/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	88.52
FRONTIER	4364FFEB15	02/18/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	251.91
FRONTIER	4364FFEB15	02/18/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	135.31
FRONTIER	4364FFEB15	02/18/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	69.81
FRONTIER	4364FFEB15	02/18/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	69.81
FRONTIER	4364FFEB15	02/18/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	112.29
FRONTIER	4364FFEB15	02/18/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	9.36
FRONTIER	4364FFEB15	02/18/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	9.36
FRONTIER	4364FFEB15	02/18/2015	212-5353-43210 - Telephone Services	Health Services-Cardiac Care	Telephone Services	76.76
FRONTIER	4364FFEB15	02/18/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	9.36
FRONTIER	4364FFEB15	02/18/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	28.07
FRONTIER	4364FFEB15	02/18/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	9.36
FRONTIER	4364FFEB15	02/18/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	368.27
FRONTIER	4364FFEB15	02/18/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	237.50
FRONTIER	4364FFEB15	02/18/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	9.36
FRONTIER	4364FFEB15	02/18/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	271.09
FRONTIER	4405FEB15	02/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	196.18
FRONTIER	4694FEB15	02/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	196.84
FRONTIER	4769FEB15	02/18/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	65.12
FRONTIER	4903FEB15	02/18/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	246.09
FRONTIER	4925FEB15	02/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	66.21
FRONTIER	4925FEB15	02/18/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	89.99
FRONTIER	5922JAN15	02/18/2015	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	323.25
FRONTIER	7710FEB15	02/18/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	66.21
FRONTIER	7710FEB15	02/18/2015	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	89.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
FX TACTICAL LLC	1110000079	02/18/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	uniforms	427.00
FX TACTICAL LLC	1110000079	02/18/2015	224-3916-41280 - Clothing Uniforms Safety	Sheriff's Grants-Bulletproof Vests	uniforms	426.99
GALL'S INC	3085813	02/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	510.01
GALL'S INC	BC0126931	02/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	282.99
GALL'S INC	BC0128493	02/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	121.99
GALL'S INC	BC0128541	02/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	120.49
GALL'S INC	BC0129315	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	145.99
GALL'S INC	BC0129790	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	177.99
GALL'S INC	BC0129791	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	79.65
GALL'S INC	BC0129865	02/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	727.99
GALL'S INC	BC0129875	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	44.94
GALL'S INC	BC0130021	02/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	651.95
GALL'S INC	BC0130022	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	64.95
GALL'S INC	BC0130138	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	155.95
GALL'S INC	BC0131109	02/25/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	743.75
GALL'S INC	BC0132573	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	183.99
GALL'S INC	BC0133014	02/25/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	121.99
GALLUP LUMBER & SUPPLY	191022	02/25/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Materials to be utilized for extension on the Ganado Shop.	328.51
GALLUP LUMBER & SUPPLY	217873	02/25/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	concrete pour supplies	938.51
GALLUP LUMBER & SUPPLY	224261	02/25/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Ganado Projects	1,925.33
GALLUP WATER WORKS	45670	02/18/2015	100-2800-43730 - Water	General Fund-Recorder	Water	91.52
GE PLUMBING	1560	02/18/2015	351-9400-47900 - Miscellaneous Expenditures	Post Secondary Education-Technology for Education	Miscellaneous Expenditures	492.00
GILBERT, CLEO	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
GMCO CORPORATION	10728	02/18/2015	205-4600-41375 - Magnesium Chloride	Roads-Roads St Johns	dust guard for tanks	2,930.50
GMCO CORPORATION	10729	02/18/2015	205-4600-41375 - Magnesium Chloride	Roads-Roads St Johns	dust guard for tanks	2,930.50
GMCO CORPORATION	33882	02/18/2015	205-4500-41375 - Magnesium Chloride	Roads-Roads Round Valley	ice melt/salt	2,268.84
GOLIGHTLY TIRE	192950	02/25/2015	205-4400-41130 - Tires	Roads-Roads Puerco	TIRES	170.61
GOLIGHTLY TIRE	193016	02/25/2015	205-4400-41130 - Tires	Roads-Roads Puerco	Recap & disposal	673.71
GOLIGHTLY TIRE	16592700	02/25/2015	205-4400-41130 - Tires	Roads-Roads Puerco	Steer tires	699.84
GOODYEAR AUTO SERVICE	183130	02/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Unit 206 needs alignment and new tires.	1,023.31
GRAVES PROPANE CO INC	1126143	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	688.22
GRAVES PROPANE CO INC	1126197	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	85.64
GRAVES PROPANE CO INC	1163752	02/25/2015	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	51.62
GRAVES PROPANE CO INC	1163752	02/25/2015	256-3991-43720 - Butane	Accent/Sheriff-AGF Federal RICO	Butane	120.45
GUILDCRAFT INC	25020108	02/18/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	72.32
GUILDCRAFT INC	25020348	02/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	48.80
GUINN, RICHARD C	30215A	02/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	502.95
GUINN, RICHARD C	31315A	02/25/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	303.00
GURLEY MOTOR CO	354284	02/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	158.16
GUY, AMY D	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	396.45
HABENER, JANET M	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	303.00
HADDOCK, DEVONA W	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	69.85
HALWOOD, LORENA T	21915	02/25/2015	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	149.86
HAMPTON INN AND SUITES SCOTTSDALE	85208661	02/18/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	149.32
HANNA, JOHN ALAN	ADVANCE21915	02/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	327.30
HATCH CONSTRUCTION	14699	02/18/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	hath patch	4,651.89
HATCH CONSTRUCTION	14703	02/18/2015	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	hath patch	3,572.55
HATCH MOTOR COMPANY SNOWFLAKE	460037611	02/25/2015	256-3996-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income Federal	automotive repair and maint	1,181.58
HEALTH EDCO	1033378	02/18/2015	212-5120-41000 - Supplies	Health Services-CDSPM	Supplies	159.95
HEATH, DANNY C	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	25.35
HENRY, ANNA	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	157.52
HILL AZ GROCERY STORE	13115	02/25/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	11.99
HILL AZ GROCERY STORE	21015	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	4.13
HILL AZ GROCERY STORE	21115	02/18/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	18.53
HILL AZ GROCERY STORE	21215	02/25/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	14.70
HILL AZ GROCERY STORE	21715	02/18/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	6.85
HILL AZ GROCERY STORE	21815	02/25/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	8.72
HILL AZ GROCERY STORE	21915	02/25/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	22.88
HILL AZ GROCERY STORE	22315	02/25/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	6.54
HILL AZ GROCERY STORE	121214	02/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	23.60
HILL AZ GROCERY STORE	10715A	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	18.54
HILL AZ GROCERY STORE	11315B	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	2.50
HILL AZ GROCERY STORE	120114B	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	14.15
HILL AZ GROCERY STORE	12015C	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	8.25
HILL AZ GROCERY STORE	120414C	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	6.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
HILL AZ GROCERY STORE	121714D	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	4.49
HILL AZ GROCERY STORE	121714E	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	9.33
HILL AZ GROCERY STORE	122914A	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	15.89
HILL AZ GROCERY STORE	123014A	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	2.82
HILL AZ GROCERY STORE	12615E	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	2.71
HILL AZ GROCERY STORE	12715A	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	25.08
HILL AZ GROCERY STORE	20315A	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	339.28
HILL AZ GROCERY STORE	20415B	02/25/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probation	FOOD SUPPLIES	7.50
HILL AZ GROCERY STORE	20515B	02/18/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	5.44
HILL AZ GROCERY STORE	21015A	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	3.04
HILL AZ GROCERY STORE	21215A	02/25/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probation	FOOD SUPPLIES	12.52
HILL AZ GROCERY STORE	21715A	02/25/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	15.25
HILL AZ GROCERY STORE	21715B	02/25/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	40.36
HILLYARD INC	601486978	02/25/2015	341-3700-41250 - Cleaning and Sanitation Supplies	Juvenile Jail District-Juvenile Probation	Cleaning and Sanitation Supplies	227.47
HILLYARD INC	601502208	02/25/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1,525.74
HITCHCOCK, JERRY	216907011	02/25/2015	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	215.00
HOOVER, BILLIE G	2015FEBA	02/18/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	697.50
HOTEL TEMPE PHOENIX AIRPORT INN SUITES	72810	02/25/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	127.82
HOTEL TEMPE PHOENIX AIRPORT INN SUITES	72813	02/25/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	121.96
HOUSTON, KAREN SUE	30415A	02/25/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	671.56
HUBBARD, TONY D	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	157.52
HUMPHREY, JODIE MARIE	20315	02/18/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	21.20
INGRAM LIBRARY SERVICES	83615108	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	24.68
INGRAM LIBRARY SERVICES	83615109	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	11.61
INGRAM LIBRARY SERVICES	83656963	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	31.44
INGRAM LIBRARY SERVICES	83656964	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	55.18
INGRAM LIBRARY SERVICES	83656965	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	120.69
INGRAM LIBRARY SERVICES	83656966	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	567.02
INGRAM LIBRARY SERVICES	83656967	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	9.36
INGRAM LIBRARY SERVICES	83656968	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	286.23
INGRAM LIBRARY SERVICES	83656969	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	735.68
INGRAM LIBRARY SERVICES	83656970	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	644.08
INGRAM LIBRARY SERVICES	83684297	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	200.79
INGRAM LIBRARY SERVICES	83684355	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	207.93
INGRAM LIBRARY SERVICES	83689924	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	52.13
INGRAM LIBRARY SERVICES	83689925	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	19.22
INGRAM LIBRARY SERVICES	83689926	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	107.63
INGRAM LIBRARY SERVICES	83689927	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	169.49
INGRAM LIBRARY SERVICES	83689928	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	11.62
INGRAM LIBRARY SERVICES	83706103	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	10.23
INGRAM LIBRARY SERVICES	83706104	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	21.72
INGRAM LIBRARY SERVICES	83706105	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	5.83
INGRAM LIBRARY SERVICES	83706106	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	17.48
INGRAM LIBRARY SERVICES	83706107	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	28.82
INGRAM LIBRARY SERVICES	83706108	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	16.21
INGRAM LIBRARY SERVICES	83706109	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	571.61
INGRAM LIBRARY SERVICES	83719071	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	49.88
INGRAM LIBRARY SERVICES	83719072	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	17.78
INGRAM LIBRARY SERVICES	83719073	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	42.58
INGRAM LIBRARY SERVICES	83719074	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	181.25
INGRAM LIBRARY SERVICES	83719075	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	42.01
INGRAM LIBRARY SERVICES	83726021	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	63.15
INGRAM LIBRARY SERVICES	83726022	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	27.55
INGRAM LIBRARY SERVICES	83726023	02/18/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	33.31
INGRAM LIBRARY SERVICES	83748031	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	18.09
INGRAM LIBRARY SERVICES	83748032	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	76.29
INGRAM LIBRARY SERVICES	83752736	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	47.65
INGRAM LIBRARY SERVICES	83764126	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	9.76
INGRAM LIBRARY SERVICES	83764127	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	19.97
INGRAM LIBRARY SERVICES	83764128	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	11.18
INGRAM LIBRARY SERVICES	83764129	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	48.92
INGRAM LIBRARY SERVICES	83764130	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	33.63
INGRAM LIBRARY SERVICES	83764131	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	68.71
INGRAM LIBRARY SERVICES	83764132	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	29.96
INGRAM LIBRARY SERVICES	83764133	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	17.75

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
INGRAM LIBRARY SERVICES	83764134	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	232.91
INGRAM LIBRARY SERVICES	83788036	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	269.83
INGRAM LIBRARY SERVICES	83813878	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	25.89
INGRAM LIBRARY SERVICES	83813879	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	56.74
INGRAM LIBRARY SERVICES	83813880	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	42.45
INGRAM LIBRARY SERVICES	83814493	02/25/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	91.82
INGRAM LIBRARY SERVICES	83845170	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	36.70
INGRAM LIBRARY SERVICES	83845171	02/25/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	8.13
INTERNATIONAL CODE COUNCIL (ICC)	INV0527675	02/18/2015	100-2400-49070 - Books and Periodicals	General Fund-Community Development	2015 Code Books	1,422.51
JAMES, SHAWN	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	132.15
JEFFERY, SEAN	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
JOE, RAYMOND M	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	104.56
JOHNSON, CHRIS L	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
JUDY, ELLEN	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	472.56
KACHINA GATEWAY SALES & SERVICE	106421	02/18/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	81.23
KEE, STEVEN	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
KESSAY, ARLINDA	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	78.75
KINLUCHINIE, BENNY	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	106.34
KINNEY, VINCENT A	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	25.35
KIRK, JEAN ANN	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
KONICA MINOLTA	232711151	02/18/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	21.83
KONICA MINOLTA	232738318	02/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	19.98
KOONTZ, LINDA S	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	25.35
LABEL VALUE.COM	LVI1000003336	02/25/2015	340-3400-41000 - Supplies	Jail District-Jail	File Folder Labels for Dymo	48.00
LAW OFFICE OF DIRK LEGATE PLLC	201502	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	8,500.00
LAWSON PRODUCTS INC	9303046554	02/18/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	158.01
LEE, ANDERSON O	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	106.34
LEE, HEATHER JOY	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
LESUEUR ADVANCE AUTOMOTIVE LLC	12561	02/25/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	445.51
LESUEUR ADVANCE AUTOMOTIVE LLC	12581	02/25/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	405.13
LIFELOC TECHNOLOGIES INC	192447IN	02/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	88.33
LOWES COMPANIES INC	902088	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	123.89
LOZOYA, S TOMASA	22515A	02/18/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	124.01
LUND, TRACI A	30415A	02/25/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	503.09
MANOLESCU, KATHLEEN	10156	02/18/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	40.00
MARSHALL AND SWIFT BOECKH LLC	2697874FEB15	02/18/2015	100-0100-49070 - Books and Periodicals	General Fund-Assessor	SUBSCRIPTION	954.15
MARTIN, FRED C	JAN15	02/25/2015	806-0000-49940 - Expense Reimbursement	Health Insurance Trust, AEI-General	Expense Reimbursement	215.00
MAVRIDES, ODESSA RENELL	20915R	02/19/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	4.01
MAVRIDES, ODESSA RENELL	22415A	02/19/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	162.96
MCCARTHY, STEPHANIE	1062015	02/18/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	44.46
MCCARTHY, STEPHANIE	2132015	02/25/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	106.96
MCCOOK BOILER AND PUMP COMPANY	33013	02/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	182.57
MCCOOK BOILER AND PUMP COMPANY	33015	02/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Boiler Repairs	2,244.00
MCCOOK BOILER AND PUMP COMPANY	33021	02/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	472.16
MCCOOK BOILER AND PUMP COMPANY	33043	02/18/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	541.63
MCREE, MELISSA S	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	36.00
MCMAHILL, STEVE H	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
MEDIANET SOLUTIONS INC	2604	02/25/2015	315-3700-49040 - Maintenance Agreements	Secure Care-Juvenile Probation	Maintenance Agreements	795.00
MEDICAL ARTS PRESS	8926648	02/25/2015	212-5130-41000 - Supplies	Health Services-Immunization	Supplies	81.18
MERCK SHARP & DOHME CORP	7006901793	02/25/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	vaccines	223.07
MERCK SHARP & DOHME CORP	7006902844	02/25/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	vaccines	587.01
MERRILL, DAYSON	22215A	02/18/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	264.00
MERRILL, KYLER GRANT	ACJDC10	02/25/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	600.00
MICROSCOPE SPECIALISTS	1501	02/25/2015	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	MICROSCOPES	225.00
MICROSCOPE SPECIALISTS	1501	02/25/2015	351-9400-46000 - Assets under \$5000	Post Secondary Education-Technology for Education	MICROSCOPES	7,440.73
MIDWEST CANCER SCREENING	20423	02/25/2015	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	44.50
MIKE'S ROAD SERVICE	8486	02/25/2015	256-3991-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF Federal RICO	automotive repair and maint	696.15
MIKUS, TANIA S	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	25.35
MILLER, EDWARD H	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	76.05
MISSION UNIFORM & LINEN	310167839	02/25/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	73.41
MISSION UNIFORM & LINEN	310171851	02/25/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MISSION UNIFORM & LINEN	310172514	02/25/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MISSION UNIFORM & LINEN	310173200	02/25/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MISSION UNIFORM & LINEN	310173672	02/25/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	76.36
MOORE, LAILAUNI J	396588	02/18/2015	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	20.33

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
MORGAN, DEAN D	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	106.34
MORGAN, DIANA M	21215R	02/25/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	5.01
MUSKET, JULIET L	21015R	02/18/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	43.00
NAPA	928476	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	70.90
NATIONAL SEMINARS TRAINING	401390708001	02/25/2015	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	398.00
NATIONWIDE	2015-00000428	02/26/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	850.00
NATIONWIDE	2015-00000428	02/26/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	5.00
NATIONWIDE	2015-00000428	02/26/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	90.00
NATIONWIDE	2015-00000428	02/26/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	660.00
NAVAJO SANITATION INC	56284	02/25/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	204.75
NAVAJO SANITATION INC	56301	02/18/2015	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	36.75
NAVAJO SANITATION INC	56348	02/18/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	246.75
NAVAJO TRIBAL UTILITY AUTHORITY	31001291232	02/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1,832.85
NAVAJO TRIBAL UTILITY AUTHORITY	60009234FEB15	02/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	49.87
NAVAJO TRIBAL UTILITY AUTHORITY	60009234FEB15	02/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	111.76
NAVAJO TRIBAL UTILITY AUTHORITY	60009484FEB15	02/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	88.78
NAVAJO TRIBAL UTILITY AUTHORITY	60009485FEB15	02/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	71.15
NAVAJO TRIBAL UTILITY AUTHORITY	60025920FEB15	02/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	29.92
NAVAJO TRIBAL UTILITY AUTHORITY	60025920FEB15	02/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	155.42
NAVAJO TRIBAL UTILITY AUTHORITY	60025920FEB15	02/25/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	60025920FEB15	02/25/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	60028575FEB15	02/18/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	19.67
NAVAJO TRIBAL UTILITY AUTHORITY	60038742FEB15	02/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	60054023FEB15	02/18/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	60088828FEB15	02/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	19.23
NAVAJO TRIBAL UTILITY AUTHORITY	60192005feb15	02/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	442.86
NAVAJO TRIBAL UTILITY AUTHORITY	60192005feb15	02/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	317.66
NAVAJO TRIBAL UTILITY AUTHORITY	60192005feb15	02/25/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	68.62
NAVAJO TRIBAL UTILITY AUTHORITY	60192005feb15	02/25/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	42.07
NAVAJO TRIBAL UTILITY AUTHORITY	60234604FEB15	02/18/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1,014.06
NAVAJO TRIBAL UTILITY AUTHORITY	60279310FEB15	02/18/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	168.85
NAVAJO TRIBAL UTILITY AUTHORITY	60294405FEB15	02/25/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	962.56
NAVAJO TRIBAL UTILITY AUTHORITY	60294405FEB15	02/25/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	308.61
NAVAJO TRIBAL UTILITY AUTHORITY	60347210FEB15	02/18/2015	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	543.14
NAVAJO TRIBAL UTILITY AUTHORITY	60355240FEB15	02/18/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	91.63
NAVAJO WESTERNERS	6140	02/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	20.99
NAVAJO WESTERNERS	6153	02/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	20.98
NAVOPACHE ELECTRIC COOPERATIVE	2177905FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	248.32
NAVOPACHE ELECTRIC COOPERATIVE	2252605FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	25.17
NAVOPACHE ELECTRIC COOPERATIVE	2260605FEB15	02/25/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	143.26
NAVOPACHE ELECTRIC COOPERATIVE	2285706FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	176.65
NAVOPACHE ELECTRIC COOPERATIVE	2286006FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	179.28
NAVOPACHE ELECTRIC COOPERATIVE	2507006FEB15	02/25/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	64.64
NAVOPACHE ELECTRIC COOPERATIVE	2507006FEB15	02/25/2015	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	64.64
NAVOPACHE ELECTRIC COOPERATIVE	2507006FEB15	02/25/2015	212-5128-43710 - Electricity	Health Services-AZNN Grant Exp.	Electricity	64.64
NAVOPACHE ELECTRIC COOPERATIVE	2507006FEB15	02/25/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	64.64
NAVOPACHE ELECTRIC COOPERATIVE	2507006FEB15	02/25/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	129.29
NAVOPACHE ELECTRIC COOPERATIVE	2507006FEB15	02/25/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	64.64
NAVOPACHE ELECTRIC COOPERATIVE	2551105FEB15	02/25/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1,004.12
NAVOPACHE ELECTRIC COOPERATIVE	2551207FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	143.99
NAVOPACHE ELECTRIC COOPERATIVE	2551707FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	133.08
NAVOPACHE ELECTRIC COOPERATIVE	2822505FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	441.62
NAVOPACHE ELECTRIC COOPERATIVE	2822905FEB15	02/18/2015	340-3400-43710 - Electricity	Jail District-Jail	Electricity	8,147.74
NAVOPACHE ELECTRIC COOPERATIVE	2823005FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	25.88
NAVOPACHE ELECTRIC COOPERATIVE	2823405FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,090.17
NAVOPACHE ELECTRIC COOPERATIVE	2823505FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,528.12
NAVOPACHE ELECTRIC COOPERATIVE	2832708FEB15	02/25/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	26.39
NAVOPACHE ELECTRIC COOPERATIVE	2832708FEB15	02/25/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	52.77
NAVOPACHE ELECTRIC COOPERATIVE	2832708FEB15	02/25/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	26.39
NAVOPACHE ELECTRIC COOPERATIVE	2836406FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	309.44
NAVOPACHE ELECTRIC COOPERATIVE	2836505FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	181.03
NAVOPACHE ELECTRIC COOPERATIVE	2836605FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	3,572.67
NAVOPACHE ELECTRIC COOPERATIVE	2940706FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	677.66
NAVOPACHE ELECTRIC COOPERATIVE	2959805FEB15	02/18/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	940.85

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
NAVOPACHE ELECTRIC COOPERATIVE	2960605FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	226.98
NAVOPACHE ELECTRIC COOPERATIVE	3360105FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	247.70
NAVOPACHE ELECTRIC COOPERATIVE	3360205FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	140.39
NAVOPACHE ELECTRIC COOPERATIVE	3379106FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	20.69
NAVOPACHE ELECTRIC COOPERATIVE	3543505FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	599.49
NAVOPACHE ELECTRIC COOPERATIVE	3543505FEB15	02/18/2015	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	599.48
NAVOPACHE ELECTRIC COOPERATIVE	4008005FEB15	02/18/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	381.58
NAVOPACHE ELECTRIC COOPERATIVE	402406FEB15	02/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	31.03
NAVOPACHE ELECTRIC COOPERATIVE	403605FEB15	02/25/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	112.66
NAVOPACHE ELECTRIC COOPERATIVE	403906FEB15	02/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	230.05
NAVOPACHE ELECTRIC COOPERATIVE	425905FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	87.92
NAVOPACHE ELECTRIC COOPERATIVE	5798602FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	27.28
NAVOPACHE ELECTRIC COOPERATIVE	6081000FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	2,428.88
NAVOPACHE ELECTRIC COOPERATIVE	6808402FEB15	02/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	307.14
NAVOPACHE ELECTRIC COOPERATIVE	6934500FEB15	02/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	27.03
NAVOPACHE ELECTRIC COOPERATIVE	7013001FEB15	02/18/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	933.87
NAVOPACHE ELECTRIC COOPERATIVE	7032700FEB15	02/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1,875.81
NAVOPACHE ELECTRIC COOPERATIVE	7098300FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,160.88
NAVOPACHE ELECTRIC COOPERATIVE	7103000FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1,209.28
NAVOPACHE ELECTRIC COOPERATIVE	7248800FEB15	02/25/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	467.84
NAVOPACHE ELECTRIC COOPERATIVE	7655300FEB15	02/18/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	30.29
NAVOPACHE ELECTRIC COOPERATIVE	7736000FEB15	02/18/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	27.79
NELSON, CHARLOTTE	1518FEB15	02/25/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1,014.30
NELSON, DANA S	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
NEVES UNIFORMS & EQUIPMENT	AB099832	02/25/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	Clothing, Uniforms, Safety	287.00
NEVES UNIFORMS & EQUIPMENT	AB099833	02/25/2015	256-3991-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF Federal RICO	Clothing, Uniforms, Safety	104.70
NEW CENTURY EDUCATION FOUNDATION	1516RENEWAL	02/25/2015	314-3700-43100 - Professional Services	Part B-IDEA Basic-Juvenile Probation	Learning Software	964.00
NEW WORLD SYSTEMS CORPORATION	40650	02/25/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1,602.53
NEZ, JAMES	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	74.30
NEZ, MILES	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	104.56
NORCHEM DRUG TESTING LABORATORY	2015013110	02/25/2015	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1,694.62
NORCHEM DRUG TESTING LABORATORY	201501311043	02/25/2015	241-3700-43100 - Professional Services	State Aid to Probation-Juvenile Probation	Professional Services	77.20
NORCHEM DRUG TESTING LABORATORY	2015013133860	02/25/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	8.60
NORTHWEST SHUTTLE CONFERENCE	NSC2015	02/25/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	250.00
OFFICE DEPOT	748298871002	02/18/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	12.13
OFFICE DEPOT	751065538001	02/18/2015	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	140.78
OFFICE DEPOT	752748435001	02/18/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	140.78
OFFICE DEPOT	753123236001	02/18/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	62.59
OFFICE DEPOT	753132044001	02/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	198.68
OFFICE DEPOT	753132243001	02/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	14.77
OFFICE DEPOT	753888078001	02/18/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	27.29
O'REILLY AUTO PARTS	3147316919	02/18/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	January Blanket	336.74
OVERDRIVE INC	1016333343	02/25/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	484.20
OVERDRIVE INC	124738063	02/18/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	3.17
OVERDRIVE INC	152116240	02/18/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	332.75
OVERDRIVE INC	152359210	02/18/2015	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	733.44
PATTERSON, DANA BRYCE	2015210	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	8,500.00
PATTERSON, DENNIELE	20415R	02/25/2015	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	37.07
PATTERSON, LEWIS R	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	25.35
PATTERSON, RYAN N	21915R	02/25/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	258.42
PENNINGER, HANNAH ROSE	1510FEB15	02/25/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	463.98
PENROD, BRANDON K	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	60.95
PERFECT PRINTZ LLC	18525	02/18/2015	100-3900-49040 - Maintenance Agreements	General Fund-Sheriff	Maintenance Agreements	800.00
PERFECT PRINTZ LLC	18531	02/18/2015	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	157.80
PERFECT PRINTZ LLC	18546	02/25/2015	100-3500-49040 - Maintenance Agreements	General Fund-Adult Probation	Maintenance Agreements	1,356.85
PERFECT PRINTZ LLC	18546	02/25/2015	100-3700-49040 - Maintenance Agreements	General Fund-Juvenile Probation	Maintenance Agreements	1,356.85
PERFECT PRINTZ LLC	18546	02/25/2015	341-3700-49040 - Maintenance Agreements	Juvenile Jail District-Juvenile Probation	Maintenance Agreements	309.67
PERFECT PRINTZ LLC	18557	02/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	79.19
PHARMCHEM INC	415166	02/25/2015	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	75.00
PIMENTEL CONTRACT CLEANING	SPLFEB15	02/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	600.00
PITNEY BOWES	7207640FB15	02/25/2015	205-4700-43230 - Postage	Roads-Roads Ganado	POSTAGE	90.99
PLYMPTON, MICHELE	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
POE, JERRY A	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
POINTE COMPANIES	1874	02/18/2015	334-0200-43900 - Repairs and Maintenance	Attorney Diversion-Attorney	Repairs and Maintenance	564.72
PRAXAIR DISTRIBUTION INC	51836349	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	325.26

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
PRICE, DANIEL C	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
PUBLIC SAFETY PERSONNEL 401	2015-00000429	02/26/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	7,261.73
PUBLIC SAFETY PERSONNEL 401	2015-00000429	02/26/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	3,709.90
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	24,133.95
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	6,211.93
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	2,162.13
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	556.57
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	258.40
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1,003.91
PUBLIC SAFETY SHERIFF RET	2015-00000430	02/26/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	258.40
QUALITY CARQUEST	4803327869	02/25/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	50.99
QUALITY CARQUEST	4803328795	02/25/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	162.34
QUALITY CARQUEST	4803329595	02/25/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	181.78
QUALITY READY MIX INC	51066788	02/18/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	cement	1,804.95
QUALITY READY MIX INC	51066795	02/18/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	cement	1,804.95
QUALITY READY MIX INC	51066800	02/18/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	cement	1,403.85
QUALITY READY MIX INC	51066807	02/18/2015	205-4800-48800 - Infrastructure	Roads-Roads Chinle	cement	450.83
QUILL CORP	853614	02/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	(17.06)
QUILL CORP	860335	02/18/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	(52.09)
QUILL CORP	868389	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	(82.68)
QUILL CORP	868650	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	(10.76)
QUILL CORP	869515	02/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	(85.25)
QUILL CORP	1002318	02/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	77.24
QUILL CORP	1042757	02/18/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	250.23
QUILL CORP	1048711	02/25/2015	264-3700-41000 - Supplies	Detention Equalization-Juvenile Probation	Supplies	17.53
QUILL CORP	1053455	02/25/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	22.54
QUILL CORP	1055586	02/25/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	144.88
QUILL CORP	1056753	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	94.97
QUILL CORP	1084967	02/25/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	47.96
QUILL CORP	1085001	02/25/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	259.80
QUILL CORP	1091064	02/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	23.49
QUILL CORP	1094458	02/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	43.51
QUILL CORP	1096281	02/25/2015	264-3700-41000 - Supplies	Detention Equalization-Juvenile Probation	Supplies	35.24
QUILL CORP	1125747	02/25/2015	245-2900-41000 - Supplies	CASA-Superior Court	Supplies	97.90
QUILL CORP	1125849	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	85.25
QUILL CORP	1162820	02/25/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	86.60
QUILL CORP	1172388	02/25/2015	100-1400-41000 - Supplies	General Fund-Finance	Supplies	105.73
QUILL CORP	1206356	02/25/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	160.55
QUILL CORP	1206837	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	28.76
QUILL CORP	1210445	02/25/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	19.97
QUILL CORP	1210445	02/25/2015	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	41.90
QUILL CORP	1210626	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	36.36
QUILL CORP	1210709	02/25/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	15.22
QUILL CORP	1258066	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	17.59
QUILL CORP	1262682	02/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	326.39
QUILL CORP	1325114	02/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	8.15
QUILL CORP	1341557	02/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	5.97
QUILL CORP	1343198	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	35.24
QUILL CORP	1383579	02/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	71.29
QUILL CORP	1385844	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	43.41
QUILL CORP	1385848	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	26.85
QUILL CORP	1386026	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	109.63
QUILL CORP	1386119	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	53.80
QUILL CORP	1386234	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	65.12
QUILL CORP	1393597	02/25/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	14.13
QUILL CORP	1430737	02/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	56.00
QUILL CORP	1434265	02/25/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	221.09
QUILL CORP	1434377	02/25/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	21.74
QUILL CORP	1434517	02/25/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	170.85
QUILL CORP	1435413	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	25.42
QUILL CORP	1436931	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	18.59
QUILL CORP	1477603	02/25/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	179.48
QUILL CORP	1479898	02/25/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	10.86
QUILL CORP	1481995	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	50.04

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
QUILL CORP	1485421	02/25/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	15.45
QUILL CORP	1552700	02/25/2015	205-4700-41250 - Cleaning and Sanitation Supplies	Roads-Roads Ganado	Cleaning and Sanitation Supplies	55.45
QUILL CORP	9650819	02/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	34.12
QUILL CORP	9725596	02/18/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	52.09
QUILL CORP	9819289	02/18/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	21.02
QUILL CORP	9819313	02/18/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	52.09
QUILL CORP	9870256	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	11.69
QUILL CORP	9871033	02/18/2015	205-4200-41000 - Supplies	Roads-HURF Support	Supplies	228.47
QUILL CORP	9873069	02/18/2015	212-5120-41000 - Supplies	Health Services-CDSMP	Supplies	102.26
QUILL CORP	9904508	02/18/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	38.93
QUILL CORP	9907809	02/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	33.27
QUILL CORP	9909397	02/18/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	150.58
QUILL CORP	9909405	02/18/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	97.81
QUILL CORP	9909569	02/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	320.39
QUILL CORP	9915140	02/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	17.06
QUILL CORP	9949988	02/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	43.06
QUILL CORP	9952332	02/18/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	152.23
QUILL CORP	9952402	02/18/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	90.92
QUILL CORP	9952506	02/25/2015	212-5115-41000 - Supplies	Health Services-Tuberculosis	Supplies	36.29
QUILL CORP	9952590	02/18/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	26.43
QUILL CORP	9952865	02/18/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	82.68
QUILL CORP	9952991	02/25/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	175.72
QUILL CORP	9952991	02/25/2015	264-3700-41000 - Supplies	Detention Equalization-Juvenile Probation	Supplies	36.68
QUILL CORP	9962149	02/25/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	99.38
QUILL CORP	9995852	02/25/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	12.72
QUILL CORP	9997886	02/25/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	11.74
QUINN, NANCY	20415	02/18/2015	100-0407-41220 - Food Supplies	General Fund-Wellness	FOOD SUPPLIES	20.64
QUINN, NANCY	8634619	02/18/2015	100-0407-41000 - Supplies	General Fund-Wellness	Supplies	7.13
R&S NORTHEAST LLC	68046	02/25/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	81.95
RDO EQUIPMENT CO	P57469	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	150.93
REIDHEAD, BRANDY	APLFE15	02/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	485.00
REIDHEAD, BRANDY	CP1FE15	02/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	400.00
REIDHEAD, BRANDY	RVPLFE15	02/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1,175.00
REIDHEAD, BRANDY	VP1FE15	02/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	350.00
REPACORP	IN150202045	02/18/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	2,248.47
RESOURCE ANESTHESIOLOGY ASSOC OF NM INC	5539351349561	02/18/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	3,450.00
RHOTON, DARWIN G	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
RIO PUERCO ACRES	2015-00000431	02/26/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	455.00
ROGER THE PLUMBER	2192015	02/25/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	478.95
ROMERO, ANGELA C	21215R	02/18/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	297.00
ROMERO, ANGELA C	21715R	02/25/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	38.00
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5927	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	215.00
ROUND VALLEY AUTO GLASS DAYSON MERRILL	5928	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	195.00
SAFETY KLEEN	CON0061598	02/18/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	72.96
SAFETY KLEEN	R002142274	02/18/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	121.43
SAFETY KLEEN	R002147554	02/25/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	CLEANING & SANITATION SUPPLIES	391.35
SAFEWAY INC	304291	02/25/2015	100-0407-41114 - Special Event Expenses	General Fund-Wellness	special event expenses	14.42
SAFEWAY INC	1038922	02/25/2015	212-5100-41114 - Special Event Expenses	Health Services-Health Services	Special event Expenses - AVERT	18.51
SAFEWAY INC	1038923	02/18/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	supplies for msha traning	88.65
SALAZAR, PHILLIP	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
SALINE LAW GROUP PLLC	11	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	610.50
SALTCLAH, SHANNON	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
SAN DIEGO POLICE EQUIPMENT	616104	02/18/2015	100-3900-41170 - Ammunition	General Fund-Sheriff	Ammunition	3,399.50
SAN DIEGO POLICE EQUIPMENT	616137	02/18/2015	100-3900-41170 - Ammunition	General Fund-Sheriff	Ammunition	819.20
SANCHEZ, IRENE	22615A	02/18/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	124.01
SANDERS UNIFIED SCHOOL DISTRICT	SPLMAR15	02/18/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	300.00
SANDOVAL, PATRICK J	22315	02/25/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	251.90
SANDOVAL, PATRICK J	35920	02/25/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	330.35
SANDOVAL, PATRICK J	30815A	02/25/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1,910.12
SCHACHT, MICHAEL	848128	02/18/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	124.88
SCHINDLER ELEVATOR CORPORATION	8103929067	02/18/2015	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	771.85
SCRUBWORKS	LABFE15	02/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	746.00
SCRUBWORKS	S1PLFE15	02/18/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	2,100.00
SECURITY BENEFIT GROUP	2015-00000432	02/26/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	399.19
SECURITY BENEFIT GROUP	2015-00000432	02/26/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	5.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	155.00
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	SEC BEN - Security Benefit Group Pre	1.81
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	400.00
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	15.00
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SEC BEN - Security Benefit Group Pre	50.00
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	7.50
SECURITY BENEFIT GROUP	2015-0000432	02/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	SEC BEN - Security Benefit Group Pre	10.00
SELLS, MARVIN	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	132.15
SHELL OIL	2824	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	43.00
SHELL OIL	5553	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	5678	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	49.00
SHELL OIL	5991	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	23.00
SHELL OIL	12112	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	88.86
SHELL OIL	12336	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	19.00
SHELL OIL	17764	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	59.01
SHELL OIL	17772	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	18028	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	132.24
SHELL OIL	20883	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	66.00
SHELL OIL	32763	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	54.00
SHELL OIL	37507	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	38.00
SHELL OIL	37515	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	47.00
SHELL OIL	37846	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	48.00
SHELL OIL	38356	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	45.30
SHELL OIL	39917	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	57.00
SHELL OIL	42242	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	187.00
SHELL OIL	42556	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	16.00
SHELL OIL	42622	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	65.31
SHELL OIL	42853	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	92.93
SHELL OIL	42945	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	56.00
SHELL OIL	47381	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	47498	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	76.00
SHELL OIL	47670	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	20.00
SHELL OIL	47969	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	64.00
SHELL OIL	48298	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	66.51
SHELL OIL	48306	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	98.00
SHELL OIL	48421	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	50344	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	59.00
SHELL OIL	78527	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	225.00
SHELL OIL	78600	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	42.00
SHELL OIL	78618	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	32.80
SHELL OIL	78667	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	35.00
SHELL OIL	78691	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	93.66
SHELL OIL	84863	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	50.00
SHELL OIL	187617	02/25/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	Fuel Oil/Diesel	27.00
SHELL OIL	569418	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	37.00
SHELL OIL	569442	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	23.01
SHELL OIL	573865	02/25/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	43.01
SHELL OIL	65176364502	02/18/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	FUEL	48.22
SHELL OIL	65176364502	02/18/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	FUEL	47.04
SHELL OIL	65176364502	02/18/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL	97.83
SHELL OIL	65176364502	02/18/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	FUEL	26.50
SHELL OIL	65176364502	02/18/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	FUEL	80.89
SHELL OIL	65176364502	02/18/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	FUEL	76.67
SHELL OIL	65176513502	02/18/2015	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	27.17
SHELL OIL	65176513502	02/18/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE	71.66
SHELL OIL	65176513502	02/18/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	568.54
SHI INTERNATIONAL CORP	803085029	02/25/2015	100-2900-42200 - Computer Software Under \$5000	General Fund-Superior Court	Microsoft Office Professional Plus 2013 license - Court Security	352.25
SHIRLEY, JOE	21715R	02/25/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	164.28
SHIRLEY, JOE	21815R	02/25/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	347.41
SIERRA PROPANE	5029	02/25/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	41.66
SIERRA PROPANE	5029	02/25/2015	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	41.66
SIERRA PROPANE	5029	02/25/2015	212-5128-43720 - Butane	Health Services-AZNN Grant Exp.	Butane	41.66
SIERRA PROPANE	5029	02/25/2015	212-5130-43720 - Butane	Health Services-Immunization	Butane	41.66

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
SIERRA PROPANE	5029	02/25/2015	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	41.66
SIERRA PROPANE	5029	02/25/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	41.66
SIERRA PROPANE	5029	02/25/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	41.66
SIERRA PROPANE	307041	02/18/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	51.57
SIERRA PROPANE	307041	02/18/2015	212-5130-43720 - Butane	Health Services-Immunization	Butane	51.57
SIERRA PROPANE	307041	02/18/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	51.57
SIERRA PROPANE	307041	02/18/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	51.57
SIERRA PROPANE	307172	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	268.00
SIERRA PROPANE	307173	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	167.45
SIERRA PROPANE	307174	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	303.09
SIERRA PROPANE	307183	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	199.86
SIERRA PROPANE	307489	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	140.61
SIERRA PROPANE	307490	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	113.45
SIERRA PROPANE	307491	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	153.93
SIERRA PROPANE	307755	02/18/2015	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	105.99
SIERRA PROPANE	307813	02/25/2015	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	41.74
SIERRA PROPANE	307813	02/25/2015	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	41.73
SIERRA PROPANE	307813	02/25/2015	212-5128-43720 - Butane	Health Services-AZNN Grant Exp.	Butane	41.73
SIERRA PROPANE	307813	02/25/2015	212-5130-43720 - Butane	Health Services-Immunization	Butane	41.73
SIERRA PROPANE	307813	02/25/2015	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	41.73
SIERRA PROPANE	307813	02/25/2015	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	41.73
SIERRA PROPANE	307813	02/25/2015	212-5645-43720 - Butane	Health Services-Health Start	Butane	41.73
SKOUSEN, TEMPLE M	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	76.05
SONORA QUEST LABORATORIES	13115	02/25/2015	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	14.22
SORRELL, BENJAMIN G	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
SOURCECORP	32450219	02/23/2015	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	19,744.63
SPARKLETT'S WATER	11115425020115	02/18/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	21.55
SPARKLETT'S WATER	11120666020115	02/18/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	39.09
SPARKLETT'S WATER	11120955020115	02/18/2015	230-0200-41000 - Supplies	Criminal Justice, Attorney-Attorney	Supplies	22.55
SPRINGERVILLE AUTOMOTIVE SERVICE	11245	02/18/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	191.66
SPRINGERVILLE AUTOMOTIVE SERVICE	14448	02/25/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	12.93
ST JOHNS CITY	41140001JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	87.35
ST JOHNS CITY	41140001JAN15	02/18/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	87.35
ST JOHNS CITY	42810003JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	106.46
ST JOHNS CITY	51562000JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	130.31
ST JOHNS CITY	51850001JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	122.88
ST JOHNS CITY	51860001JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	92.73
ST JOHNS CITY	53090004JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	49.93
ST JOHNS CITY	62480001JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	150.15
ST JOHNS CITY	62495003JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	48.49
ST JOHNS CITY	62500003JAN15	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	48.49
ST JOHNS CITY	62920001JAN15	02/25/2015	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	45.32
ST JOHNS CITY	62920001JAN15	02/25/2015	212-5645-43730 - Water	Health Services-Health Start	Water	7.37
ST JOHNS CITY	BISHOPERE110124	02/25/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,659.16
ST JOHNS CITY	BISHOPPAYROLL110	02/25/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	2,460.62
ST JOHNS EMERGENCY SERVICES	15033	02/18/2015	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1,106.34
ST JOHNS UNIFIED SCHOOL DIST	JAN2015	02/25/2015	341-3700-41220 - Food Supplies	Juvenile Jail District-Juvenile Probation	FOOD SUPPLIES	513.98
ST JOHNS UNITED DRUG	237214	02/25/2015	341-3700-41010 - Medical Supplies and Drugs	Juvenile Jail District-Juvenile Probation	Medical Supplies and Drugs	29.27
ST JOHNS UNITED DRUG	239980	02/18/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1.73
ST JOHNS UNITED DRUG	241166	02/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	61.76
ST JOHNS UNITED DRUG	343980	02/25/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	2.16
ST JOHNS UNITED DRUG	344356	02/25/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	4.79
STALEY LAW FIRM PLLC	JAN2015	02/18/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1,969.00
STALLINGS, YVONNE (BONNIE) L	20915R	02/18/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	32.56
STANDARD ELECTRIC WHOLESALE LLC	36606	02/18/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	242.01
STERICYCLE INC	3002905660	02/18/2015	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	381.99
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000433	02/26/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$*	(1,165.65)
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000433	02/26/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$*	2,123.63
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000433	02/26/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$*	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2015-00000433	02/26/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	CSS - Child Support \$*	421.54
TABLE TOP TELEPHONE COMPANY INC	2263FEB15	02/25/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	275.56
TABLE TOP TELEPHONE COMPANY INC	2677FEB15	02/25/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	51.32
TABLE TOP TELEPHONE COMPANY INC	2745FEB15	02/25/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	171.37
TAPAHE, VIVIAN J	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	106.34
TESSCO INC	229566	02/18/2015	100-1000-48520 - Communication Equipment	General Fund-Contingency	R8000B COMMUNICATIONS SYSTEM ANALYZER	16,509.45

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
TESSCO INC	254558	02/25/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	202.72
TESSCO INC	259799	02/25/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	95.00
THOMAS, BETTY E	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
THOMPSON, ETTA MAE	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
THORNHILL, GENETTA W	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	12.00
TIAA-CREF AS AGENT FOR JPM	2015-00000434	02/26/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	300.00
TJP COMMUNICATIONS	15028	02/25/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	50.00
TJP COMMUNICATIONS	15030	02/25/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	150.00
TJP COMMUNICATIONS	15031	02/25/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	150.00
TJP COMMUNICATIONS	15034	02/25/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	350.00
TJP COMMUNICATIONS	15035	02/25/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	225.00
TODACHEENY, WALLACE	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	202.03
TOWELL, LYDIA A	30915A	02/25/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	129.00
TOWN OF EAGAR	JONESERE	02/25/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,509.25
TOWN OF EAGAR	JONESERE11615	02/25/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	1,537.11
TOWN OF EAGAR	JONESPAYROLL1161	02/25/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	2,294.17
TOWN OF EAGAR	JONESPAYROLL1215	02/25/2015	256-3982-40110 - Regular Salaries and Wages	Accent/Sheriff-Byrne/JAG	Regular Salaries and Wages	2,224.21
TOWN OF SPRINGERVILLE	60643100JAN15A	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	21.76
TOWN OF SPRINGERVILLE	60644001JAN15A	02/18/2015	212-5127-43730 - Water	Health Services-Teen Pregnancy Preventio	Water	65.92
TOWN OF SPRINGERVILLE	60656000JAN15A	02/18/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	65.84
TSO, THOMAS C	24	02/18/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	45.11
TSOSIE, ANGIE	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	101.00
TSOSIE, RAYMOND	15068	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	11.98
TSOSIE, RAYMOND	38854	02/18/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	32.03
TSOSIE, RAYMOND	195931	02/25/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	30.33
TWIN CITY HARDWARE - TCH SOUTHWEST	696527	02/25/2015	256-3991-41300 - Repair and Maintenance Supplies	Accent/Sheriff-AGF Federal RICO	Repair and Maintenance Supplies	382.94
ULINE INC	65197885	02/25/2015	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Waterhog Mats	630.43
UNITED PARCEL SERVICE	796625075	02/25/2015	100-0404-43230 - Postage	General Fund-Board of Supervisors - MGR	POSTAGE	353.03
UNIVERSAL FLEET CARD	Q5731FEB15	02/25/2015	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	FUEL	980.96
UNIVERSAL FLEET CARD	Q5731FEB15	02/25/2015	226-1300-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	FUEL	129.70
UNIVERSAL FLEET CARD	Q5731FEB15	02/25/2015	256-3996-43310 - Travel and Training Expense	Accent/Sheriff-Program Income Federal	FUEL	396.84
VALLEY AUTO PARTS	26825	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	79.83
VALLEY AUTO PARTS	27361	02/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	32.81
VALLEY AUTO PARTS	27466	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	10.12
VALLEY AUTO PARTS	27467	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	59.49
VALLEY AUTO PARTS	27536	02/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	16.95
VALLEY AUTO PARTS	27562	02/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	98.04
VALLEY AUTO PARTS	27598	02/18/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	27.45
VALLEY AUTO PARTS	27680	02/25/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	23.34
VALLEY AUTO PARTS	27912	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	11.88
VALLEY AUTO PARTS	27939	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	snow plow harness	529.31
VALLEY AUTO PARTS	27972	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	43.55
VALLEY AUTO PARTS	27991	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	6.63
VALLEY AUTO PARTS	28004	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	76.12
VALLEY AUTO PARTS	28049	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	38.71
VALLEY AUTO PARTS	28050	02/18/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	4.60
VALLEY AUTO PARTS	28089	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	391.88
VALLEY AUTO PARTS	28241	02/18/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	348.13
VALLEY AUTO PARTS	28270	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	65.57
VALLEY AUTO PARTS	28424	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	1.53
VALLEY AUTO PARTS	28450	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	136.21
VALLEY AUTO PARTS	28712	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	4.25
VALLEY AUTO PARTS	28725	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	(4.25)
VALLEY AUTO PARTS	28727	02/25/2015	205-4500-41150 - Oil	Roads-Roads Round Valley	OIL	892.90
VALLEY AUTO PARTS	28749	02/25/2015	205-4500-41300 - Repair and Maintenance Supplies	Roads-Roads Round Valley	Repair and Maintenance Supplies	50.32
VANDENBERG, RACHAEL	30915A	02/25/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	129.00
VARELA, ESTELA	CR2013276	02/18/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	260.00
VERIZON WIRELESS	9739584642	02/18/2015	100-1200-43220 - Internet	General Fund-Elections	INTERNET SUPPLIES	40.01
VERIZON WIRELESS	9739584642	02/18/2015	100-3100-41000 - Supplies	General Fund-Treasurer	INTERNET SUPPLIES	32.72
VERIZON WIRELESS	9739667902	02/18/2015	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	67.34
VERIZON WIRELESS	9739667902	02/18/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	638.90
VERIZON WIRELESS	9739667902	02/18/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	185.81
VERIZON WIRELESS	9739668375	02/18/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	624.18
VERIZON WIRELESS	9739668376	02/18/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	40.01
VERIZON WIRELESS	9739683930	02/25/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	46.98

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
VERIZON WIRELESS	9739683930	02/25/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	64.30
VERIZON WIRELESS	9739683930	02/25/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	48.42
VERIZON WIRELESS	9739683930	02/25/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	103.30
VERIZON WIRELESS	9739683930	02/25/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	94.09
VERIZON WIRELESS	9739683930	02/25/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	54.94
VERIZON WIRELESS	9739683930	02/25/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	318.59
VERIZON WIRELESS	9739683930	02/25/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	85.52
VERIZON WIRELESS	9739683930	02/25/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	163.52
VERIZON WIRELESS	9739683930	02/25/2015	212-5700-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	201.18
VERIZON WIRELESS	9739757566	02/18/2015	202-8000-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	(15.76)
VERIZON WIRELESS	9739791596	02/18/2015	100-5140-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	352.46
VERIZON WIRELESS	9739825620	02/25/2015	205-4400-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	54.40
VERNON DOMESTIC IMPROVEMENT	JAN15	02/25/2015	202-8000-43730 - Water	Roads-Roads Puerco	Telephone Services	39.72
VERNON DOMESTIC IMPROVEMENT	FEB15	02/25/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	40.26
WADE, MARTA	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	County Library-Apache County Library	Water	40.26
WARE, KATHY LEE	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	54.72
WEAVER, STACEY L	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	38.70
WELLER, BARRY GLEN	21015R	02/18/2015	100-0463-43310 - Travel and Training Expense	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
WELLER, BARRY GLEN	21815R	02/25/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	309.67
WELLS FARGO BANK 0609	2052015	02/25/2015	100-3900-43312 - Business Meals	General Fund-BOS - District III	Travel and Training Expense	319.41
WENGERT, DELWIN	21815A	02/17/2015	100-0404-43310 - Travel and Training Expense	General Fund-Sheriff	Business Meals	47.52
WESTBROOK, WILLIAM B	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Board of Supervisors - MGR	Travel and Training Expense	289.42
WEXFORD HEALTH SOURCES	5501	02/25/2015	212-5100-44410 - Return to Competency	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	182.85
WHITE MOUNTAIN PUBLISHING CO	90826901	02/18/2015	100-0400-43400 - Advertising	Health Services-Health Services	Return to Competency	1,399.17
WHITE MOUNTAIN PUBLISHING CO	90836401	02/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	90852001	02/18/2015	100-2400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	90852101	02/18/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	33.56
WHITE MOUNTAIN PUBLISHING CO	90852301	02/18/2015	100-0400-43400 - Advertising	General Fund-Community Development	ADVERTISING	40.27
WHITE MOUNTAIN PUBLISHING CO	90875501	02/18/2015	100-2400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	90876701	02/18/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	34.15
WHITE MOUNTAIN PUBLISHING CO	90877401	02/18/2015	100-0400-43400 - Advertising	General Fund-Community Development	ADVERTISING	28.46
WHITE MOUNTAIN PUBLISHING CO	90884301	02/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PUBLISHING CO	90950801	02/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	90954701	02/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	90989601	02/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PUBLISHING CO	90996201	02/18/2015	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	20.13
WHITE MOUNTAIN PURIFIED WATER & ICE	604357	02/25/2015	100-3700-43730 - Water	General Fund-Board of Supervisors - Gen	ADVERTISING	17.07
WHITE MOUNTAIN PURIFIED WATER & ICE	604358	02/25/2015	341-3700-43730 - Water	General Fund-Juvenile Probation	Water	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604434	02/25/2015	100-3900-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604434	02/25/2015	340-3400-43730 - Water	General Fund-Sheriff	Water	56.00
WHITE MOUNTAIN PURIFIED WATER & ICE	614438	02/25/2015	100-1400-43730 - Water	Jail District-Jail	Water	56.00
WHITE MOUNTAIN PURIFIED WATER & ICE	1833A	02/18/2015	100-2400-41000 - Supplies	General Fund-Finance	Water	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604052A	02/18/2015	100-3900-43730 - Water	General Fund-Community Development	Supplies	12.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604052A	02/18/2015	340-3400-43730 - Water	General Fund-Sheriff	Water	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604053A	02/18/2015	100-2900-41000 - Supplies	Jail District-Jail	Water	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604057A	02/18/2015	212-5100-43730 - Water	General Fund-Superior Court	Supplies	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	604058A	02/18/2015	205-4300-41000 - Supplies	Health Services-Health Services	Water	14.00
WHITE, TOM M	21015R	02/18/2015	100-0462-43310 - Travel and Training Expense	Roads-Roads Engineer	Supplies	7.00
WHOLESALE FLOORS LLC	78169	02/18/2015	100-3900-43900 - Repairs and Maintenance	General Fund-BOS - District II	Travel and Training Expense	43.00
WICKS, JENNIFER	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Sheriff	FLOORING	3,256.89
WILLIAMS LAW GROUP PLLC	1589	02/18/2015	100-3000-43100 - Professional Services	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	25.35
WILLIAMS, EVELYN D	21815R	02/25/2015	202-8012-43310 - Travel and Training Expense	General Fund-Public Defender	Professional Services	8,500.00
WILLIAMS, MARY	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	County Library-SGIA	Travel and Training Expense	29.98
WILLIAMS, WILLIAM J	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	165.08
WILSON, LARENA M	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	40.48
WINDHAM PROFESSIONALS INC	2015-0000435	02/26/2015	100-2230 - Voluntary Withholding	General Fund	Jury Fees and Expenses	101.00
WINDHAM PROFESSIONALS INC	2015-0000435	02/26/2015	281-2230 - Voluntary Withholding	Division Consequence	LOANGAR% - Student Loan Garnishment	47.48
WOODLAND BUILDING CENTER	A300235437	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	LOANGAR% - Student Loan Garnishment	47.48
WOODLAND BUILDING CENTER	A300235540	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	62.02
WOODLAND BUILDING CENTER	A300235650	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	13.62
WOODLAND BUILDING CENTER	A300235888	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	9.46
WOODLAND BUILDING CENTER	A300235987	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	19.08
WOODLAND BUILDING CENTER	A300236034	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	42.30
WOODLAND BUILDING CENTER	A400198891	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Ground Supplies	3.04
					Building and Grounds Supplies	41.46

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Trans Amount
WOODLAND BUILDING CENTER	A400199512	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	121.25
WOODLAND BUILDING CENTER	A400199529	02/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	13.22
WOODLAND BUILDING CENTER	A400199612	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	26.71
WOODLAND BUILDING CENTER	A400199778	02/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	22.54
WOODLAND BUILDING CENTER	A400199933	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	120.36
WOODLAND BUILDING CENTER	A400199983	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	17.97
WOODLAND BUILDING CENTER	A400200549	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	5.02
WOODLAND BUILDING CENTER	A500172782	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	16.34
WOODLAND BUILDING CENTER	A500172940	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	46.23
WOODLAND BUILDING CENTER	A500173480	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	31.80
WOODLAND BUILDING CENTER	A600262314	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	75.00
WOODLAND BUILDING CENTER	A600266156	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	25.61
WOODLAND BUILDING CENTER	A600266206	02/18/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	26.17
WOODLAND BUILDING CENTER	A600266206	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	36.50
WOODLAND BUILDING CENTER	A600266279	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	3.33
WOODLAND BUILDING CENTER	A600266311	02/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	22.21
WOODLAND BUILDING CENTER	A600266339	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	9.24
WOODLAND BUILDING CENTER	A600266371	02/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	45.54
WOODLAND BUILDING CENTER	A600266486	02/25/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	15.67
WOODLAND BUILDING CENTER	A600266531	02/18/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	115.60
WOODLAND BUILDING CENTER	A600266532	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	35.04
WOODLAND BUILDING CENTER	A600267010	02/25/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	19.60
WOODLAND BUILDING CENTER	A600267157	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	3.48
WOODLAND BUILDING CENTER	A600267403	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	4.35
WOODLAND BUILDING CENTER	A600267414	02/25/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	5.44
WOODLAND BUILDING CENTER	a600267448	02/25/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Tools, repair and maintenance supplies	33.26
WOODLAND BUILDING CENTER	B300018142	02/18/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	28.33
WORLD OF TRAVEL	4030140	02/25/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	Airline Ticket	529.70
WORLD OF TRAVEL	4030141	02/25/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	Airline Ticket	272.20
WORLD OF TRAVEL	4030192	02/25/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Airline Ticket	1,297.20
WORLD OF TRAVEL	4030195	02/25/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	Airline Ticket	476.50
WORLD OF TRAVEL	4030247	02/25/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	CT Costs and Investigations	438.10
WORLD OF TRAVEL	4030248	02/25/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	CT Costs and Investigations	145.40
WORLD OF TRAVEL	4030192A	02/25/2015	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel Expense	1,297.20
WRIGHT EXPRESS FSC	39791580	02/25/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	179.86
WRIGHT EXPRESS FSC	39791580	02/25/2015	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	304.18
WRIGHT EXPRESS FSC	39791580	02/25/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	225.25
XEROX CORP	78059933	02/25/2015	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Black Images All (1+) @ \$0.005 x Est 4000 month	26.98
XEROX CORP	78059953	02/18/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	GANADO - AXX985897	188.37
XEROX CORP	78059956	02/18/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	FORT DEFIANCE - RLJ001429	37.29
YAVAPAI COUNTY GOVERNMENT	JAN15RTC	02/25/2015	212-5100-44410 - Return to Competency	Health Services-Health Services	Return to Competency	7,750.00
YAZZIE, NANCY	21715	02/25/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	74.30
YAZZIE, RENEE ANN	1520FEB15	02/25/2015	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1,730.05
YOUNGS FUTURE TIRE	T53174	02/18/2015	205-4400-41130 - Tires	Roads-Roads Puerco	Tires for Daves Vehicle	233.31
YOUNGS FUTURE TIRE	T53174	02/18/2015	205-4500-41130 - Tires	Roads-Roads Round Valley	Tires for Daves Vehicle	233.32
YOUNGS FUTURE TIRE	T53174	02/18/2015	205-4600-41130 - Tires	Roads-Roads St Johns	Tires for Daves Vehicle	240.39
Grand Total -						827,236.50

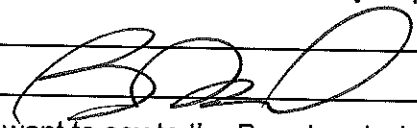
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:



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

Approval of Minutes

BOS Meeting Date Requested

3-3-15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

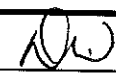
Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

February 17, 2015
St. Johns, Arizona

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

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

Betty Smith led the Pledge of Allegiance.

Ryan Patterson gave the invocation.

Chairman Shirley called for the Health Services District item.

Chris Sexton, Health Director, requested rejection of the DRAFT Delegation Agreement Amendment to expand delegation with A.D.E.Q. of A.A.C. R18-9-A316 Notice of Transfer of on-site waste water systems between property owners and disbursement of revenue collected in the On-site Wastewater Notice of Transfer portal (OWN). Mr. Sexton stated he is recommending rejections of the agreement since he has no information on how much the County would receive in revenue so they may have to do all the work but receive very little in revenue if they take on the delegation. **Mr. Weller stated he does not support unfunded mandates and moved to reject the Delegation Agreement Amendment, seconded by Mr. White.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of Modification No. 4 to the Arizona Nutrition Network Grant cost reimbursement subcontract in the amount of \$58,723 between Arizona Board of Regents, University of Arizona and the Apache County Public Health Services District. **Mr. White moved approval seconded by Mr. Weller.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the contract between Apache County Public Health Services District and Dr. Wade Kartchner, an independent contractor to provide alternative medical examiner services for the County. **Mr. Weller moved approval seconded by Mr. White.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the contract with Debra Smally, RHN, CN to provide the series of a contract nurse practitioner to provide family Planning Services and Well Woman Health. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he will be voting nay due to Mrs. Smally's contract being tied to the Well Woman Health program since he can't support any family planning services since that part of the program is not the government's responsibility. Motion passed 2-1 with Mr. Weller voting nay.

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

Chairman Shirley called for the regular agenda items.

Probation Services Director, Paul Hancock provided notification on of the retirement of Tim Orona, Assistant Director of Probation Services, effective February 27, 2015 and request approval to payout his accumulated sick leave balance per Apache County Human Resources Policy 3.25. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous. Mr. Orona thanked everyone at the County for the past 18 years since it afforded him and his family a living and was thankful for the friendships he has made over the years and he will miss everyone. Chairman Shirley and Mr. Weller thanked Mr. Orona on behalf of the entire County and wished him well.

Probation Services Director Paul Hancock, requested authorization to continue the IGA between the Arizona Supreme Court, Apache County School Superintendent's Office and the Apache County Superior Court for Detention Education funding in the amount of \$50,540.00 and is an ongoing Intergovernmental Agreement and source of funding. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Recorder Lenora Fulton recognized Mrs. Kristl Jones for 15 years dedication, leadership and expertise provided to staff and residents of Apache County. Recorder Fulton provided a plaque and other gifts to Mrs. Jones and her family. Mrs. Jones thanked everyone, especially Recorder Fulton for everything she had done for her and been a pleasure working for Apache County. Chairman Shirley thanked Mrs. Jones for all she has done for Apache County and wished her well in her next endeavor.

Milton Ollerton, Community Development Director, presented a public hearing, discussion and possible action regarding amendment to Article 23 of the Apache County Zoning Ordinance – Medical Marijuana. Mr. Ollerton stated back in 2010 when the ordinance was first brought before the Board there were things that he hadn't contemplated that he is now requesting they be changed and the amendments include changing the zone for cultivation from commercial to agriculture, increasing the square foot of cultivation allowed and to change or correct other technical errors with the ordinance. Mr. Ollerton stated the amendments were approved by the Planning and Zoning Commission by a 5-2-1 vote. Chairman Shirley opened the public hearing for comment. There was no member of the public wanting to address the issue. Mr. Weller stated some of the Planning and Zoning Commission members were confused and asked Mr. Ollerton if he could explain what that confusion was about. Mr. Ollerton stated he didn't know what they were confused about; he would only be able to speculate. Mr. Weller stated he received some phone calls relative to the commission members confusion regarding the cultivation location for a registered qualified patient. Mr. Ollerton stated there was no confusion expressed about that issue. Mr. Weller asked if there was any confusion about the cultivation location for a registered designated care giver. Mr. Ollerton stated there was not confusion that he was aware of, only questions about that issue. Mr. Weller and Mr. Ollerton held a discussion regarding the ordinance and some areas Mr. Weller was not clear on. Mr. Weller stated as the ordinance is right now, it is confusing to people trying to pay the fees and Mr. Ollerton should

review, correct and clarify the areas that are confusing and insert a home cultivation definition to help clarify the issue. Chairman Shirley closed the public comment portion of the public hearing. **Mr. Weller stated he would motion to table this item until the next meeting so the language That is confusing can be clarified. Mr. White agreed to table the item.** Mr. Ollerton asked if this item would just be continued at the next meeting with no need to re-advertise the public hearing since the public comment portion was completed. County Attorney Whiting stated there was no need to re-advertise since the public comment portion was conducted. Chairman Shirley tabled the item until the next meeting.

Mr. Wengert presented the Consent Items A-C County Manager/Clerk of the Board: **Mr. White moved approval, seconded by Mr. Weller** who thanked the Finance Department for all they did to communicate the demand process but he is concerned that some of the newly positioned people in the County are getting carried away with expenditures with purchasing new vehicles and the budget process is coming and he is concerned that some of the new people do not realize the constraints we are under in this county. A. Request approval of demands as distributed to the Apache County Board of Supervisors from February 3, 2015 to February 17, 2015. 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. Payee Amount AMERICAN FENCE CO OF AZ 1,516.49 AZ DEPT OF RISK MANAGEMENT 3,780.20 AZ DRILLING AND BLASTING 292,940.31 BILLS DISCOUNT AUTO PARTS (NAPA) 2,469.37 BRADCO 3,948.29 CAPP, MELODY 1,445.00 COURTESY CHEVROLET 41,217.48 EMPIRE MACHINERY 2,017.28 ENTENMANN ROVIN COMPANY 3,829.00 FERRELLGAS 1,344.20 GALL'S INC 1,125.65 GOLIGHTLY TIRE 1,286.25 HUBBELL, ROCHELLE 1,040.23 INGRAM LIBRARY SERVICES 1,116.84 IT1 SOURCE LLC 5,175.03 KARTCHNER, WADE EVAN 1,350.00 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 LOWES #24 1,092.04 NAVAJO TRIBAL UTILITY AUTHORITY 1,606.29 NORCHEM DRUG TESTING LABORATORY 4,026.73 PTS OF AMERICA LLC 1,270.50 QUALITY READY MIX INC 3,924.91 TRINITY SERVICES GROUP INC 16,133.81 VALLEY AUTO PARTS 1,316.38 VERIZON WIRELESS 1,019.97 WESTERN DETENTION PRODUCTS INC 2,432.30 APACHE COUNTY HAS 2,762.92 APACHE COUNTY MEDICAL 135,571.80 APACHE COUNTY TAX WITHHOLDING 129,265.31 AZ STATE RETIREMENT SYSTEM 87,561.03 COLONIAL LIFE AND ACCIDENT INS 1,338.23 CORRECTIONS OFFICER RET PLAN 8,420.11 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,595.10 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 32,246.45 SECURITY BENEFIT GROUP 1,101.00 SUPPORT PAYMENT LEARNINGHOUSE 2,270.62 ALLEGRA 1,439.86 AMIGO CHEVROLET 1,222.43 ANDERSON RESOURCE GROUP INC 2,185.54 APPLIED CONCEPTS INC 24,558.41 ASHTONS REPAIR INC 1,470.61 AZLGEBT 267,241.48 B & W FIRE SECURITY SYSTEMS LLC 2,407.30 BANK OF THE WEST - 6432 1,647.03 BARCODE PLANET 3,371.26 BRADCO 22,562.34 COCONINO COUNTY 3,733.33 DELL COMPUTER CORPORATION 1,504.49 EMBASSY SUITES 1,424.70 FRONTIER 1,746.19 GOLIGHTLY TIRE 2,187.37 GRAVES PROPANE CO INC 2,846.71 HILLYARD INC 3,273.41 JUDICIAL DIALOG SYSTEMS 4,031.45 KATHLEEN M MCGUIRE PSY D LLC 2,185.00 LAW OFFICE OF DEVIN BROWN 1,749.00 NAVOPACHE ELECTRIC COOPERATIVE 1,597.76 PACIFIC PONDEROSA CO INC 3,063.08 PERFECT PRINTZ LLC 5,368.79 QUILL CORP 2,076.08 SIERRA PROPANE 3,375.79 SOUTHWEST

TRANSMISSION OF SHOW LOW 2,478.81 STAPLES CREDIT PLAN 1,397.26
THE AARONS COMPANY LLC 3,000.00 THE LIBRARY STORE INC 2,056.57
TIFCO INDUSTRIES 1,269.77 TRISTATE CAREFLIGHT LLC 3,575.13 VERITAS
RESEARCH CONSULTING 7,004.63 WHITING, MICHAEL B 1,752.63 YELLOWHORSE,
JAY 3,234.30 YOUNGS FUTURE TIRE 1,594.78 B. Approval of minutes dated February 3,
2015. Personnel Items: C. Puerco Justice Court: Request approval to change the employment
status for Chyrelle Lee, Justice Court Clerk I from part-time (20 hours per week) to full-time (40
hours per week) effective February 2, 2015. Vote was unanimous.

Malena Bazurto, Grants Manager, on behalf of the County Engineer requested approval of a
resolution to participate in a grant that the Alpine Alliance citizens have applied for through the
Arizona Commerce Authority for a street lighting project. Apache County agrees to pay 10%
match out of District III HURF at a not to exceed cost of \$7,400. **Mr. Weller moved approval,
seconded by Mr. White.** Vote was unanimous.

**COMMITMENT OF LOCAL LEVERAGED FUNDS
RESOLUTION NO. 2015-02**

**A RESOLUTION OF THE OF APACHE COUNTY BOARD OF SUPERVISORS
COMMITTING FY2015 DISTRICT 3 HIGHWAY USER REVENUE FUNDS AS
LEVERAGE FOR ARIZONA RURAL ECONOMIC DEVELOPMENT GRANT.**

WHEREAS, Apache County is acting as the sponsoring agency for Alpine Alliance
to submit a street lighting project to Arizona Commerce Authority's Rural Economic
Development Grant (REDG) program; and

WHEREAS, that application indicates that 10% or \$7,400 will be committed by
Apache County as leveraged funds, in the form of a cash distribution from FY 2015 District 3
Highway User Revenue Funds; and

WHEREAS, the Arizona Commerce Authority Rural Economic Development
Grant Program requires that all local leveraged funds be committed in the form of a
resolution or letter of commitment by the governing body, and that such a commitment
contain an opinion by the applicant's legal counsel that the leveraged funds represent a
binding commitment,

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors hereby commit
\$7,400 of FY 2015 District 3 Highway User Revenue Funds to the Arizona Commerce
Authority's Rural Economic Development Grant Program, to be used to offset costs associated
with the purchase and installation of street lights along Arizona State Highway 180 in Alpine,
Arizona contingent upon the receipt of FY 2015 Arizona Rural Economic Development Grant
assistance; and that the Board of Supervisors of Apache County hereby state that this
commitment is legally binding based on the legal opinion of the County attorney, and that such
funds will be available for an audit at the termination of the grant, if so required by Arizona
Commerce Authority.

Passed and adopted by the Apache County Board of Supervisors this 17th day of
February, 2015.

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

/s/ Delwin Wengert
Clerk of the Board

APPROVED AS TO FORM:
Michael Whiting
County Attorney

Commander Michael Cirivello, Sheriff's Office requested authorization to renew the Memorandum of Understanding between the Petrified National Park Service and the Apache County Sheriff's Office. Commander Cirivello stated the Agreement will result in both a reduction in response time and cost to the public and will promote the welfare and safety of Arizona residents, visitors and officers. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated on January 31st he expressed his concerns with this agreement before it was placed on the February 3, 2015 Board agenda and had sent an email to Chief Deputy Eagar and Mr. Wengert expressing concerns he felt with this agreement that provided policing powers to federal agencies in out county and many people in his district would be appalled by that activity. Mr. Weller stated we have DPS and other counties to back up the sheriff's department and he has seen federal agents throughout this country acting in a manner not supportive of local jurisdictions and asked the other two supervisors how they would like federal agencies coming on to the Navajo national policing their people. Motion passed 2-1 with Mr. Weller voting nay.

Malena Bazaruto, Grants Manager: Discussion and possible approval to review and adopt "Commitment of Local Leveraged Funds Resources" resolution to be included in the FY2014 Community Development Block Grant (CDBG) State Special Projects (SSP) application. Ms. Bazaruto stated the resolution commits a minimum of \$45,000 in matching funds by the County to the proposed project. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Wengert stated that the \$45,000 is going to be in-kind services with labor so there is no cash out of pocket for work at the Round Valley Rodeo Grounds that the County owns. Vote was unanimous.

**COMMITMENT OF LOCAL LEVERAGED FUNDS/RESOURCES
RESOLUTION NO. 2015-01**

A RESOLUTION OF THE OF *APACHE COUNTY BOARD OF SUPERVISORS*
COMMITTING LOCAL FUNDS AS LEVERAGE FOR COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) APPLICATION(S).

WHEREAS, Apache County has adopted Resolution Number 2013-17 which authorizes submission of an application(s) to the State of Arizona, Department of Housing for Community Development Block Grant (CDBG) funds for FY 2014; and

WHEREAS, that application indicates that \$45,000 will be committed by Apache County as leveraged funds, in the form of cash or resources to be used to implement Activity #2, Round Valley Rodeo Grounds ADA Improvements; and

WHEREAS, the CDBG Program requires that all local leveraged funds/resources be committed in the form of a resolution by the governing body, and that such a

commitment contain an opinion by the applicant's legal counsel that the leveraged funds represent a binding commitment, legally enforceable under State laws,

NOW, THEREFORE, BE IT RESOLVED that the *Board of Supervisors* hereby commit \$45,000 of funds and/or resource to the CDBG Program, to be used for the following: *Round Valley Rodeo Grounds for in-kind labor, sewer line hook-up fees, and environmental review costs*, contingent upon the receipt of the FY 2014 CDBG assistance; and that the *Board of Supervisors of Apache County* hereby state that this commitment is legally binding based on the legal opinion of the *County* attorney, and that such funds will be available for an audit at the termination of the grant, if so required by ADOH.

Passed and adopted by the *Apache County Board of Supervisors* this 17th day of February, 2015.

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

ATTEST:
/s/ Delwin Wengert
Clerk of the Board

APPROVED AS TO FORM
/s/ Michael Whiting
County Attorney

Mr. Wengert requested approval to renew membership of the Real Arizona Development Corridor and pay \$5,000 for annual membership dues, utilizing the Board of Supervisor's General Fund. **Mr. White moved to renew the membership and pay the \$5,000.** Mr. Weller stated he cannot second the motion and asked for consideration on paying the \$2,000 membership fee; that he has been monitoring this group for the past two years and the County should be a part of the regional issues as much as possible and sees no problem with the membership but the bylaws have no provision for the executive directorship and he would like to communicate with the businesses in the county that are members of this organization before they commit to the \$5,000 and asked to modify the motion to approve membership and pay \$2,000 at this time. **Mr. White modified his motion to reflect the \$2,000 membership, seconded by Mr. Weller.** Vote was unanimous.

Finance Director Ryan Patterson provided an update on the State budget. No action as need or taken.

County Manager Delwin Wengert, requested the item following an Executive Session for personnel matters pursuant to A.R.S. 38-431.03(A)(1) discussion and possible action regarding the employment contract for the County Manager/Clerk of the Board be removed from the agenda. Chairman Shirley removed the item until the next meeting.

Vice Chairman White was excused from the remainder of the meeting.

Brad Traver, Forest Superintendent, presented an update on the Petrified Forest National Park including visitor facility improvements and the proposed fee increases. There was no action needed or taken.

Mr. Shirley presented notification of the Small Counties Forum meeting on February 18, 2015 at 6:30 p.m. at the Radisson Hotel-Phoenix Airport, 427 N. 44th Street in Phoenix and the County Supervisor Association (CSA) meeting on February 19, 2015 at the CSA building, 1905 W. Washington Street, Phoenix at 10:00 a.m. No action was needed or taken.

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

Recorder Fulton introduced the Americorp Group that has been working with her office doing rural addressing in Ft. Defiance, Window Rock and St. Michaels.

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

Approved this 3rd day of March, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APACHE COUNTY

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

Supervisor Tom White (Telephonic)

Date/Signature: February 24, 2015

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

Request discussion and possible approval to hire Orlene Lincoln into a vacant Road Worker III position at a starting salary of \$35,360.00. Orlene comes to Apache County with multiple years of roads work experience.

BOS Meeting Date Requested 03/04/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review: Process was followed

Signature:

Other Review:

Signature:

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

HW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APACHE COUNTY

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

Supervisor Tom White, Telephonic

Date/Signature: February 24, 2015

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

Request discussion and possible approval to increase the salary of Ralph Chee to \$36,938.14. Ralph Chee comes to Apache County with multiple years of equipment repair experience as well the ability to work as a backup roads worker.

BOS Meeting Date Requested 03/04/15

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review: Process was followed

Signature:

Other Review:

Signature:

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

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

BOS Meeting Date Requested ongoing

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

dlw