



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**

May 17, 2016

**Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona**

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

Pledge of Allegiance.

Invocation by Invitation.

1. Community Development: Public hearing, discussion, consideration and possible approval of a Reversion to Acreage application allowing Robert M. & Linda S. Conant to revert part of Tal-WI-WI in the Pines, lots 26 & 27 back to acreage. Property is located near Alpine, parcel 106-54-063 and 064. The Planning and Zoning Commission approved unanimously.
2. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between May 3, 2016 to May 17, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated May 3, 2016.

Engineering Department:

- *C. Engineering Department: Discussion and possible approval to add Southwest Rock products to our annual bid list for aggregate base & cover material.

3. School Superintendent's Office: Notification and approval of a pilot substance awareness program from the Governor's Office of Youth Faith and Family (GOYFF). This program will be delivered in collaboration with the St. Johns Middle School later this year and ending December 2016. All expenses to participate in the program are funded through the GOYFF as defined by Intergovernmental Agreement No. IGA-SABG-GR-16-040116-01.
4. Recorder's Office: Discussion and possible approval to hire a temporary Executive Assistant to assist in the administration of the Recorder's Office, through December 31, 2016.
5. Recorder's Office: Discussion and possible approval to extend the temporary employment of Jason Romero through December 31, 2016.
6. Probation Services: Discussion and possible approval to provide \$2,288 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$11,904 for a total of \$14,192.
7. County Manager: Discussion and possible approval of a Class 6 Bar Liquor License Application recommendation for Jon Dahl, Stanford General Store, 4 County Road 8235, in Concho.
8. Malena Bazarro, Grants Manager: Notification of the public comment period for the draft Navajo and Apache County-Sitgreaves Communities' Wildfire Protection Plan (CWPP). The CWPP's are being revised in accordance with the Healthy Forest Restoration Act of 2003. The current CWPP's were drafted in 2004 and 2009 after the Rodeo-Chediski Fire and prior to the Wallow Fire. Public comments can be submitted through the Apache County website or by mail until June 9, 2016.
9. Notification of Eastern Arizona Counties Organization meeting on May 18, 2016 at the County Supervisors Association (CSA) building, 1905 W. Washington Street, Phoenix, at 3:00 p.m., the Small Counties Forum meeting on May 18, 2016 at 6:00 p.m. at the CSA building, 1905 W. Washington Street, Phoenix, the County Supervisors Association meeting on May 19, 2016 at 10:00 a.m. at the CSA building, 1905 W. Washington street, in Phoenix, and the National Association of Counties, Western Interstate Region Conference, May 25-27, 2016 at the Snow King Hotel and Event Center, 400 E. Snow King Avenue, Jackson, Wyoming, where two or more members of the Apache County Board of Supervisors may be in attendance.

10. 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 5/11/16 at 1:00 a.m. p.m. by DL.

Delwin Wengert

Delwin Wengert
Clerk of the Board

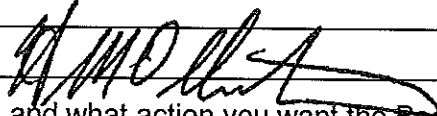
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 5/1/16



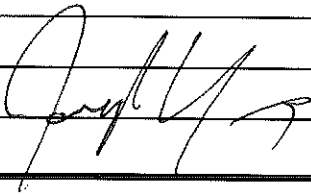
Describe in detail what you want to say to the Board and what action you want the Board to take:

Public hearing, consideration and possible recommendation for approval of a Reversion to Acreage application allowing Robert M. & Linda S. Conant to revert part of Tal-Wi-Wi in the Pines, lots 26 & 27 back to acreage. Property is located near Alpine, AZ. A.P.N 106-54-063 & 064

BOS Meeting Date Requested: May 17, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature

Human Resources Review:

Signature

Other Review: P&Z Commission

Signature 

Reviews completed, item approved for Agenda.

Board Clerk's Initials 



SUBDIVISION APPLICATION

STAGE OF DEVELOPMENT

Preliminary Plat Final Plat Amendment Reversion

APPLICANT / DEVELOPER

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

PROPERTY OWNER (if different than applicant)

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

PROJECT ENGINEER

Name N/A
 Mailing Address _____

 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROPERTY INFORMATION

Assessor's Parcel #(s) _____
101-54 - 063 9064
 Township 6N Range 30E Section 26
 Subdivision Name Tal-W1-W1 IN THE PINES
 Unit # _____
 Address/Location _____
 Number of Lots Proposed 1
 Total Site Acreage 0.31 AC X 2
 Proposed Access Tal-W1-W1 Drive

CERTIFICATION & SIGNATURE

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

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

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

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

2016-00000007
OFFICE USE ONLY

Received By [Signature] Date 3-24-16
 Receipt # 444317 Fee 356.00
 Subdivision# _____
 Related Subdivisions _____

COMMISSION ACTION

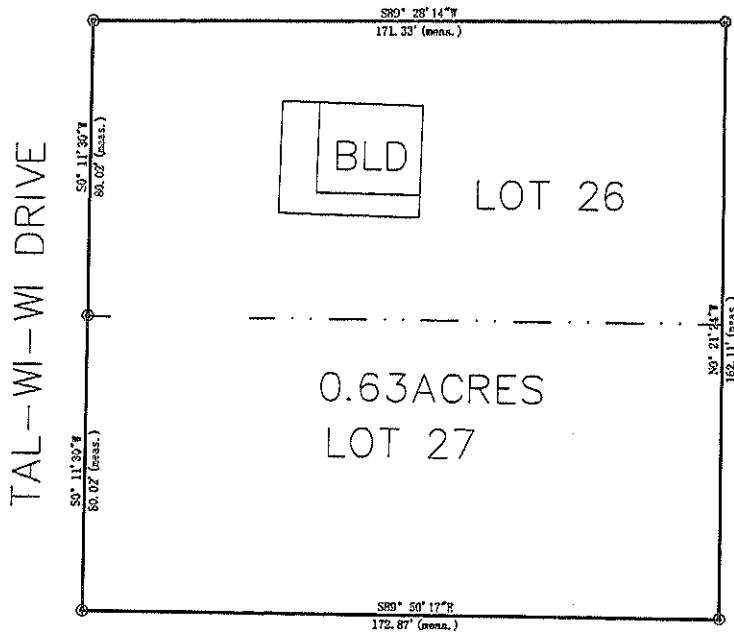
Approved with Conditions (see attachments) Denied
 Chairman [Signature] Date 5/5/16

BOARD ACTION

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

11/21/2005

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



REFERENCES

1. The owner of record is Linda and Robert Conant, according to 2010-0850, records of Apache County.
2. Record of Survey as shown in TH 3 at p. 12 and 8 LS p. 82
3. Record Instrument 2010-0457, 2010-0856, 2006-11332

LEGAL DESCRIPTION

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

From the Northwest corner of said lot 26 the True Point of Beginning; Thence N 89° 28' 14" E a distance of 171.33 feet to a 5/8 inch rebar with no tag;
Thence S 00° 21' 24" E a distance of 182.11 feet to a 3/4 inch rebar with a tag and PE 2510 the SE corner of Lot 27;
Thence N 80° 50' 17" S a distance of 172.87 feet to a 3/4 inch rebar with a tag and PE 2510 the SW corner of Lot 27;
Thence N 00° 11' 30" E a distance of 160.04 feet to the True Point of Beginning.

APACHE COUNTY APPROVAL:

Approved and accepted by the Apache County Planning and Zoning Commission

Chairman Planning and Zoning

Date

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

Chairman of Board of Supervisors

Attested to: _____
Clerk

2006-11332

SURVEYOR'S CERTIFICATE:

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

James E. Math, RLS
AzRLS No. 18014
Expires 30 SEPT 2018



James E. Math

PRELIMINARY
SUBJECT TO CHANGE

LEGEND

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

BASIS OF BEARING:
CENTERLINE TAL-WI-WI DRIVE RECORD BEARING.



James E. Math RLS
Registered Land Surveyor
P.O. Box 402
Springerville, AZ 85938
(928)-245-3977
jmath@azs.com

Project Number : 2010-009
Date of Survey : March 2010
Requested by : Linda Conant
APN : 101-04-003 & 004
Drawing Name : Linda
Drawn by : Jew
Revision : N/A



SCALE 1" = 20'

RECORD OF SURVEY
lot's 26&27 Tal-Wi-Wi in the Pines
Sections 26
T6N30E, C&SR
Apache County, Arizona

INDEX BY ORIENTATION FOR COUNTY CLERK		
SECT. 26	LINE	0.00
SUBSECTION: Tal-Wi-Wi in the Pines		
DATE:	03/03/10	
GENERAL PURPOSE:		
PLAT:	02	
FILE:	0774	
APACHE COUNTY ARCHIVE:		
AREA:	04.24 1/2	

State of Arizona
County of APACHE) SS, Joe Se
I hereby certify that the within instrument was filed and recorded on _____ 20__ at _____
in book No. _____ page _____
at the request of James E. Math, Arizona Registered Land Surveyor, No. 18014
APACHE COUNTY ARCHIVE



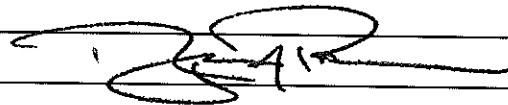
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: _____



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

Request approval of demands as distributed to the Apache County Board of Supervisors between May 3, 2016 to May 17, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 5/17/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1042376	248.38
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1042376	113.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1042376	196.24
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1042376	98.69
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1042376	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1042376	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1042376	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000493	05/05/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1042376	30.56
APACHE COUNTY FSA	2016-00000494	05/05/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1042377	163.33
APACHE COUNTY FSA	2016-00000494	05/05/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1042377	75.00
APACHE COUNTY FSA	2016-00000494	05/05/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1042377	61.67
APACHE COUNTY FSA	2016-00000494	05/05/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1042377	6.00
APACHE COUNTY FSA	2016-00000494	05/05/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1042377	44.00
APACHE COUNTY HSA	2016-00000495	05/05/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1042378	392.50
APACHE COUNTY HSA	2016-00000495	05/05/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1042378	754.87
APACHE COUNTY HSA	2016-00000495	05/05/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1042378	25.00
APACHE COUNTY HSA	2016-00000495	05/05/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1042378	12.50
APACHE COUNTY HSA	2016-00000495	05/05/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1042378	125.00
APACHE COUNTY HSA	2016-00000495	05/05/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1042378	337.50
APACHE COUNTY HSA	2016-00000495	05/05/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1042378	20.00
APACHE COUNTY HSA	2016-00000495	05/05/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1042378	89.19
APACHE COUNTY HSA	2016-00000495	05/05/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1042378	24.00
APACHE COUNTY HSA	2016-00000495	05/05/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1042378	78.73
APACHE COUNTY HSA	2016-00000495	05/05/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1042378	22.00
APACHE COUNTY HSA	2016-00000495	05/05/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1042378	35.34
APACHE COUNTY HSA	2016-00000495	05/05/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1042378	16.50
APACHE COUNTY HSA	2016-00000495	05/05/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1042378	73.54
APACHE COUNTY HSA	2016-00000495	05/05/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1042378	25.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1042379	52,856.08
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1042379	10,067.08
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1042379	371.82
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1042379	8,204.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1042379	1,500.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1042379	20.90
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1042379	24,994.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1042379	3,803.75
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1042379	297.10
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1042379	7,619.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1042379	1,035.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1042379	152.13
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	214-2120 - Health Insurance Employer	Forest thinning	BENPRE - Benefit Pre Tax*	1042379	72.60
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	214-2220 - Health Insurance Employee	Forest thinning	BENPRE - Benefit Pre Tax*	1042379	3.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1042379	482.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1042379	115.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1042379	8.60
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1042379	421.81
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1042379	69.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1042379	0.65
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1042379	242.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1042379	15.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1042379	242.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1042379	176.30
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1042379	15.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1042379	46.01
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1042379	1,446.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1042379	355.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1042379	37.25
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1042379	121.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1042379	5.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1042379	20.18
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1042379	3.71
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1042379	0.34
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1042379	968.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1042379	182.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1042379	19.83
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1042379	251.20
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1042379	43.71
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1042379	604.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1042379	72.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1042379	10.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1042379	242.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1042379	10.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1042379	1,813.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1042379	312.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1042379	19.35
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1042379	242.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1042379	10.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1042379	26.25
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1042379	483.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1042379	72.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1042379	4.05
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1042379	1,694.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1042379	407.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1042379	12.70
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1042379	724.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1042379	135.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1042379	7.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1042379	311.96
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1042379	16.30
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1042379	3.91
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1042379	60.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1042379	2.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1042379	302.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1042379	96.25
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1042379	181.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1042379	10.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1042379	2.43
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1042379	241.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1042379	57.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1042379	57.84
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1042379	15.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1042379	60.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1042379	2.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1042379	2.44
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1042379	142.56
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1042379	37.94
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1042379	1,244.96
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1042379	239.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1042379	5.50
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1042379	39.69
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1042379	2.46
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1042379	8,411.82
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1042379	1,386.29
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1042379	66.01
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1042379	603.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1042379	130.00
APACHE COUNTY MEDICAL	2016-00000496	05/05/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1042379	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1042380	15,948.76
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1042380	3,768.64
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1042380	15,948.71
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1042380	3,768.63
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1042380	18,463.43
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1042380	6,232.49
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1042380	1,371.25
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1042380	320.70
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1042380	1,371.25
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1042380	320.70
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1042380	1,128.20
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1042380	504.03
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1042380	7,106.74
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1042380	1,662.03
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1042380	7,106.74
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1042380	1,662.03
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1042380	7,692.20
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1042380	1,695.72
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1042380	2,195.28
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1042380	513.39
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1042380	2,195.28
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1042380	513.39
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1042380	2,279.28

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1042380	1,012.75
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1042380	23.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1042380	5.51
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1042380	23.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1042380	5.51
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1042380	20.20
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1042380	4.37
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1042380	102.60
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1042380	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1042380	102.60
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1042380	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1042380	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1042380	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1042380	174.90
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1042380	40.90
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1042380	174.93
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1042380	40.90
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1042380	290.57
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1042380	34.88
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1042380	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1042380	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1042380	81.47
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1042380	19.05
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1042380	136.15
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1042380	46.75
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1042380	91.13
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1042380	21.32
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1042380	91.13
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1042380	21.32
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1042380	81.79
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1042380	44.75
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1042380	112.03
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1042380	26.19
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1042380	112.05
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1042380	26.19
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1042380	41.01
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1042380	42.76
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1042380	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1042380	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1042380	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1042380	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1042380	775.28
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1042380	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1042380	33.51
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1042380	7.84
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1042380	33.51
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1042380	7.84
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1042380	6.00
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1042380	1.41
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1042380	5.99
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1042380	1.40
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1042380	8.38
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1042380	1.22
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1042380	277.49
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1042380	64.88
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1042380	277.49
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1042380	64.88
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1042380	334.47
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1042380	171.12
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1042380	160.60
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1042380	37.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1042380	160.62
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1042380	37.57
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1042380	269.72
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1042380	73.30
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1042380	174.50
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1042380	40.81
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1042380	174.50
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1042380	40.81

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1042380	158.74
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1042380	46.35
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1042380	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1042380	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1042380	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1042380	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1042380	15.76
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1042380	21.55
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1042380	459.45
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1042380	107.45
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1042380	459.45
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1042380	107.45
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1042380	408.66
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1042380	189.68
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1042380	135.74
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1042380	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1042380	135.74
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1042380	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1042380	261.76
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1042380	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1042380	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1042380	24.76
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1042380	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1042380	24.76
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1042380	80.03
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1042380	24.96
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1042380	19.80
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1042380	4.63
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1042380	19.80
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1042380	4.63
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1042380	20.00
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1042380	16.29
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1042380	394.46
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1042380	92.25
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1042380	394.46
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1042380	92.25
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1042380	472.58
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1042380	50.55
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1042380	207.67
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1042380	48.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1042380	207.67
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1042380	48.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1042380	240.78
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1042380	113.54
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1042380	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1042380	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1042380	84.97
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1042380	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1042380	81.52
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1042380	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1042380	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1042380	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1042380	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1042380	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1042380	14.08
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1042380	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1042380	58.43
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1042380	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1042380	58.43
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1042380	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1042380	42.26
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1042380	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1042380	50.47
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1042380	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1042380	50.47
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1042380	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1042380	23.71
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1042380	16.37
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1042380	70.86
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1042380	16.57

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1042380	70.86
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1042380	16.57
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1042380	47.35
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1042380	29.62
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1042380	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1042380	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1042380	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1042380	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1042380	53.84
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1042380	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1042380	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1042380	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1042380	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1042380	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1042380	12.08
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1042380	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1042380	67.61
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1042380	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1042380	67.59
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1042380	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1042380	12.59
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1042380	17.17
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1042380	268.12
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1042380	62.70
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1042380	268.12
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1042380	62.70
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1042380	503.00
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1042380	120.13
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1042380	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1042380	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1042380	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1042380	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1042380	54.83
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1042380	17.35
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1042380	2,477.87
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1042380	579.50
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1042380	2,477.88
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1042380	579.51
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1042380	2,576.17
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1042380	929.95
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1042380	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1042380	86.89
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1042380	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1042380	86.89
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1042380	680.56
APACHE COUNTY TAX WITHHOLDING	2016-00000497	05/05/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1042380	138.74
ASRS LEGACY EORP	2016-00000498	05/05/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1042381	1,009.62
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1042382	202.69
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1042382	19,377.92
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1042382	202.69
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1042382	19,171.86
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1042382	27.20
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1042382	2,573.51
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1042382	27.20
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1042382	2,573.51
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1042382	125.92
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1042382	12,275.11
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1042382	125.92
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1042382	11,910.59
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1042382	38.00
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1042382	3,592.55
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1042382	38.00
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1042382	3,592.55
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1042382	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1042382	43.46
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1042382	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1042382	43.46
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1042382	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1042382	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1042382	2.12

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1042382	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1042382	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1042382	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1042382	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1042382	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1042382	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1042382	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1042382	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1042382	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1042382	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1042382	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1042382	220.45
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1042382	2.33
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1042382	220.49
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1042382	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1042382	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1042382	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1042382	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1042382	0.66
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1042382	61.90
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1042382	0.66
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1042382	61.90
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1042382	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1042382	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1042382	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	243-2113 - Long Term Disability Employer	Account/Attorney	ASRS - ASRS*	1042382	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	243-2150 - ASRS Employer	Account/Attorney	ASRS - ASRS*	1042382	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	243-2213 - Long Term Disability Employee	Account/Attorney	ASRS - ASRS*	1042382	307.90
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	243-2250 - ASRS Employee	Account/Attorney	ASRS - ASRS*	1042382	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1042382	307.92
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1042382	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1042382	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1042382	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1042382	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1042382	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1042382	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1042382	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1042382	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1042382	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1042382	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1042382	2.42
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1042382	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1042382	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1042382	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1042382	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1042382	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1042382	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1042382	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1042382	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1042382	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1042382	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1042382	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1042382	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1042382	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1042382	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1042382	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1042382	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1042382	160.98
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1042382	0.30
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1042382	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1042382	0.30
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1042382	28.87
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1042382	1.18
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1042382	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1042382	1.18
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1042382	111.07
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1042382	0.98
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1042382	99.54
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1042382	0.98
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1042382	93.54
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016			ASRS - ASRS*	1042382	0.55

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1042382	52.60
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1042382	0.55
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1042382	52.60
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1042382	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1042382	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1042382	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1042382	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1042382	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1042382	136.42
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1042382	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1042382	136.38
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1042382	3.29
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1042382	311.06
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1042382	3.29
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1042382	311.06
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1042382	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1042382	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1042382	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1042382	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1042382	15.88
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1042382	1,502.87
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1042382	15.88
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1042382	1,502.87
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1042382	7.34
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1042382	694.95
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1042382	7.34
AZ STATE RETIREMENT SYSTEM	2016-00000499	05/05/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1042382	694.95
BINETTNEEKIRK, GERALDINE	2016-00000500	05/05/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1042383	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000501	05/05/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1042384	222.00
CHILD SUPPORT SERVICES ORS	2016-00000502	05/05/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support	1042385	(543.77)
CHILD SUPPORT SERVICES ORS	2016-00000502	05/05/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support	1042385	557.26
CHILD SUPPORT SERVICES ORS	2016-00000502	05/05/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1042385	222.00
CINCINNATI LIFE INS CO	2016-00000503	05/05/2016	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1042386	28.00
CINCINNATI LIFE INS CO	2016-00000503	05/05/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1042386	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1042387	440.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1042387	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1042387	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1042387	89.27
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1042387	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1042387	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1042387	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000504	05/05/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1042387	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1042388	706.90
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1042388	298.00
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1042388	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1042388	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1042388	294.08
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1042388	123.97
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1042388	1,140.07
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1042388	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1042388	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1042388	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1042388	977.65
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1042388	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1042388	147.03
CORRECTIONS OFFICER RET PLAN	2016-00000505	05/05/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1042388	61.98
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000506	05/05/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1042389	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000506	05/05/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1042389	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000506	05/05/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1042389	2,811.24
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000506	05/05/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1042389	1,723.21
FAMILY SUPPORT REGISTRY	2016-00000507	05/05/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1042390	(1,086.95)
FAMILY SUPPORT REGISTRY	2016-00000507	05/05/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1042390	122.00
FAMILY SUPPORT REGISTRY	2016-00000507	05/05/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1042390	648.40
FAMILY SUPPORT REGISTRY	2016-00000507	05/05/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1042390	445.55
KANSAS PAYMENT CENTER	2016-00000508	05/05/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1042391	122.00
KANSAS PAYMENT CENTER	2016-00000508	05/05/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1042391	(1,093.95)
KANSAS PAYMENT CENTER	2016-00000508	05/05/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1042391	122.00
KANSAS PAYMENT CENTER	2016-00000508	05/05/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1042391	648.40
NATIONWIDE	2016-00000509	05/05/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1042392	850.00
NATIONWIDE	2016-00000509	05/05/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1042392	5.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NATIONWIDE	2016-00000509	05/05/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1042392	90.00
NATIONWIDE	2016-00000509	05/05/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1042392	660.00
NATIONWIDE TRUST F58	2016-00000510	05/05/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1042393	475.00
PUBLIC SAFETY PERSONNEL 401	2016-00000511	05/05/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1042394	7,540.97
PUBLIC SAFETY PERSONNEL 401	2016-00000511	05/05/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1042394	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1042395	30,581.22
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1042395	6,688.00
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	224-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1042395	1,539.71
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1042395	336.77
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	256-2151 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriffs Retirement*	1042395	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	256-2251 - Public Safety Retirement Employee	Account/Sheriff	PSPRS - Sheriffs Retirement*	1042395	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1042395	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000512	05/05/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1042395	1,245.71
RIO PUERCO ACRES	2016-00000513	05/05/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Prnt	1042396	495.00
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1042397	448.30
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1042397	5.00
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1042397	175.00
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1042397	50.00
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1042397	400.00
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1042397	15.00
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1042397	2.70
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1042397	7.50
SECURITY BENEFIT GROUP	2016-00000514	05/05/2016	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1042397	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000515	05/05/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1042398	(788.68)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000515	05/05/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1042398	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000515	05/05/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1042398	1,679.93
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000515	05/05/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1042398	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000515	05/05/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1042398	222.00
AGUERO, ROBIN R	42916R	05/04/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042399	450.53
AGUERO, ROBIN R	51616A	05/04/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042399	195.00
AGUERO, ROBIN R	51816A	05/04/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042399	525.00
AIR-A-ZONA FLAG CO INC	38388	05/04/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1042400	419.35
ALLEGRA	322832	05/04/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1042401	88.04
ALLEGRA	322834	05/04/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042401	421.52
ALLEGRA	322871	05/04/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042401	85.82
ALSCO INC	LPHO1145489	05/04/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1042402	141.91
ALSCO INC	LPHO1147138	05/04/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1042402	121.60
AMIGO CHEVROLET	CTC5523009	05/04/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042403	49.76
APACHE COUNTY	ACLDAPR16	05/04/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1042404	2.30
APACHE COUNTY	CPLAPR16	05/04/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1042404	26.23
ARIZONA TOWN HALL	4204	05/04/2016	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1042405	15.00
ARROWHEAD ROCKDRILL CO INC	AR22682	05/04/2016	205-4330-48500 - Machinery and Equipment	Roads-Limestone Pit	Machinery and Equipment	1042406	28,500.00
ASHTONS REPAIR INC	33048	05/04/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1042407	12.00
ASHTONS REPAIR INC	33071	05/04/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1042407	529.21
ASHTONS REPAIR INC	33079	05/04/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Auto Repair	1042407	39.99
ASHTONS REPAIR INC	33079	05/04/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	Auto Repair	1042407	12.00
ASHTONS REPAIR INC	33095	05/04/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1042407	139.45
ASPEN TIRE & OIL	5628INV	05/04/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1042408	35.86
AT&T MOBILITY	4056APR16	05/04/2016	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	1042409	138.16
AT&T MOBILITY	4056FEB16A	05/04/2016	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	1042409	136.50
AYRES, RICHARD A	42516	05/04/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1042410	33.28
AZ ASSN OF COUNTIES	6222016IUN16	05/04/2016	100-0400-47940 - Registrations	General Fund-Board of Supervisors - Gen	Registrations	1042411	250.00
AZ CORRECTIONAL EDUCATORS	ACEJUN16	05/04/2016	100-9100-47940 - Registrations	General Fund-School Superintendent	ACE Symposium Registration for Barry Williams	1042412	285.00
AZ DEPT OF HEALTH SERVICES	OTC4459APR16	05/04/2016	212-5100-47970 - Licensing Fee	Health Services-Health Services	LICENSING FEE	1042413	415.00
AZ SUPREME COURT	JAN16MAR16	05/04/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1042414	846.30
AZ SUPREME COURT	508837738	05/04/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1042415	250.00
AZ SUPREME COURT	507178115	05/04/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1042416	250.00
AZ SUPREME COURT	507537591	05/04/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1042417	250.00
BAHE, IRENE R	42516	05/04/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1042418	145.24
BAKER'S OFFICE CITY	5673360	05/04/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1042419	33.50
BAKER'S OFFICE CITY	5673360	05/04/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1042419	33.49
BANG BANG BALLOON COMPANY	3630	05/04/2016	202-8060-41114 - Special Event Expenses	County Library-Library Donations	Children's programs	1042420	375.00
BANG BANG BALLOON COMPANY	3631	05/04/2016	202-8060-41114 - Special Event Expenses	County Library-Library Donations	Children's programs	1042420	375.00
BANK OF THE WEST	40716143932	05/04/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1042421	10.00
BASHAS' CORPORATE OFFICE	15048200	05/04/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1042422	7.32
BASHAS' CORPORATE OFFICE	15051074	05/04/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1042422	107.27
BASHAS' CORPORATE OFFICE	15053856	05/04/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1042422	43.28
BASHAS' CORPORATE OFFICE	352661	05/04/2016	100-0200-41000 - Supplies	General Fund-Attorney	50 cases Bashas' Water	1042422	159.50
REDACTED	1609APR16	05/04/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1042423	3,214.24
BAUMAN HOME AND AUTO INC	12900623904	05/04/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1042424	18.14

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12900624249	05/04/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1042424	25.73
BAUMAN HOME AND AUTO INC	12900624371	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042424	12.73
BAUMAN HOME AND AUTO INC	12900624594	05/04/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1042424	27.25
BAUMAN HOME AND AUTO INC	12900624738	05/04/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1042424	61.81
BAUMAN HOME AND AUTO INC	12900624841	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042424	206.91
BAUMAN HOME AND AUTO INC	12900624856	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042424	(83.99)
BAUMAN HOME AND AUTO INC	12900624857	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042424	21.81
BAUMAN HOME AND AUTO INC	12900624858	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042424	84.38
BAUMAN HOME AND AUTO INC	12900624874	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042424	(54.94)
BAUMAN HOME AND AUTO INC	12900625215	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042424	24.50
BAUMAN HOME AND AUTO INC	12901691569	05/04/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1042424	41.53
BELOTE, SIERRA NICOLE	50316R	05/04/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1042425	275.68
BLAIR, RICHARD A	201604	05/04/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1042426	165.00
BLAIR, RICHARD A	20160414	05/04/2016	245-2900-43312 - Business Meals	CASA-Superior Court	Business Meals	1042426	32.42
BLAIR, RICHARD A	20160420	05/04/2016	245-2900-43312 - Business Meals	CASA-Superior Court	Business Meals	1042426	78.66
BLAIR, RICHARD A	40816R	05/04/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1042426	329.70
BLUE HILLS ENVIRONMENTAL	58352	05/04/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1042427	287.50
BOB BARKER COMPANY INC	UT1000380890	05/04/2016	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1042428	373.90
BOOT BARN	317055	05/04/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	Safety Supplies	1042429	200.00
BRADCO	47638	05/04/2016	205-4600-41150 - Oil	Roads-Roads St Johns	OIL	1042430	260.62
BRADCO	48451	05/04/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1042430	2,211.62
BRADCO	48451	05/04/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1042430	2,211.61
BRADCO	48490	05/04/2016	205-4330-41150 - Oil	Roads-Limestone Pit	OIL	1042430	260.62
BRADCO	48594	05/04/2016	205-4400-41160 - Gasoline	Roads-Roads Puerco	FUEL	1042430	5,682.03
BRADCO	48594	05/04/2016	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	FUEL	1042430	7,036.84
BRADCO	48596	05/04/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	diesel	1042430	12,907.77
BRADFORD, A. REED	APRIL2016	05/04/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1042431	450.00
BURGESS, SHONDE LANE	50206	05/04/2016	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1042432	180.00
CASTILLO, KODI LEE	41816R	05/04/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1042433	12.48
CDW GOVERNMENT LLC	CSX6971	05/04/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042434	449.78
CDW GOVERNMENT LLC	CTZ8634	05/04/2016	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Replacement copier	1042434	1,741.23
CEDAR GROVE WATER CO	FIREHYDRAPR16	05/04/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1042435	33.69
CEDAR GROVE WATER CO	FIRESTATAPR16	05/04/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1042435	235.49
CENTRAL ARIZONA SUPPLY	313139900	05/04/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Flush Valve Replacements for PODS	1042436	1,212.81
CHARM-TEX	120304IN	05/04/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	Restraint Chair & Set of Restraints	1042437	2,309.80
CHARM-TEX	120305IN	05/04/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1042437	47.90
CIRIVELLO, MICHAEL V	51516A	05/04/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1042438	386.38
REDACTED	1617APR16	05/04/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1042439	510.06
CMS COMMUNICATIONS INC	1606596IN	05/04/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1042440	54.82
CMS COMMUNICATIONS INC	1606959IN	05/04/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1042440	137.88
CMS COMMUNICATIONS INC	1607135IN	05/04/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1042440	312.00
COMMUNITY COUNSELING CENTERS INC	ACS004081603	05/04/2016	212-5100-44420 - Court Ordered Evaluations	Health Services-Health Services	Court Ordered Evaluations	1042441	4,000.00
COPPER STATE BOLT & NUT CO	101584182	05/04/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1042442	60.45
COVEY, JOSHUA T	4272016	05/04/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042443	176.83
CRISS CANDELARIA LAW OFFICE	5608	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042444	60.50
CURTIS, ROGER STUART	40216R	05/04/2016	100-0920-43310 - Travel and Training Expense	General Fund-Constable, Round Valley	Travel and Training Expense	1042445	247.22
CYTOCHECK LABORATORY LLC	APA201603	05/04/2016	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1042446	16.23
CZARNYSZKA, SUEANNE K	27845955	05/04/2016	341-2900-43230 - Postage	Juvenile Jail District-Superior Court	POSTAGE	1042447	15.26
CZARNYSZKA, SUEANNE K	41916R	05/04/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1042447	970.82
CZARNYSZKA, TROY D	201604	05/04/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1042448	165.00
D & H PETROLEUM & ENVIRONMENTAL SERVICES	611887	05/04/2016	205-4810-43100 - Professional Services	Roads-District I Carryover	Professional Services	1042449	5,000.00
D & H PETROLEUM & ENVIRONMENTAL SERVICES	615062	05/04/2016	205-4810-43100 - Professional Services	Roads-District I Carryover	Professional Services	1042449	8,550.00
DARLENE P NICOLL	42116	05/04/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1042450	870.00
DELL COMPUTER CORPORATION	XKXSNCDP9	05/04/2016	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Computers per replacement schedule	1042451	1,902.98
DEMATTEO, JOHN JOSEPH	51516A	05/04/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042452	221.00
DIAMOND MEDICAL SUPPLY	119993	05/04/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1042453	378.56
DIRECTV LLC	281156932615	05/04/2016	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1042454	41.63
DIRECTV LLC	28346876235	05/04/2016	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1042454	83.26
DISH NETWORK	3272APR16	05/04/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1042455	110.10
EARL, HELENE J	51616A	05/04/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042456	62.00
EMBASSY SUITES	45841	05/04/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1042457	405.24
EMBASSY SUITES	45829	05/04/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1042458	135.08
EMPIRE MACHINERY	EMPS3846503	05/04/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1042459	159.25
EMPIRE MACHINERY	EMPS3846870	05/04/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1042459	590.60
EMPIRE MACHINERY	EMPS3852307	05/04/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1042459	81.85
FORENSIC ACCIDENT RECONSTRUCTION SPECIALISTS LLC	AZ160005	05/04/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042460	4,287.58
FRONTIER	0090APR16	05/04/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1042461	19.35
FRONTIER	0212APR16	05/04/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1042462	409.61
FRONTIER	5084APR16	05/04/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1042463	93.42
FRONTIER	5664APR16	05/04/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1042464	382.02

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	5944APR16	05/04/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1042465	180.79
FRONTIER	4246APR16	05/04/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1042466	268.92
FRONTIER	5661APR16	05/04/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1042467	95.04
FRONTIER	2890APR16	05/04/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1042468	92.82
FRONTIER	2895APR16	05/04/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1042469	98.32
FRONTIER	3724APR16	05/04/2016	212-5100-43220 - Internet	Health Services-Health Services	Internet	1042470	754.10
FRONTIER	5005APR16	05/04/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE & INTERNET	1042471	60.27
FRONTIER	5005APR16	05/04/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE & INTERNET	1042471	89.99
FRONTIER	4616010	05/04/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1042472	7.27
FRONTIER	4616010	05/04/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1042472	8.34
FRONTIER	4616010	05/04/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1042472	16.81
FRONTIER	4616010	05/04/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1042472	15.50
FRONTIER	4616010	05/04/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1042472	18.32
FRONTIER	4616010	05/04/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1042472	6.68
FRONTIER	4616010	05/04/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1042472	23.74
FRONTIER	4616010	05/04/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1042472	5.10
FRONTIER	4616010	05/04/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1042472	7.22
FRONTIER	4616010	05/04/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1042472	14.75
FRONTIER	4616010	05/04/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1042472	26.50
FRONTIER	4616010	05/04/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-3050-43210 - Telephone Services	General Fund-Jury Fees and Expenses	Telephone Services	1042472	9.12
FRONTIER	4616010	05/04/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1042472	6.44
FRONTIER	4616010	05/04/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1042472	9.13
FRONTIER	4616010	05/04/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1042472	6.59
FRONTIER	4616010	05/04/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1042472	45.51
FRONTIER	4616010	05/04/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1042472	6.64
FRONTIER	4616010	05/04/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1042472	2.84
FRONTIER	4616010	05/04/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1042472	3.26
FRONTIER	4616010	05/04/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042472	5.00
FRONTIER	4616010	05/04/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1042472	34.09
FRONTIER	4616010	05/04/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1042472	17.14
FRONTIER	4616010	05/04/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1042472	11.38
FRONTIER	4616010	05/04/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1042472	6.39
FRONTIER	4616010	05/04/2016	264-3700-43210 - Telephone Services	Detention Equalization-Juvenile Probation	Telephone Services	1042472	6.38
FRONTIER	4616010	05/04/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1042472	6.38
FRONTIER	6400APR16	05/04/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1042473	22.53
FRONTIER	6400APR16	05/04/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1042473	22.53
FRONTIER	6400APR16	05/04/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1042473	45.05
FRONTIER	6400APR16	05/04/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1042473	22.53
FRONTIER	6400APR16	05/04/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1042473	90.11
FRONTIER	6400APR16	05/04/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1042473	67.58
FRONTIER	6400APR16	05/04/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1042473	337.91
FRONTIER	6400APR16	05/04/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042473	270.33
FRONTIER	6400APR16	05/04/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1042473	788.46
FRONTIER	1196APR16	05/04/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1042474	216.92
FURMAN, EILEEN	41816R	05/04/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1042475	10.00
FURMAN, EILEEN	DTA0716	05/04/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1042475	29.40
GALLEGOS, OLIVIA SELENE	41816R	05/04/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042476	10.00
GALLUP LUMBER & SUPPLY	K82585	05/04/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1042477	31.89
GILA COUNTY	2016	05/04/2016	202-8000-42200 - Computer Software Under \$5000	County Library-Apache County Library	Cost share for shared library automation system	1042478	10,826.00
GILA COUNTY	2016	05/04/2016	202-8000-43100 - Professional Services	County Library-Apache County Library	Cost share for shared library automation system	1042478	8,000.00
GILA COUNTY	2016	05/04/2016	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Cost share for shared library automation system	1042478	2,100.00
GRAVES PROPANE CO INC	3050921171	05/04/2016	205-4400-43720 - Butane	Roads-Roads Puerco	Butane	1042479	340.43
GRAVES PROPANE CO INC	3051331861	05/04/2016	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	1042479	15.57
GRAVES PROPANE CO INC	3051331861	05/04/2016	256-3990-43720 - Butane	Accent/Sheriff-AGF State RICO	Butane	1042479	36.34

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
GRAVES PROPANE CO INC	3051485658	05/04/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042479	90.47
GRAVES PROPANE CO INC	3051485665	05/04/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042479	61.27
GREER, YVETTE L	336C	05/04/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042480	12.16
GREER, YVETTE L	44	05/04/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042480	23.17
HALWOOD, LORENA T	42516	05/04/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1042481	169.32
HATCH CONSTRUCTION	18659	05/04/2016	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	hot mix	1042482	18,747.24
HATCH TOYOTA	TOCS70017	05/04/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	Service 2009 Matrix VIN #: 2T1LE40E59C011130	1042483	1,883.65
HILL AZ GROCERY STORE	10080	05/04/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1042484	4.32
HILL AZ GROCERY STORE	10118	05/04/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1042484	54.54
HILL AZ GROCERY STORE	10349	05/04/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1042484	73.13
HILL AZ GROCERY STORE	10439	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042484	22.43
HILL AZ GROCERY STORE	42516	05/04/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1042484	20.69
HILL AZ GROCERY STORE	42616	05/04/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1042484	246.58
HILL AZ GROCERY STORE	42816	05/04/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1042484	4.89
HILL AZ GROCERY STORE	10115	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	35.73
HILL AZ GROCERY STORE	10154	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	6.92
HILL AZ GROCERY STORE	10198	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	41.65
HILL AZ GROCERY STORE	10243	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	29.83
HILL AZ GROCERY STORE	10244	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	13.06
HILL AZ GROCERY STORE	32216C	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	7.63
HILL AZ GROCERY STORE	32416	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	27.78
HILL AZ GROCERY STORE	5374	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	40.57
HILL AZ GROCERY STORE	9849	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	17.98
HILL AZ GROCERY STORE	9898	05/04/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042485	5.44
HILLYARD INC	602040761	05/04/2016	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	1042486	387.82
HILLYARD INC	602053945	05/04/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1042486	264.28
HILLYARD INC	602053946	05/04/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1042486	1,397.78
HOSTYLE TAKEOVER CLEANING SERVICE	180	05/04/2016	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	1042487	200.00
HOUSTON, KAREN SUE	51116A	05/04/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1042488	365.66
HOUSTON, KAREN SUE	51916A	05/04/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1042488	480.05
HUBBELL, ROCHELLE	41816R	05/04/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042489	10.00
HUBBELL, ROCHELLE	51016A	05/04/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042489	548.24
IMPACT TELECOM	608473525	05/04/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1042490	98.08
IMPACT TELECOM	608473525	05/04/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1042490	5.40
IMPACT TELECOM	608473525	05/04/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1042490	1.60
IMPACT TELECOM	608473525	05/04/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1042490	80.30
IMPACT TELECOM	608473525	05/04/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1042490	20.03
INGRAM LIBRARY SERVICES	92681316	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	649.30
INGRAM LIBRARY SERVICES	92682413	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	47.93
INGRAM LIBRARY SERVICES	92682414	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	31.99
INGRAM LIBRARY SERVICES	92682415	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	22.63
INGRAM LIBRARY SERVICES	92682416	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	60.16
INGRAM LIBRARY SERVICES	92682417	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	14.36
INGRAM LIBRARY SERVICES	92682418	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	106.11
INGRAM LIBRARY SERVICES	92682419	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	16.64
INGRAM LIBRARY SERVICES	92682420	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	22.62
INGRAM LIBRARY SERVICES	92717584	05/04/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042491	27.32
INGRAM LIBRARY SERVICES	92783187	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	101.77
INGRAM LIBRARY SERVICES	92783188	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	209.77
INGRAM LIBRARY SERVICES	92783189	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	71.42
INGRAM LIBRARY SERVICES	92783190	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	36.06
INGRAM LIBRARY SERVICES	92783191	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	10.86
INGRAM LIBRARY SERVICES	92783192	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	10.83
INGRAM LIBRARY SERVICES	92783193	05/04/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042491	20.49
INSTITUTE FOR HEALTHCARE ADVANCEMENT	14411IN	05/04/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1042492	644.95
JCG TECHNOLOGIES INC	5230	05/04/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1042493	1,068.71
KATHLEEN M MCGUIRE PSY D LLC	APRIL2016	05/04/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1042494	2,627.50
KEITH, HAROLD	4252016	05/04/2016	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1042495	110.00
KIMBALL EQUIPMENT COMPANY	PSO0037831	05/04/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1042496	53.68
KIMBALL EQUIPMENT COMPANY	PSO0041461	05/04/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	clutch	1042496	19,735.33
KIMBALL EQUIPMENT COMPANY	PSO0047551	05/04/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	motor for stacker	1042496	1,182.33
AZ SUPREME COURT	ESD20150483	05/04/2016	100-1800-47940 - Registrations	General Fund-J.P. - Puerco	Registrations	1042497	250.00
LATHAM, MICHAEL	20160414	05/04/2016	341-2900-41000 - Supplies	Juvenile Jail District-Superior Court	Supplies	1042498	240.75
LATHAM, MICHAEL	41416	05/04/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1042498	10.77
LATHAM, MICHAEL	7	05/04/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1042498	32.78
LEE, BREANNA LYNNE	40616R	05/04/2016	100-0919-43310 - Travel and Training Expense	General Fund-Constable, St Johns	Travel and Training Expense	1042499	154.69
LEE, BREANNA LYNNE	41216R	05/04/2016	100-0919-43310 - Travel and Training Expense	General Fund-Constable, St Johns	Travel and Training Expense	1042499	73.04
LESUEUR ADVANCE AUTOMOTIVE LLC	15079	05/04/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	AUTOMOTIVE REPAIR AND MAINTANANCE	1042500	37.04
LESUEUR ADVANCE AUTOMOTIVE LLC	15079	05/04/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	AUTOMOTIVE REPAIR AND MAINTANANCE	1042500	32.70
LINCOLN, TRAVIS	8674	05/04/2016	205-4800-43150 - Health Services	Roads-Roads Chinle	HEALTH SERVICES	1042501	100.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	APAV1000	05/04/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1042502	742.73
LORMAN EDUCATION SERVICE	29753821	05/04/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Lorman All-Access Pass	1042503	454.35
LOWES COMPANIES INC	913635	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042504	255.71
LOZOYA, S TOMASA	51216A	05/04/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042505	167.00
MACIVOR, JOHN	66105	05/04/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1042506	25.00
MCCARTHY, CHRIS	51616A	05/04/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1042507	566.64
MCCARTHY, STEPHANIE	4262016	05/04/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1042508	15.42
MCI	7900APR16	05/04/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1042509	38.83
MCKESSON MEDICAL SURGICAL	77076858	05/04/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1042510	24.35
MCKESSON MEDICAL SURGICAL	77231670	05/04/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1042510	0.72
MCKESSON MEDICAL SURGICAL	77458592	05/04/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1042510	28.34
MIRELES, VERONICA	41816R	05/04/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042511	21.00
MIRELES, VERONICA	51016A	05/04/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042511	548.24
MISSION UNIFORM & LINEN	502278801	05/04/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1042512	64.72
MISSION UNIFORM & LINEN	502326663	05/04/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1042512	64.72
MISSION UNIFORM & LINEN	502372212	05/04/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1042512	64.72
MONUMENT RESOURCES	2246	05/04/2016	205-4810-41372 - AB	Roads-District I Carryover	AB	1042513	2,006.80
NAPA	954278	05/04/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1042514	57.91
NAPA	954503	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042514	13.74
NATIONAL BANK OF ARIZONA 0160	APR2016	05/04/2016	266-3400-41000 - Supplies	Jail Services-Jail	MONTHLY STATEMENT	1042515	254.01
NATIONAL BANK OF ARIZONA 0160	APR2016	05/04/2016	340-3400-41000 - Supplies	Jail District-Jail	MONTHLY STATEMENT	1042515	136.06
NATIONAL BANK OF ARIZONA 1389	APR2016	05/04/2016	100-0461-41160 - Gasoline	General Fund-BOS - District I	MONTHLY STATEMENT	1042516	31.77
NATIONAL BANK OF ARIZONA 1389	APR2016	05/04/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	MONTHLY STATEMENT	1042516	114.38
NATIONAL BANK OF ARIZONA 1389	APR2016	05/04/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	MONTHLY STATEMENT	1042516	18.07
NATIONAL BANK OF ARIZONA 1389	APR2016	05/04/2016	100-0461-43910 - Automotive Repairs and Maint	General Fund-BOS - District I	MONTHLY STATEMENT	1042516	33.38
NATIONAL BANK OF ARIZONA 1488	APR2016	05/04/2016	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1042517	445.80
NATIONAL BANK OF ARIZONA 1488	APR2016	05/04/2016	100-0462-41310 - Building and Grounds Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1042517	101.83
NATIONAL BANK OF ARIZONA 1488	APR2016	05/04/2016	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1042517	192.87
NATIONAL BANK OF ARIZONA 1488	APR2016	05/04/2016	100-0462-43900 - Repairs and Maintenance	General Fund-BOS - District II	MONTHLY STATEMENT	1042517	336.70
NATIONAL BANK OF ARIZONA 1587	APR2016	05/04/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1042518	136.82
NATIONAL BANK OF ARIZONA 1587	APR2016	05/04/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	MONTHLY STATEMENT	1042518	112.11
NATIONAL BANK OF ARIZONA 1587	APR2016	05/04/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1042518	413.41
NATIONAL BANK OF ARIZONA 1587	APR2016	05/04/2016	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1042518	225.39
NAVAJO TIMES PUBLISHING COMPANY INC	D16260	05/04/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1042519	294.00
NAVAJO TIMES PUBLISHING COMPANY INC	D16283	05/04/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1042519	147.00
NAVAJO TRIBAL UTILITY AUTHORITY	34001011725	05/04/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1042520	254.78
NAVAJO TRIBAL UTILITY AUTHORITY	35000965735	05/04/2016	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1042520	193.22
NAVAJO TRIBAL UTILITY AUTHORITY	37000716091	05/04/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042520	28.05
NAVAJO TRIBAL UTILITY AUTHORITY	38000682647	05/04/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1042520	25.60
NAVAJO TRIBAL UTILITY AUTHORITY	38000682648	05/04/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042520	137.90
NAVAJO TRIBAL UTILITY AUTHORITY	39000589413	05/04/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1042520	64.49
NAVAJO WESTERNERS	8760	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042521	20.56
NAVAJO WESTERNERS	8915	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042521	43.51
NAVAJO WESTERNERS	8945	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042521	75.58
NAVAJO WESTERNERS	8971	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042521	12.54
NAVAPACHE ELECTRIC COOPERATIVE	3543505APR16	05/04/2016	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1042522	693.65
NEVES UNIFORMS & EQUIPMENT	AB113837	05/04/2016	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1042523	88.32
NEVES UNIFORMS & EQUIPMENT	AB113939	05/04/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1042523	124.34
NIELSON, DALE P	4192016	05/04/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1042524	85.32
NIELSON, DALE P	4202016	05/04/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1042524	85.32
NIELSON, DALE P	4212016	05/04/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1042524	85.32
NIELSON, DALE P	4222016	05/04/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1042524	85.32
NOODLE SOUP	141367	05/04/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1042525	244.20
NORTH COUNTRY VETERINARY CLINIC	2103294	05/04/2016	256-3990-41022 - K9 Medical Expense	Accent/Sheriff-AGF State RICO	K-9 Medical Expense	1042526	86.70
OAKES, CHRISTOPHER L	42116R	05/04/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042527	82.00
OCTOPUS CAR WASH INC	317022	05/04/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1042528	4.95
OFFICE DEPOT	824714957001	05/04/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1042529	137.47
OFFICE DEPOT	832220552001	05/04/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1042529	137.03
OFFICE DEPOT	832220624001	05/04/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1042529	15.19
OFFICE DEPOT	832220625001	05/04/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1042529	65.57
OVERDRIVE INC	124207620	05/04/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042530	80.99
OVERDRIVE INC	130322127	05/04/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042530	970.79
OVERDRIVE INC	160714440	05/04/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042530	142.68
OVERDRIVE INC	160849333	05/04/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042530	29.97
OVERDRIVE INC	163815313	05/04/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042530	752.98
PACIFIC PONDEROSA CO INC	42116	05/04/2016	205-4500-41377 - Culverts	Roads-Roads Round Valley	CULVERTS	1042531	3,231.80
PADILLA, DEBBIE L	41816R	05/04/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1042532	109.00
PADILLA, DEBBIE L	42516R	05/04/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1042532	(11.49)
PENA, KERRY	42516ADVANCE	05/04/2016	212-5100-41220 - Food Supplies	Health Services-Health Services	FOOD SUPPLIES	1042533	100.00
PERFECT PRINTZ LLC	20224	05/04/2016	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1042534	103.16

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PERKINS, CEPHAS ALLAN	201604	05/04/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1042535	165.00
PITNEY BOWES RESERVE ACCOUNT	11784394MAY16	05/04/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1042536	5,000.00
PLATT DDS, RANDOLPH	42616	05/04/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042537	88.00
PLATT DDS, RANDOLPH	42716	05/04/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042537	88.00
POTTEE FUNERAL HOME AND CREMATION SERVICES INC	1611	05/04/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1042538	9,403.70
PRAXAIR DISTRIBUTION INC	55071302	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042539	95.31
PRAXAIR DISTRIBUTION INC	55071302	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042539	95.31
PREMIER DRY CLEANING	3571	05/04/2016	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1042540	10.00
PRICE, AMBER MARIE	52416A	05/04/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1042541	117.00
QUALITY CARQUEST	4803372507	05/04/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042542	(25.00)
QUALITY CARQUEST	4803373165	05/04/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042542	139.55
QUALITY CARQUEST	4803373871	05/04/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042542	28.80
QUILL CORP	4612061	05/04/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1042543	149.05
QUILL CORP	4648099	05/04/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1042543	26.34
QUILL CORP	4673881	05/04/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1042543	29.37
QUILL CORP	4674287	05/04/2016	212-5300-41220 - Food Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	1042543	43.50
QUILL CORP	4678141	05/04/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1042543	216.60
QUILL CORP	4705982	05/04/2016	212-5300-41220 - Food Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	1042543	57.37
QUILL CORP	4709577	05/04/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1042543	7.59
QUILL CORP	4715372	05/04/2016	212-5300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	Office furniture	1042543	405.81
QUILL CORP	4757834	05/04/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1042543	36.97
QUILL CORP	4792346	05/04/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1042543	65.25
QUILL CORP	4798852	05/04/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1042543	261.06
QUILL CORP	4801625	05/04/2016	212-5655-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1042543	367.68
QUILL CORP	4843678	05/04/2016	212-5300-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042543	36.97
QUILL CORP	4872879	05/04/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1042543	250.23
QUILL CORP	4877729	05/04/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1042543	423.78
QUILL CORP	4879485	05/04/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1042543	6.05
QUILL CORP	4917004	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042543	51.85
QUILL CORP	4958069	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042543	6.52
QUILL CORP	4958897	05/04/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1042543	174.06
QUILL CORP	4958925	05/04/2016	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1042543	11.09
QUILL CORP	4965622	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042543	83.77
QUILL CORP	4966070	05/04/2016	212-5300-41114 - Special Event Expenses	Health Services-Tobacco Prevention	special event expenses	1042543	180.76
QUILL CORP	5003320	05/04/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1042543	202.38
QUILL CORP	5007026	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042543	34.79
QUILL CORP	5040536	05/04/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1042543	6.52
QUILL CORP	5044436	05/04/2016	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1042543	270.74
QUILL CORP	5044496	05/04/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1042543	109.81
QUILL CORP	5052874	05/04/2016	212-5300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	Office furniture	1042543	511.35
QUILL CORP	5053917	05/04/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1042543	51.00
QUILL CORP	5078271	05/04/2016	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1042543	34.37
QUILL CORP	5078375	05/04/2016	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1042543	19.57
QUILL CORP	5082299	05/04/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1042543	68.80
QUILL CORP	5155951	05/04/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1042543	136.40
QUILL CORP	5165114	05/04/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042543	84.85
QUILL CORP	5196304	05/04/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1042543	312.66
QUILL CORP	5196477	05/04/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1042543	13.03
QUILL CORP	5196676	05/04/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042543	8.11
QUILL CORP	5232893	05/04/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042543	45.57
QUILL CORP	5233288	05/04/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1042543	6.56
QUILL CORP	5235916	05/04/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042543	9.14
QUILL CORP	5237434	05/04/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042543	83.20
QUILL CORP	5238793	05/04/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1042543	10.33
QUILL CORP	5340610	05/04/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042543	178.77
QUINN, NANCY	41916R	05/04/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1042544	33.00
RAY ALLEN MANUFACTURING LLC	RINV001001	05/04/2016	256-3990-41021 - K9 Supplies	Accent/Sheriff-AGF State RICO	K-9 Supplies	1042545	220.98
RB LASTING IMPRESSION	1524	05/04/2016	394-0200-41115 - Educational Programs	Attorney Diversion-Attorney	ACYC Educational Sponsorship	1042546	1,020.00
RIGG LAW FIRM PLLC	12	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	330.00
RIGG LAW FIRM PLLC	20	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	1,458.05
RIGG LAW FIRM PLLC	21	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	599.50
RIGG LAW FIRM PLLC	35	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	401.50
RIGG LAW FIRM PLLC	49	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	980.10
RIGG LAW FIRM PLLC	57	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	1,084.05
RIGG LAW FIRM PLLC	58	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	302.50
RIGG LAW FIRM PLLC	75	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	1,320.55
RIGG LAW FIRM PLLC	82	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	605.00
RIGG LAW FIRM PLLC	87	05/04/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042547	434.50
ROBINSON, JARED C	50516A	05/04/2016	230-0200-43310 - Travel and Training Expense	Criminal Justice, Attorney-Attorney	Travel and Training Expense	1042548	343.88
ROCA, MICHAEL P	201604	05/04/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1042549	165.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ROMERO, ANGELA C	51716A	05/04/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042550	85.15
ROMERO, DAVID JULIAN	42216	05/04/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042551	281.04
RUSH TRUCK CENTER	3002345380	05/04/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	parts	1042552	1,380.76
SAFETY KLEEN	R002261541	05/04/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	SANITATION AND CLEANING	1042553	391.35
SALAZAR, LAURA J	41816R	05/04/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042554	10.00
SALAZAR, LAURA J	51016A	05/04/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042554	548.24
REDACTED	1626	05/04/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1042555	773.00
SANCHEZ, IRENE	22716	05/04/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1042556	34.34
SANCHEZ, IRENE	30716R	05/04/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1042556	9.17
SANCHEZ, IRENE	31416	05/04/2016	212-5300-41220 - Food Supplies	Health Services-Tobacco Prevention	FOOD SUPPLIES	1042556	8.12
SANCHEZ, IRENE	51216A	05/04/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042556	247.00
SANCHEZ, IRENE	6135	05/04/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1042556	15.59
SANDOVAL, PATRICK J	J831087	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042557	194.80
SANDOVAL, PATRICK J	J831089	05/04/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042557	23.32
SATCOM GLOBAL INC	A105160031	05/04/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042558	57.46
SATCOM GLOBAL INC	A105160031	05/04/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1042558	114.93
SCALES, GARY V	4282016	05/04/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1042559	172.96
SECURUS TECHNOLOGIES INC	IDA00027668	05/04/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1042560	1,109.48
SEXTON, MICHELE P	41916	05/04/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1042561	451.60
SHI INTERNATIONAL CORP	B04860218	05/04/2016	100-1410-46000 - Assets under \$5000	General Fund-Grant Management	Adobe Acrobat Pro DC 2015 - license - Malena	1042562	312.91
SHOW LOW FORD INC	6022149	05/04/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	2010 Ford Expedition Service	1042563	1,832.48
SMITH MEDICAL PARTNERS LLC	9005478222	05/04/2016	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1042564	594.00
SPECIAL OPERATIONS GROUP	2016009	05/04/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1042565	1,975.00
SPECIAL OPERATIONS GROUP	2016012	05/04/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1042565	708.00
SPRINGERVILLE AUTOMOTIVE SERVICE	12946	05/04/2016	100-9100-43910 - Automotive Repairs and Maint	General Fund-School Superintendent	automotive repair and maint	1042566	43.33
ST JOHNS CITY	BISHOPERE41616	05/04/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1042567	1,405.80
ST JOHNS CITY	BISHOPERE4216	05/04/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1042567	1,411.69
ST JOHNS CITY	BISHOPPR41616	05/04/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1042567	1,627.19
ST JOHNS CITY	BISHOPPR4216	05/04/2016	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1042567	1,749.23
ST JOHNS EMERGENCY SERVICES	16305	05/04/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042568	1,408.39
ST JOHNS UNIFIED SCHOOL DIST	1516	05/04/2016	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1042569	127.50
ST JOHNS UNIFIED SCHOOL DIST	1521	05/04/2016	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1042569	170.00
ST JOHNS UNIFIED SCHOOL DIST	1527	05/04/2016	100-2400-43312 - Business Meals	General Fund-Community Development	Business Meals	1042569	127.50
ST JOHNS UNITED DRUG	440439	05/04/2016	100-0919-47900 - Miscellaneous Expenditures	General Fund-Constable, St Johns	Miscellaneous Expenditures	1042570	101.40
STANDARD ELECTRIC WHOLESALE LLC	41751	05/04/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Electrical Supplies	1042571	199.44
STAPLES CREDIT PLAN	1536952501	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042572	141.43
STAPLES CREDIT PLAN	1537106901	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042572	32.63
STAPLES CREDIT PLAN	1537241031	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042572	250.23
STAPLES CREDIT PLAN	1537346971	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042572	91.38
STAPLES CREDIT PLAN	1545589741	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042572	54.39
STAPLES CREDIT PLAN	1545616751	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042572	340.08
STAPLES CREDIT PLAN	1546461611	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042572	46.23
STAPLES CREDIT PLAN	1546562271	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042572	34.80
STAPLES CREDIT PLAN	1546585911	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042572	48.94
STAPLES CREDIT PLAN	1547077761	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042572	173.25
STAPLES CREDIT PLAN	81339	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042572	173.26
STAPLES CREDIT PLAN	81339	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042572	217.89
STAUFFER, MONICA	81340	05/04/2016	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	Supplies	1042572	219.89
STAUFFER, MONICA	4212016	05/04/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1042573	272.43
TABLE TOP TELEPHONE COMPANY INC	2263MAY16	05/04/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042574	398.26
TABLE TOP TELEPHONE COMPANY INC	2954MAY16	05/04/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1042574	3,000.00
THE AARONS COMPANY LLC	APACHE1605	05/04/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1042575	900.00
THE GUIDANCE CENTER	A02952	05/04/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042576	500.00
THE GUIDANCE CENTER	A02953	05/04/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042576	1,425.00
THE GUIDANCE CENTER	A02957	05/04/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042576	408.44
TIFCO INDUSTRIES	71141696	05/04/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042577	275.00
TIP COMMUNICATIONS	16043	05/04/2016	341-3701-43910 - Automotive Repairs and Maint	Juvenile Jail District-Grant Match Spent	automotive repair and maint	1042578	4,100.56
TRINITY SERVICES GROUP INC	1457300164	05/04/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1042579	4,031.70
TRINITY SERVICES GROUP INC	1457300164A	05/04/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1042579	3,928.42
TRINITY SERVICES GROUP INC	1457300164B	05/04/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1042579	3,750.84
TRINITY SERVICES GROUP INC	1457300164C	05/04/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1042579	4,138.52
TRINITY SERVICES GROUP INC	1457300164D	05/04/2016	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1042579	676.20
REDACTED	1520	05/04/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1042580	630.85
UNITED TRUCK AND EQUIPMENT INC	163550	05/04/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042581	184.33
UNITED TRUCK AND EQUIPMENT INC	163602	05/04/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042581	593.81
UNIVERSAL FLEET CARD	NP47327007	05/04/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1042582	327.27
REDACTED	1620	05/04/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1042583	431.22
VALLEY AUTO PARTS	51991	05/04/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1042584	717.88
VALLEY AUTO PARTS	52224	05/04/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	parts for unit 4930	1042584	43.07
VALLEY AUTO PARTS	52225	05/04/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1042584	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
VALLEY AUTO PARTS	52346	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042584	16.41
VALLEY AUTO PARTS	52348	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042584	15.23
VALLEY AUTO PARTS	52357	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042584	1.37
VALLEY AUTO PARTS	52366	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042584	100.59
VALLEY AUTO PARTS	52397	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042584	302.26
VALLEY AUTO PARTS	52487	05/04/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1042584	9.32
VALLEY AUTO PARTS	52489	05/04/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1042584	8.12
VALLEY AUTO PARTS	52490	05/04/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1042584	8.12
VALLEY AUTO PARTS	52491	05/04/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1042584	26.86
VALLEY AUTO PARTS	52492	05/04/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1042584	26.86
VALLEY AUTO PARTS	52509	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042584	(302.26)
VALLEY AUTO PARTS	52515	05/04/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1042584	10.72
VALLEY AUTO PARTS	52642	05/04/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042584	49.52
VALLEY AUTO PARTS	52715	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042584	66.27
VALLEY AUTO PARTS	52784	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042584	31.63
VANDENBERG, RACHAEL	52416A	05/04/2016	100-3983-43310 - Travel and Training Expense	General Fund-Dispatch Services	Travel and Training Expense	1042585	117.00
VERITAS RESEARCH CONSULTING	VRC160	05/04/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1042586	1,520.00
VERIZON WIRELESS	9763267916	05/04/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1042587	648.09
VERIZON WIRELESS	9763267916	05/04/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1042587	611.14
VERIZON WIRELESS	9763267916	05/04/2016	341-3701-43210 - Telephone Services	Juvenile Jail District-Grant Match Spent	Telephone Services	1042587	53.75
VERIZON WIRELESS	9763350507	05/04/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1042587	529.42
VERIZON WIRELESS	9763944285	05/04/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1042587	44.93
VERIZON WIRELESS	9763886619	05/04/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1042587	145.97
WAL-MART COMMUNITY	1508	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042588	121.48
WALKER, CARLA	41216R	05/04/2016	212-5665-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1042589	6.96
WALKER, VERLYN DEAN	33016R	05/04/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	Travel and Training Expense	1042590	191.76
WELLS FARGO BANK 1108	71416	05/04/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042591	50.00
WELLS FARGO BANK 1914	1002529021	05/04/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1042592	947.78
WELLS FARGO BANK 1914	1286777549148	05/04/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042592	26.67
WELLS FARGO BANK 1914	196444	05/04/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1042592	28.61
WELLS FARGO BANK 1914	233	05/04/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1042592	99.00
WELLS FARGO BANK 1914	2449215	05/04/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1042592	75.00
WELLS FARGO BANK 1914	3348831	05/04/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1042592	42.99
WELLS FARGO BANK 1914	3369532	05/04/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1042592	75.00
WELLS FARGO BANK 1914	3452262	05/04/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1042592	55.28
WELLS FARGO BANK 1914	511093669	05/04/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1042592	375.00
WELLS FARGO BANK 1914	6337	05/04/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1042592	(70.00)
WELLS FARGO BANK 1914	851851A	05/04/2016	240-3400-41000 - Supplies	Jail Enhancement-Jail	Supplies	1042592	88.32
WELLS FARGO BANK 1914	90999473	05/04/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1042592	16.00
WHITE MOUNTAIN PUBLISHING CO	9732	05/04/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1042593	12.27
WHITE MOUNTAIN PURIFIED WATER & ICE	607114	05/04/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1042594	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607119	05/04/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042594	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607121	05/04/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1042594	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607122	05/04/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1042594	42.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607126	05/04/2016	100-1400-43730 - Water	General Fund-Finance	Water	1042594	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018615001CP	05/04/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042595	20.47
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018615001EBD	05/04/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042595	172.80
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018615002CP	05/04/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042595	137.00
WHITE RAVEN OF ARIZONA LLC	4278	05/04/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	special event expenses	1042597	90.53
WHITING, MICHAEL B	42616R	05/04/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1042598	219.65
WILKINS, TAMMI JO	41816R	05/04/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1042598	12.48
WOOD, ANTONIA	20160418	05/04/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042599	87.26
WOOD, ANTONIA	20160420	05/04/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042599	87.26
WOOD, ANTONIA	20160425	05/04/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042599	87.26
WOOD, JAMES K	51816A	05/04/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042600	62.00
WOOD, SAMUEL A	51816A	05/04/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042601	62.00
WOODLAND BUILDING CENTER	A300250845	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042602	37.07
WOODLAND BUILDING CENTER	A300250962	05/04/2016	100-3700-41000 - Supplies	General Fund-Adult Probation	Supplies	1042602	10.68
WOODLAND BUILDING CENTER	A300251039	05/04/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042602	28.34
WOODLAND BUILDING CENTER	AS00182209	05/04/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1042602	51.31
WOODLAND BUILDING CENTER	A600284515	05/04/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1042602	18.95
XEROX CORP	84215975	05/04/2016	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	maintenance agreement	1042603	61.25
YOUNGS FUTURE TIRE	T62224	05/04/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	Tires for CRS Truck	1042604	573.32
YOUNGS FUTURE TIRE	T62310	05/04/2016	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1042604	128.82
AMIGO CHEVROLET	CM308113CVW	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	REFER TO PO 2016 1492	1042605	(54.16)
AMIGO CHEVROLET	CVW310744	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIR G-04ADM	1042605	731.40
AMIGO CHEVROLET	CVW310745	05/05/2016	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	Fleet Repair G-962DL	1042605	1,110.12
AMIGO CHEVROLET	CVW310746	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIR G-403EW	1042605	1,110.12
AMIGO CHEVROLET	CVW310867	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042605	650.20
AMIGO CHEVROLET	CVW310994	05/05/2016	205-4810-43910 - Automotive Repairs and Maint	Roads-District I Carryover	Fleet Repair	1042605	1,997.87

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMIGO CHEVROLET	CVW311111	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042605	172.42
AMIGO CHEVROLET	CVW311219	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042605	114.14
ARVISO, KIRK	D042229	05/05/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1042606	15.13
AT&T MOBILITY	879502724X042620	05/05/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1042607	420.11
AZ BRAKE & CLUTCH SUPPLY	506563	05/05/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1042608	996.89
BAUMAN HOME AND AUTO INC	12900623493	05/05/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1042609	5.44
BILLS DISCOUNT AUTO PARTS (NAPA)	839579	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042610	477.67
BILLS DISCOUNT AUTO PARTS (NAPA)	839581	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1042610	302.91
BILLS DISCOUNT AUTO PARTS (NAPA)	839591	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042610	99.16
BILLS DISCOUNT AUTO PARTS (NAPA)	839701	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1042610	81.41
BILLS DISCOUNT AUTO PARTS (NAPA)	839782	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1042610	5.34
BILLS DISCOUNT AUTO PARTS (NAPA)	839804	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	Repair and Maintenance Supplies	1042610	(174.58)
BILLS DISCOUNT AUTO PARTS (NAPA)	839828	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042610	293.10
BILLS DISCOUNT AUTO PARTS (NAPA)	839841	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042610	79.08
BILLS DISCOUNT AUTO PARTS (NAPA)	840031	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1042610	9.31
BILLS DISCOUNT AUTO PARTS (NAPA)	840553	05/05/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042610	88.28
BILLS DISCOUNT AUTO PARTS (NAPA)	840596	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1042610	49.06
BILLS DISCOUNT AUTO PARTS (NAPA)	841126	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1042610	108.21
CELLULAR ONE NE AZ	3595290	05/05/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1042611	439.78
DISH NETWORK	5234APR16	05/05/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1042612	63.99
DISH NETWORK	6532APR16	05/05/2016	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1042612	131.20
DUGDALE, BEN	3139444	05/05/2016	100-1101-46000 - Assets under \$5000	General Fund-IT Capital Improvements	Assets under \$5000	1042613	36.54
DUGDALE, BEN	50216R	05/05/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1042613	152.43
DYNAMIC SIGNS & DESIGNS LLC	4752	05/05/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	logo for unit	1042614	113.73
EMPIRE MACHINERY	EMPC0517192	05/05/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	2016 April Blanket	1042615	612.49
FLEET PRIDE	76695517	05/05/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	2016 April Blanket	1042616	89.52
FLEET PRIDE	76696020	05/05/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	2016 April Blanket	1042616	56.53
FRONTIER	5531APR16	05/05/2016	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1042617	178.96
FRONTIER	2147APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042618	108.47
FRONTIER	2141APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042619	202.23
FRONTIER	5706APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042620	183.79
FRONTIER	3881APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042621	167.26
FRONTIER	5772APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042622	115.94
FRONTIER	3226APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042623	162.07
FRONTIER	3407APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042624	155.38
FRONTIER	3882APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042625	165.04
FRONTIER	3883APR16	05/05/2016	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1042626	163.42
GALLEGOS, OLIVIA SELENE	51016A	05/05/2016	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1042627	548.24
GALLUP BLUEPRINT	33708	05/05/2016	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	Safety Supplies	1042628	102.11
GALLUP CUSTOM TINTING	53727	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042629	67.90
GALLUP LUMBER & SUPPLY	580253	05/05/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	2016 April Blanket	1042630	23.94
GALLUP LUMBER & SUPPLY	581951	05/05/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	2016 April Blanket	1042630	79.44
GALLUP LUMBER & SUPPLY	K80982	05/05/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	2016 April Blanket	1042630	54.55
GALLUP LUMBER & SUPPLY	K83122	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042630	98.47
GALLUP LUMBER & SUPPLY	K83147	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042630	37.50
GARDNER, SAMUEL TODD	50216R	05/05/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1042631	136.43
KETTLE EMBROIDERY LLC	71918	05/05/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1042632	319.41
L R INVESTIGATIONS LLC	13912	05/05/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042633	30.00
LATHAM, MICHAEL	20160503	05/05/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1042634	34.41
LATHAM, MICHAEL	8121539	05/05/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Assets under \$5000	1042634	380.76
LEGACY VIDEOGRAPHY	160408	05/05/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1042635	456.00
UVCO WATER & SEWER COMPANY	47101APR16	05/05/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1042636	21.93
LOWES #24	42516	05/05/2016	100-0462-41220 - Food Supplies	General Fund-BOS - District II	Meal for National County Government Month	1042637	113.32
LOWES #24	42816	05/05/2016	100-0462-41220 - Food Supplies	General Fund-BOS - District II	Meal for National County Government Month	1042637	15.75
LOZOYA, S TOMASA	51916A	05/05/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042638	220.58
MISSION UNIFORM & LINEN	502423532	05/05/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1042639	64.72
MOORE, LAILAUNI J	50416	05/05/2016	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1042640	195.37
MOORE LAW FIRM PLLC	736	05/05/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042641	231.00
MOORE LAW FIRM PLLC	737	05/05/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042641	341.00
NAVAJO SANITATION INC	65040	05/05/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1042642	288.75
NAVAJO TIMES PUBLISHING COMPANY INC	D16277	05/05/2016	100-0462-43400 - Advertising	General Fund-BOS - District II	Ad for the National County Government Month event.	1042643	1,115.10
NAVAJO TRIBAL UTILITY AUTHORITY	31001389031	05/05/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042644	44.28
NAVAJO TRIBAL UTILITY AUTHORITY	37000717113	05/05/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042644	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	37000717611	05/05/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1042644	143.91
NAVAJO WESTERNERS	9015	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042645	16.78
NAVAJO WESTERNERS	9046	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042645	14.67
O'REILLY AUTO PARTS	3147450674	05/05/2016	205-4700-41300 - Repair and Maintenance Supplies	Roads-Roads Ganado	2016 April Blanket	1042646	328.24
PATTERSON, RYAN N	50316R	05/05/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1042647	262.85
PERKINS, CEPHAS ALLAN	11	05/05/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1042648	63.96
QUILL CORP	4998570	05/05/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042649	42.01

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	5003040	05/05/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042649	71.89
QUILL CORP	5003234	05/05/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042649	28.65
QUILL CORP	5045635	05/05/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042649	6.93
QUILL CORP	5192178	05/05/2016	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1042649	19.52
QUILL CORP	5196356	05/05/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1042649	34.51
QUILL CORP	5233034	05/05/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042649	30.99
QUILL CORP	5233323	05/05/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1042649	107.26
QUILL CORP	5270628	05/05/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042649	41.61
QUILL CORP	5340635	05/05/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042649	152.58
QUILL CORP	5349330	05/05/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1042649	229.24
RIVERA, REBECCA	40516R	05/05/2016	212-5665-43310 - Travel and Training Expense	Health Services-CDC Ebola	Travel and Training Expense	1042650	30.16
RIVERA, REBECCA	41816R	05/05/2016	212-5665-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1042650	12.48
ROMERO, ANGELA C	62016A	05/05/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1042651	49.00
ROMERO, ANGELA C	62116A	05/05/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042651	918.58
RUSH TRUCK CENTER	3001782442	05/05/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042652	247.99
RUSH TRUCK CENTER	3002118130	05/05/2016	205-4810-43900 - Repairs and Maintenance	Roads-District I Carryover	Water Truck Repair	1042652	894.62
RUSH TRUCK CENTER	3002312428	05/05/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1042652	183.07
SANCHEZ, IRENE	51916A	05/05/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042653	220.58
SANDOVAL, PATRICK J	22102873	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042654	30.87
SANDOVAL, PATRICK J	42416R	05/05/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1042654	62.00
SANDOVAL, PATRICK J	42816R	05/05/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1042654	262.62
SANDOVAL, PATRICK J	43991	05/05/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1042654	200.69
SANDOVAL, PATRICK J	LA22816	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042654	45.01
SANDOVAL, PATRICK J	NW31716	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042654	26.24
SANDOVAL, PATRICK J	RS12216	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042654	78.03
SANDOVAL, PATRICK J	RS41516	05/05/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042654	18.08
SPEEDY SALES AND SERVICE	3983	05/05/2016	100-0461-43750 - Sewage Disposal	General Fund-BOS - District I	Sewage Disposal	1042655	315.00
TOWN OF EAGAR	162500MAY16	05/05/2016	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1042656	101.39
WAXIE SANITARY SUPPLY	75925860	05/05/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	polishing brush and mats 4x6	1042657	483.89
WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	19159	05/05/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1042658	60.00
XEROX CORP	84449613	05/05/2016	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1042659	176.53
APACHE COUNTY TAX WITHHOLDING	2016-00000516	05/09/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1042661	513.63
APACHE COUNTY TAX WITHHOLDING	2016-00000516	05/09/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1042661	120.13
APACHE COUNTY TAX WITHHOLDING	2016-00000516	05/09/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1042661	513.63
APACHE COUNTY TAX WITHHOLDING	2016-00000516	05/09/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1042661	120.13
APACHE COUNTY TAX WITHHOLDING	2016-00000516	05/09/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1042661	298.24
WENGERT, DELWIN	051116A	05/10/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	TRAVEL ADVANCE	1042662	271.18

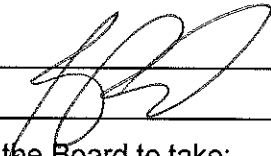
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



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

Request approval of minutes dated May 3, 2016.

BOS Meeting Date Requested 5/17/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



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

Present were: Chairman Joe Shirley, Jr., Vice Chairman Tom M. White, Jr. and Supervisor Barry Weller. Also present, Clerk of the Board Delwin Wengert.

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

Robert Mackenzie led the Pledge of Allegiance.

Steve Anderson gave the invocation.

Chairman Shirley called for the Library District item.

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

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

Chairman Shirley called for the regular agenda item.

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

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

Mr. Wengert requested approval of the Consent Items A-E: **Mr. White moved approval, seconded by Mr. Weller.** County Manager/Clerk of the Board A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 19, 2016 to May 3, 2016. Demands are payments made or to be made, by the County. Payee Amount APACHE COUNTY HSA 2,031.67 APACHE COUNTY MEDICAL 138,401.26 APACHE COUNTY

TAX WITHHOLDING 130,496.28 ASRS LEGACY EORP 1,009.62 AZ STATE
RETIREMENT SYSTEM 88,190.81 COLONIAL LIFE AND ACCIDENT INS 1,285.17
CORRECTIONS OFFICER RET PLAN 5,829.34 CORRECTIONS OFFICER RETIREMENT
PLAN 520 4,864.47 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58
PUBLIC SAFETY SHERIFF RET 42,139.86 SECURITY BENEFIT GROUP 1,111.00
SUPPORT PAYMENT CLEARINGHOUSE 2,290.09 AVAYA COMMUNICATIONS
1,381.19 AZ COUNTIES INSURANCE POOL 18,286.26 AZ DEPT OF HEALTH SERVICES
1,860.00 BAUMAN HOME AND AUTO INC 1,747.88 BRADCO 18,938.26 CONSOLIDATED
ELECTRICAL DISTRIBUTORS 3,592.87 DIAMOND DRUGS INC 7,288.71 DUGDALE,
BEN 1,963.71 EARTH MOVER TIRE SALES INC 1,041.11 ELECTIONS SYSTEMS AND
SOFTWARE 3,017.16 FRONTIER 1,078.35 FRONTIER 4,864.06 GREGORY, MARSHA
ANN 1,034.20 HAMBLIN LAW OFFICE PLC 8,500.00 HEINFELD MEECH AND CO PC
12,250.59 HILLYARD INC 3,003.83 INGRAM LIBRARY SERVICES 2,618.67 INLAND
KENWORTH INC (FARMINGTON) 1,918.70 KTTN RADIO STATION 3,465.00 LAW
OFFICE OF DIRK LEGATE PLLC 8,606.67 LITTLE COLORADO BEHAVIORAL HEALTH
CENTERS INC 9,407.62 NAVAJO COUNTY 7,500.00 NAVAJO TRIBAL UTILITY
AUTHORITY 1,921.90 NAVAJO TRIBAL UTILITY AUTHORITY 4,827.61 NAVOPACHE
ELECTRIC COOPERATIVE 13,434.50 NORCHEM DRUG TESTING LABORATORY
1,650.95 PACIFIC PONDEROSA CO INC 6,517.00 PATTERSON, DANA BRYCE 8,603.50
PIMENTEL CONTRACT CLEANING 3,350.00 PROFORCE LAW ENFORCEMENT
5,326.91 QUILL CORP 4,786.95 REDW LLC 1,082.00 REIDHEAD, BRANDY 2,855.00
SKY BLUE HVAC LLC 4,517.00 SPECIAL OPERATIONS GROUP 1,500.00 ST JOHNS
CITY 1,038.07 STALEY LAW FIRM PLLC 2,068.00 SUMMIT HEALTHCARE
ASSOCIATION INC 3,398.08 THOMSON REUTERS WEST 5,299.24 US POSTMASTER
3,000.00 WAGNER EQUIPMENT CO 4,924.35 WESTERN DETENTION PRODUCTS INC
1,623.00 WILLIAMS LAW GROUP PLLC 8,500.00 YOUNGS FUTURE TIRE 3,231.58
AZ DEPT OF REVENUE 1,446.48 A & E REPROGRAPHICS 2,860.31 ADHS AZ HEALTH
CARE COST 22,400.00 ALERTUS TECHNOLOGIES LLC 1,918.00 AMAZON COM INC
5,143.23 BOUND TREE MEDICAL LLC 5,220.98 BRADCO 12,954.63 COURTESY
CHEVROLET 34,730.87 DELL COMPUTER CORPORATION 1,684.45 DESERT
MOUNTAIN CORPORATION 17,509.46 EMPIRE MACHINERY 1,465.30 EPIQ SYSTEMS
CORP SERVICES 30,196.09 GOODYEAR AUTO SERVICE 1,988.80 HATCH
CONSTRUCTION 4,643.66 INGRAM LIBRARY SERVICES 1,486.62 OVERDRIVE INC
2,054.06 QUILL CORP 2,450.82 RED SUN BUILDERS INC 13,609.75 SECURUS
TECHNOLOGIES INC 2,845.63 ST JOHNS EMERGENCY SERVICES 1,411.20 TJP
COMMUNICATIONS 2,159.55 TYLER TECHNOLOGIES INC 3,575.22 UNIVERSAL
FLEET CARD 1,707.59 US GEOLOGICAL SURVEY 5,600.00 VERITAS RESEARCH
CONSULTING 2,720.00 VERIZON WIRELESS 1,891.42 AMERICAN BIO MEDICA
CORPORATION 1,588.07 NAVOPACHE ELECTRIC COOPERATIVE 2,190.81

Specific details of the demands may be requested through the County public record request process.
B. Request approval of minutes dated April 19, 2016. C. Request approval to re-appoint Carey Dobson as a permanent commission board member for the Planning and Zoning Commission representing District I. D. Request approval of a Special Event Liquor License Application for Donald Borg, San Rafael Church on September 24, 2016 at the Catholic Church Hall, #25 County Road 5014 in Concho, for a fiesta celebration. Personnel Items: E. Notification of the retirement of Milton Ollerton, Community Development Director, effective May 12, 2016 and

request approval to pay out his sick leave balance per Human Resources Policy 3.25. The Board of Supervisors thanked Mr. Ollerton for his service to the County. Vote was unanimous.

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

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

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

Ferrin Crosby Engineering Director, requested approval to award Bid #201603 for the purchase of modular buildings for the Chinle Justice Court. Mr. Crosby recommended awarding the bid to Palomar, the low bidder in the amount of \$99,798.00 for the purchase of the building. **Mr. White moved approval, seconded by Mr. Weller.** A discussion was held regarding the use of the buildings at the Chinle Road Yard and the funding source that would be used to purchase the building. Mr. Weller expressed his concern with how this may affect the lease. Vote was unanimous.

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

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

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

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

Approved this 17th day of May, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Department

Date/Signature: 4-21-16



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

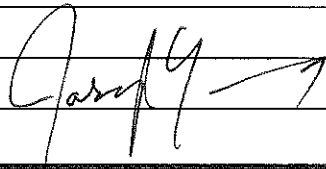
Request to add Southwest Rock products to our annual bid list for Aggregate base & Cover material

BOS Meeting Date Requested 5-3-16

PRE-AGENDA ITEM REVIEW

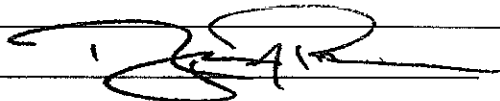
Legal Review:

Signature



Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



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, 2009. 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 1/2" inches	100		
	90-100		
No.8	35-55		

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/Ton</u>	<u>Pit Location</u>
3/8" inches WASHED	100	\$ 17.50	RICHVILLE
1/4" inch	65-100		(PROTECTED)
No.10	5-30		

WE HAVE FROM 500 TO 700
TON CURRENTLY LEFT
@ \$13.25

No. 40	0-7
No. 200	0-2
No.200	0-12

3/4" 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>
3/4" inches	100	17.50	ROCKVILLE
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:

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: WHITE MOUNTAIN ROCK PRODUCTS DATE 5/4/16

VENDOR ADDRESS 1052 E DEUCE OF CLUBS SEE A-4
SHOO 1000 95901

VENDOR TELEPHONE & FAX 728-205-1154

AUTHORIZED SIGNATURE 

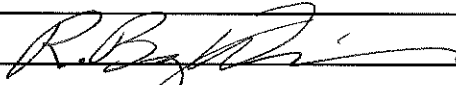
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

School Superintendent

Date/Signature: May 11, 2016



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

^{Justification}
Informational: The County School Superintendent has been requested to participate in a pilot substance awareness program from the Governor's Office of Youth, Faith and Family (GOYFF). This program will be delivered in collaboration with the St. Johns Middle School later this year and ending in December 2016. All expenses to participate in the program are funded through GOYFF.

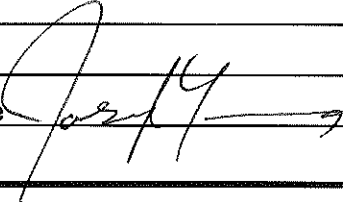
BOS Meeting Date Requested May 18, 2016

17

PRE-AGENDA ITEM REVIEW

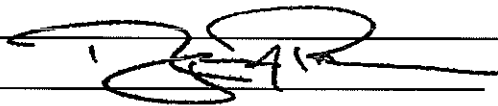
Legal Review: *W/ changes made by Beth Bond*

Signature



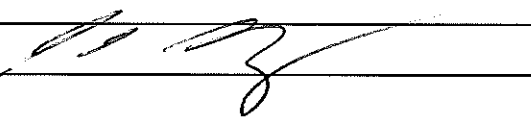
Finance Review:

Signature



Human Resources Review:

Signature



Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Superintendent of Schools

Date/Signature: *R. [Signature]* May 2, 2016

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

Discussion and possible approval to fill 1/2 time project manager position as defined by Intragovernmental Agreement No. "IGA-SABG-GR-16-040116-01". This part time project manager position is fully funded by the grant from the Governor's Office of Youth, Faith and Family with the Apache County School Superintendent.

BOS Meeting Date Requested May 17, 2016

PRE-AGENDA ITEM REVIEW

Legal Review: See attached email

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Beth Bond

From: Barry Williams
Sent: Monday, May 02, 2016 9:07 AM
To: Beth Bond; Glenn Joy; Ryan Patterson; Delwin P. Wengert
Cc: Olivia Aranda
Subject: Part time grant project manager for BOS approval
Attachments: Binder1.pdf

Good morning,

Please find the attached documents regarding a grant to the County School Superintendent from the Governor's Office of Youth, Faith and Family. This is a ½ time six month project manager position to coordinate and implement a Peer/Parent Substance Use Prevention pilot program with the St. Johns Middle School. This IGA does not require BOS signature, however the part time grant funded project manager position may need Board approval. In any case, I feel it important to keep the Board of Supervisors apprised of this grant opportunity and request their approval where necessary. I would like to place this on the next BOS agenda if possible so the project manager can be employed starting June 2016.

Thank you ,

R. Barry Williams

Apache County School Superintendent
Apache County Education Service Agency
PO Box 548 – 75 North 1st West
St. Johns, AZ 85936
928-337-7539 (Office)
928-245-0042 (Cell)

"We are what we repeatedly do. Excellence, therefore, is not an act but a habit." - Aristotle
The information contained in this email may be CONFIDENTIAL and protected by state and federal laws. If the reader of this message is not the identified recipient or an agent of the intended recipient, you are hereby notified that any dissemination, distribution or copying of this confidential communication is STRICTLY PROHIBITED. If you have received this communication in error, please immediately notify us by phone and destroy all information received.

Barry Williams

From: MBW <michaelbwhiting@gmail.com>
Sent: Sunday, May 01, 2016 6:39 PM
To: Barry Williams
Cc: Young Joe; Edward Burgoyne; traban@sjusd.k12.az.us
Subject: Re: IGA - Middle School Program

Barry,

Approved as to form. Thanks for sending this to our attention.

Michael Whiting

On Thu, Apr 28, 2016 at 6:42 AM, Barry Williams <bwilliams@apachecountyschools.net> wrote:
Good morning Joe and Michael,

Please find the attached IGA (with supporting attachments) from the Governor's Office of Youth, Faith and Family for a substance awareness program that is scheduled to be delivered at St. Johns USD later this year. I would like to place this item on the May 17 BOS agenda and request their authorization to fill the grant funded project manager position defined in the grant/IGA.

The IGA appears to be pretty standard as I read it. If you find any concerns, please let me know so I can communicate them to the GOYFF staff. And, as implied, I will need your approval of the IGA before entering into the agreement.

Thank you,
Barry Williams
Apache County School Superintendent

Sent from my iPad

Begin forwarded message:

From: Deborrah Miller <DMiller@az.gov>
Date: April 27, 2016 at 2:17:42 PM MST
To: Barry Williams <bwilliams@apachecountyschools.net>
Subject: IGA - Middle School Program

Good afternoon,

Our office has completed the Intergovernmental Agreement (IGA) and the attachments between your office and the Governor's Office of Youth, Faith and Family. Our office has provided the IGA in a word document in case your office needs to propose any changes, you can make them in the document. Once you return the document to our office, we will compare that with our copy and if necessary make changes. Hopefully there will not be a need to have any changes, and we can get these finished quickly without another round of review prior to signature.

Please feel free to reach out to me if you have any questions or need any further assistance with the IGA. Once again, the Governor's Office of Youth, Faith and Family thanks you for your commitment to our students and to the success of this program.

Deborrah Miller

SPECIAL PROJECTS MANAGER

Governor's Office of Youth, Faith and Family

1700 W. Washington, Suite 230, Phoenix, AZ 85007

O [\(602\) 542-1764](tel:6025421764) | F [\(602\) 542-3423](tel:6025423423)

dmiller@az.gov www.govff.az.gov

**INTERGOVERNMENTAL AGREEMENT
NO. IGA-SABG-GR-16-040116-01**

Between the

**STATE OF ARIZONA
GOVERNOR'S OFFICE OF YOUTH, FAITH AND FAMILY**

And the

APACHE COUNTY SCHOOL SUPERINTENDENT

This Intergovernmental Agreement ("Agreement") is entered into by and between the State of Arizona, the Governor's Office of Youth, Faith and Family, located at 1700 West Washington, Suite 230, Phoenix, Arizona 85007 ("GOYFF" or "State of Arizona") and the Apache County School Superintendent, located at 75 North 1st West, P.O. Box 548, St. Johns, Arizona 85936.

WHEREAS, the United States Department of Health and Human Services provided funding to the Arizona Department of Health Services under the Substance Abuse Block Grant ("SABG"). The SABG is administered through the Substance Abuse and Mental Health Services Administration of the United States Department of Health and Human Services.

WHEREAS, the Arizona Department of Health Services provided Substance Abuse Block Grant Funding to the Governor's Office of Youth, Faith and Family under Interagency Service Agreement No. HS632006.

WHEREAS, A.R.S. §41-101.01 authorizes the Governor's Office of Youth, Faith and Family to execute and administer agreements and accept and expend any funds received from the federal government or any agency thereof.

WHEREAS, A.R.S. §11-952 authorizes public agencies to enter into agreements to contract for services.

WHEREAS, A.R.S. §15-301 authorizes the Apache County School Superintendent to enter into agreements with other governmental entities and agencies in order to receive and spend local, state and federal monies to provide programs and services to school districts, charter schools, county free library districts, and municipal libraries within the county.

THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt of which the parties hereby acknowledge, the parties enter into this Agreement as follows:

I. PURPOSE OF AGREEMENT

The purpose of this Agreement is to specify the responsibilities and procedures for the Apache County School Superintendent's role in the development, coordination, and implementation of Peer/Parent Substance Use Prevention Programming in a county middle school selected by the Apache County School Superintendent.

II. TERM OF AGREEMENT, TERMINATION AND AMENDMENTS

The term of the Agreement shall commence April 1, 2016, and shall remain in effect until September 30, 2016, contingent upon GOYFF's receipt of final federal SABG funding, unless terminated, canceled, or extended as otherwise provided herein.

Either party may terminate this Agreement at any earlier time by providing written notice to the other party at least thirty (30) days prior to the termination date. The GOYFF agrees that regardless of its termination date with the Apache County School Superintendent, the Apache County School Superintendent may use the funds distributed under this Agreement to pay for any unpaid services pursuant to this Agreement obligated prior to the date of termination. This Agreement is subject to cancellation pursuant to A.R.S. § 38-511, the provisions of which are incorporated herein.

Amendments to this Agreement shall be made in writing and signed by both parties.

III. DESCRIPTION OF SERVICES

The Apache County School Superintendent shall:

1. Select and secure participation of one middle school that will include the entire 7th grade student population.
2. Provide the GOYFF with the total number of students in 7th grade.
3. Identify a Project Manager from the Apache County School Superintendent's staff ("Project Manager.")
4. Ensure that the Project Manager attends the entire training at the middle school site scheduled during July or August, 2016.
5. Ensure the County Superintendent's attendance at the entire two hour event at the middle school scheduled for September, 2016.
6. Require that the Project Manager maintains regular contact with the middle school Project Coordinator to ensure the school's grant deliverables are met.
7. Provide services in accordance with this Agreement, which includes Attachment A (entitled *Budget Proposal – Apache County – Healthy Families Project*, incorporated into this Agreement in its entirety) and Attachment B (entitled *Federal Terms and Conditions*, incorporated into this Agreement in its entirety).

IV. REPORTING REQUIREMENTS

The Apache County School Superintendent shall submit invoices and programmatic reports detailing all services rendered in accordance with this Agreement on a monthly basis. The reporting deadlines are:

- May 31, 2016
- June 30, 2016
- July 31, 2016
- August 31, 2016
- September 30, 2016

V. MANNER OF FINANCING

The GOYFF shall:

1. Provide no more than \$20,000 to the Apache County School Superintendent, for costs associated with the activities listed in (i) Section III of this Agreement and (ii) Attachment A, entitled *Budget Proposal – Apache County – Healthy Families Project*, incorporated into this Agreement in its entirety and (iii) Attachment B, entitled *Federal Terms and Conditions*, incorporated into this Agreement in its entirety.
2. Provide payment upon receipt and approval of the invoices for services performed or goods received.

The Apache County School Superintendent shall:

1. Use the SABG funds received from GOYFF exclusively to support the activities outlined in (i) Section III of this Agreement and (ii) Attachment A, entitled *Budget Proposal – Apache County – Healthy Families Project*, incorporated into this Agreement in its entirety and (iii) Attachment B, entitled *Federal Terms and Conditions*, incorporated into this Agreement in its entirety.
2. Agree that all reimbursement of in-state travel expenses shall be paid only in accordance with the Domestic Per Diem rates allowed under the State of Arizona Travel Policy, and the prevailing State of Arizona standard mileage rates, located at <https://gao.az.gov/travel/welcome-gao-travel>. There shall be no reimbursement of out-of-state travel expenses.
3. All questions regarding the appropriate use of the SABG funds shall be resolved by mutual written agreement between the Apache County School Superintendent and the GOYFF.

VI. DOCUMENTS INCORPORATED BY REFERENCE

The State of Arizona's Uniform Terms and Conditions V9_ (Rev 7-1-2013) are incorporated into this document as if fully set forth herein. Copies of the Uniform Terms and Conditions may be accessed at https://spo.az.gov/sites/default/files/documents/files/Uniform%20Terms%20and%20Conditions%20V9_%28Rev%207-1-2013%29.pdf. The Apache County School Superintendent warrants that it has read and understands the Uniform Terms and Conditions V9_ (Rev 7-1-2013) and agrees to be bound by them in their entirety. In the event of any divergence between this Agreement and the Uniform Terms and Conditions, this Agreement shall control.

VII. NON-AVAILABILITY OF FUNDS

In accordance with A.R.S. § 35-154, every payment obligation of the GOYFF/Arizona Office of the Governor under the Agreement is conditioned upon the availability of funds appropriated or allocated for payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the GOYFF/Arizona Office of the Governor at the end of the period for which funds are available. No liability shall accrue to Arizona Office of the Governor in the event this provision is exercised, and the GOYFF/Arizona Office of the Governor shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

VIII. INDEMNIFICATION

To the fullest extent permitted by law, the Apache County School Superintendent shall defend, indemnify, and hold harmless the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs,

attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the Apache County School Superintendent or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such the Apache County School Superintendent to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by the Apache County School Superintendent from and against any and all claims. It is agreed that the Apache County School Superintendent will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this Agreement, the Apache County School Superintendent agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Apache County School Superintendent for the State of Arizona.

This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.

IX. INSURANCE

The Apache County School Superintendent is a public entity and shall provide a certificate of self-insurance.

X. OTHER

It is agreed that the parties to this Agreement have participated fully in the negotiation and preparation of the Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The parties acknowledge they have been advised by counsel, or have had the opportunity to be advised by counsel, in the negotiation and execution of the Agreement.

The parties agree to follow all applicable laws, rules and regulations in the performance of work in furtherance of the Substance Abuse Block Grant initiative and this Agreement.

XI. NOTICES

The Apache County School Superintendent shall address all notices relative to this Agreement to:

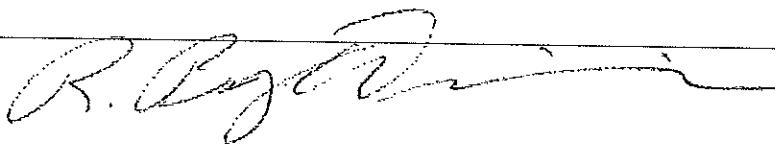
Deborrah Miller
Special Project Manager
Governor's Office of Youth, Faith and Family
1700 West Washington, Suite 230
Phoenix, Arizona 85007

The GOYFF shall address all notices relative to this Agreement to:

Barry Williams
Superintendent
Apache County School Superintendent
75 North 1st West
P.O. Box 548
St. Johns, Arizona 85936

Budget Proposal - Apache County - Healthy Families Project

Category	Description	Amount
Personnel	Project Manager .50% @ \$50,000 (\$50,000 x .50% X 6 months = \$2,083)	\$12,500.00
Fringe	Employee related expenses are approximately 30% of the salaries including health benefits	\$3,750.00
Travel	Travel is determined at the AZ State rate of \$.445 per mile. \$.445 x 500 miles = \$222	\$222.00
Supplies	Program materials - printed materials, copy paper, envelopes, note pads, file folders, pens, pencils, markers, binder clips, postage and internet.	\$3,400.00
Other	Phone and internet	\$128.00
Total Project Costs		\$20,000



**ATTACHMENT B
FEDERAL TERMS AND CONDITIONS**

I. KEY PERSONNEL

It is essential that the Apache County School Superintendent train and provide adequate, experienced personnel, capable of and devoted to the successful accomplishment of projects that may be performed under this Agreement. The Apache County School Superintendent must agree to assign experienced individuals to project positions.

- A. The Apache County School Superintendent agrees that, once assigned to work on a project under this Agreement, key personnel should not be removed or replaced without prior written notice to the GOYFF.
- B. If key personnel are not available for work on a specific project, for a continuous period exceeding thirty (30) calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Apache County School Superintendent shall immediately notify the GOYFF Program Administrator and shall, subject to the concurrence of the GOYFF, replace such personnel with personnel of substantially equal ability and qualifications.
- C. The Apache County School Superintendent shall assign specific individuals to the key programmatic and fiscal positions and other changes to key personnel, specifically the Apache County School Superintendent's SABG Coordinator must be reported on or before the effective date of such change to the GOYFF.

II. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT ("HIPAA") OF 1996

- A. The Apache County School Superintendent 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 Agreement. Apache County School Superintendent warrants that it will cooperate with the GOYFF in the course of performance of the Agreement so that both GOYFF and the Apache County School Superintendent 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 Office and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. The Apache County School Superintendent will sign any documents that are reasonably necessary to keep GOYFF and the Apache County School Superintendent in compliance with HIPAA, including, but not limited to, business associates agreements.
- B. If required by the GOYFF, the Apache County School Superintendent 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, the Apache County School Superintendent agrees to attend or participate in HIPAA training offered by the GOYFF or to provide written verification that the Apache County School Superintendent has attended or participated in job related HIPAA training that is (1) intended to make the Apache County School Superintendent 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.

III. AGREEMENT RENEWAL

The Agreement shall not bind nor purport to bind the GOYFF for any contractual commitment in excess of the original Agreement period or amount. The GOYFF shall have the right, at its sole and unfettered discretion, whether or not to extend this Agreement. If so, the parties must execute a written amendment or a new contract. Consideration for renewal will also be based on results of program and fiscal monitoring.

IV. FUND MANAGEMENT

The Apache County School Superintendent must maintain funds received under this Agreement in separate ledger accounts and cannot mix these funds with other sources. The Apache County School Superintendent must manage funds according to applicable federal regulations for administrative requirements, cost principles and audits.

The Apache County School Superintendent must maintain adequate business systems to comply with federal requirements. The business systems that must be maintained are:

- Financial Management
- Procurement
- Personnel
- Property
- Travel

A system is adequate if it is: 1) written; 2) consistently followed - it applies in all similar circumstances; and 3) consistently applied – it applies to all sources of funds. The GOYFF reserves the right to review all business systems policies.

V. DUNS/CCR

Each successful recipient who is awarded funding must provide the following prior to an Agreement being executed: (a) Dun and Bradstreet Universal Numbering System (DUNS) number for the fiscal agent; and (b) proof of current registration in the Central Contractor Registration (CCR) database. Additionally, CCR registration must be maintained for the term of the Agreement. The DUNS website is located at <http://fedgov.dnb.com/webform>. The CCR registration information may be found at <https://www.sam.gov/portal/public/SAM/>.

VI. FFATA REPORTING REQUIREMENTS

The Apache County School Superintendent is required to provide certain information pursuant to the Federal Funding Accountability and Transparency Act of 2006 reporting requirements (Pub. L. No. 109-282, as amended by Section 6205 (a) of Pub. L. No. 110-252) "FFATA"). FFATA requires that certain information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is www.USASpending.gov.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Recorder

Date/Signature:

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

Discussion and possible approval to hire a temporary Executive Assistant to assist in the administration of the Recorders Office through December 31, 2016.

BOS Meeting Date Requested 05/17/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Recorder

Date/Signature:

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

Discussion and possible approval of a request to extend the temporary employment of Jason Romero through December 31, 2016.

BOS Meeting Date Requested 05/17/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Probation Services

Date/Signature: 5/9/16

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

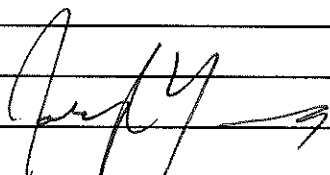
The Juvenile Probation Division requests Apache County provide \$2,288.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$11,904.00 for a total of \$14,192.00

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

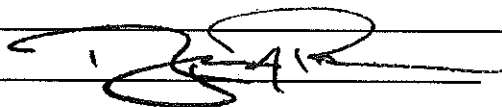
Legal Review: _____

Signature



Finance Review: _____

Signature



Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



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

**FAMILY COUNSELING
FISCAL YEAR 2016-2017**

Board Resolution

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

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

Clerk of the Board

Date

Chairperson, Board of Supervisors

Date

Please file with:

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

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

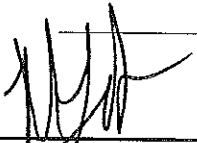
FAMILY COUNSELING
FISCAL YEAR 2016-2017

Court Certification

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

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

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



Presiding Juvenile Court Judge

5/9/16
Date

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

To: Juvenile Court Directors/ Chief Probation Officers

From: Steve Tyrrell, JJSD Program Manager

Date: May 6, 2016

Subject: FY 2017 Family Counseling Fund

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

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

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

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

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

Thanks for all your help.

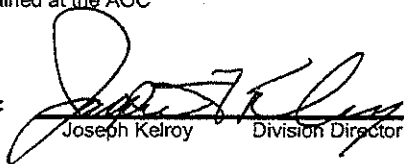
FAMILY COUNSELING
FUND ALLOCATION SCHEDULE
FY 2017

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

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

** Funds retained at the AOC

APPROVED:


Joseph Kelroy
Division Director

5-5-16
Date

GRAND TOTAL

650,400

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:

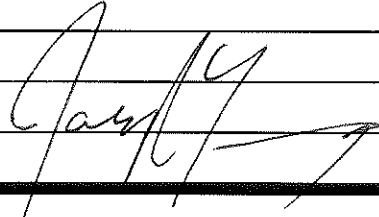
Discussion and possible approval of a Class 6 Bar Liquor License Application recommendation for Jon Dahl, Stanford General Store, 4 County Road 8235, in Concho.

BOS Meeting Date Requested 5/17/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____



Finance Review: _____

Signature _____

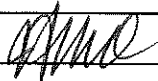
Human Resources Review: _____

Signature _____

Other Review: _____

AZ a/c

Signature _____



Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

slw

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

April 12, 2016

Jon Dahl
Stanford General Store
P.O. Box 1256
Show Low, AZ 85902

Dear Mr. Dahl:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, May 17, 2016 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

You are welcome to be present at this meeting and please feel free to contact my office if you have any questions.

Sincerely,

Beth Bond
Assistant Clerk of the Board



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 4.15.16 Date of Posting Removal: 5.9.16

Applicant's Name: Dahl Jon
Last First Middle

Business Address: #4 County Road 8235 Concho 85924
Street City Zip

License #: 06010274

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

DALE HAUSER 928.337.7531
Print Name of City/County Official Title Phone Number

Dale Hauser 5.9.16
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

DATE OF POSTING: 4.15.16

**NOTICE REGARDING LIQUOR LICENSE
APPLICATION FOR:**

**Jon Dahl, Stanford General Store, #4 County Road
8235, Concho, Arizona.**

Any person who is a bona fide resident residing, owning or leasing property within a one mile radius from the premises proposed to be licensed, and who is in favor of or opposed to the issuance of the license, may file written arguments in favor of or opposed to such issuance with the Clerk of the Board of Supervisors within twenty days after the date of posting. No arguments shall be filed or accepted by the Clerk thereafter.

Written arguments in favor of or opposed to should be mailed to:

**DELWIN WENGERT, CLERK
APACHE COUNTY BOARD OF SUPERVISORS
P.O. BOX 428
ST. JOHNS, ARIZONA 85936
(928) 337-7503**

Recommendation to the State Liquor Board regarding the application will be made May 17, 2016 at 8:30 a.m. by the Apache County Board of Supervisors, 75 West Cleveland, St. Johns, Arizona.

16 MAR 7 11:47 Dept #1127

16 APR 6 11:47 Lic #11000



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007
www.azliquor.gov
(602) 542-5141

Application for Liquor License
Type or Print with Black Ink

SECTION 1 This application is for a:

- Interim Permit (Complete Section 5)
New License (Complete Sections 2, 3, 4, 13, 14, 15, 16)
Person Transfer (Complete Section 2, 3, 4, 12, 13, 14, 16)
Location Transfer (Bars and Liquor Stores Only)
Probate/ Will Assignment/ Divorce Decree
Government (Complete Sections 2, 3, 4, 10, 13, 16)
Seasonal

SECTION 2 Type of Ownership:

- J.T.W.R.O.S. (Complete Section 6)
Individual (Complete Section 6)
Partnership (Complete Section 6)
Corporation (Complete Section 7)
Limited Liability Co (Complete Section 7)
Club (Complete Section 8)
Government (Complete Section 10)
Trust (Complete Section 6)
Tribe (Complete Section 6)
Other (Explain)

SECTION 3 Type of license

LICENSE # 06010274

1. Type of License: Class 6 Bar

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE
A service fee of \$25 will be charged for all dishonored checks (A.R.S. § 44-6852)

SECTION 4 Applicants

- Individual Owner/Agent's Name: Dahl, Jon, Arthur
Owner Name: Stanford General Store, LLC
Business Name: Stanford General Store
Business Location Address: 4 Apache County Rd 8235
Mailing Address: PO Box 1256, Show Low, AZ, 85902
Business Phone: 928-537-7755
Daytime Contact Phone: 602-339-8933
Email Address: manager@stanfordgeneralstore.com
Is the Business located within the incorporated limits of the above city or town? No
Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation? No
Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only) \$ 15,000

Fees: Application 200, Interim Permit, Site Inspection, Finger Prints, Total of All Fees \$ 200-
Is Arizona Statement of Citizenship & Alien Status for State Benefits complete? Yes
Accepted by: M.S. Date: 04/06/16 License # 06010274

SECTION 5 Interim Permit

- If you intend to operate business when your application is pending you will need an Interim permit pursuant to ARS § 4-203.01
- There **MUST** be a valid license of the same type you are applying for currently issued to the location or for the replacement of a Hotel/Motel license with a Restaurant license pursuant to A.R.S. § 4-203.01.

1. Enter license number currently at the location: _____

2. Is the license currently in use? Yes No If no, how long has it been out of use? _____

Attach a copy of the license currently issued at this location to this application.

I, _____ declare that I am the CURRENT OWNER, AGENT, OR CONTROLLING
 (Print Full Name) PERSON on the stated license and location.

X _____
 (Signature)

State _____ County of _____
 The foregoing instrument was acknowledged before me this
 _____ day of _____,
 Day Month Year

My Commission Expires on: ____/____/____
 Date

 (Signature of Notary Public)

SECTION 6 Individual, Partnership, J.T.W.R.O.S, Trust, Tribe Ownerships

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

Individual

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code

Is any person other than above, going to share in profit/losses of the business? Yes No
 If Yes, give name, current address, and telephone number of person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City	State	Zip Code	Phone #

Partnership

Name of Partnership: _____

General-Limited	Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
<input type="checkbox"/> <input type="checkbox"/>								
<input type="checkbox"/> <input type="checkbox"/>								
<input type="checkbox"/> <input type="checkbox"/>								
<input type="checkbox"/> <input type="checkbox"/>								

J.T.W.R.O.S (Joint Tenant with Rights of Survivorship)

Name of J.T.W.R.O.S: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 6 - continued

TRUST

Name of Trust: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

TRIBE

Name of Tribal Ownership: _____

Last	First	Middle	Mailing Address	City	State	Zip Code

SECTION 7 Corporations/ Limited Liability Co

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE AN "APPLICANT" TYPE FINGERPRINT CARD AND \$22 PROCESSING FEE FOR EACH CARD.

Corporation Complete Questions 1, 2, 3, 4, 5, 6, and 7

LLC Complete Questions 1, 2, 3, 4, 5, 6, and 7

1. Name of Corporation/LLC: Stanford General Store, LLC

2. Date Incorporated/Organized: 02-11-2010 State where Incorporated/Organized: AZ

3. AZ Corporation or AZ LLC File No: L-1582347-0 Date authorized to do Business in AZ: 02-19-2010

4. Is Corp/LLC Non Profit? Yes No

5. List Directors, Officers, Members in Corporation/LLC:

Last	First	Middle	Title	Mailing Address	City	State	Zip Code
Dahl	Jon	Arthur	Managing Member	P.O. Box 1256	Show Low	AZ	85902
Dahl	Kathleen	Joan	Member	P.O. Box 1256	Show Low	AZ	85902

(Attach additional sheet if necessary)

6. List all Stockholders / percentage owners who own 10% or more:

Last	First	Middle	%Owned	Mailing Address	City	State	Zip Code
Dahl	Jon	Arthur	80	P.O. Box 1256	Show Low	AZ	85902
Dahl	Kathleen	Joan	20	P.O. Box 1256	Show Low	AZ	85902

(Attach additional sheet if necessary)

7. If the corporation/LLC are owned by another entity, attach an Organizational FLOWCHART showing the structure of the ownership. Attach additional sheets as needed in order to disclose the Officers, Directors, Members, Managers, Partners, Stockholders and percentage owners of those entities.

SECTION 8 Club Applicants

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE, AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$22 PROCESSING FEE FOR EACH CARD.

1. Name of Club: _____

2. Is Club non-profit? Yes No

3. List all controlling members (minimum of four (4) requested)

Last	First	Middle	Mailing Address	City	State	Zip Code

(Attach additional sheet if necessary)

SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Liquor License

1. Current Licensee's Name: _____
(Exactly as it appear on the license) Last First Middle

2. Assignee's Name: _____
Last First Middle

3. License Type: _____ License Number: _____

ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE.

SECTION 10 Government (for cities, towns, or counties only)

1. Government Entity: Owner

2. Person/Designee: _____
First Last Middle Day time Contact Phone #

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISE FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 Location to Location Transfer: Series 6 Bar, Series 7 Beer & Wine Series 9 Liquor Stores only)

1. Current Business: Name: UNO MAS BAR AND GRILL, LLC

Address: FOX LANE CR 5046, CONCHO, AZ 85924

(Exactly as it appears on license)

2. New Business: Name: STANFORD GENERAL STORE, LLC

Address: #4 COUNTY RD 8235, CONCHO, AZ 85924

3. License Type: SERIES 6 License Number: 06010274

SECTION 12 Person to Person Transfer

Questions to be completed by Current Licensee (Bar and Liquor Stores Only- Series, 06, 07, and 09)

1. Individual Owner / Agent Name: Padilla Sarah Margie Entity: agent
Last First Middle (Individual, Agent, Etc)
2. Ownership Name: Uno Mas Bar and Grill, LLC
(Exactly as it appears on license)
3. Business Name: Uno Mas Bar and Grill
(Exactly as it appears on license)
4. Business Location Address: Fox Lane CR 5046 Concho, AZ 85924
Street City State Zip
5. License Type: Bar License Number: 06010274
6. Current Mailing Address: PO Box 65 Concho, AZ, 85924
Street City State Zip
7. Have all creditors, lien holders, interest holders, etc. been notified? Yes No
8. Does the applicant intend to operate the business while this application is pending? Yes No
- If yes, complete Section 5 (Interim Permit) of this application; attach fee, and current license to this application.

9. I, (Print Full Name) Sarah Padilla hereby authorize the department to process this Application to transfer the privilege of the license to the applicant provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, (Print Full Name) Jon Dahl, declare that I am the **CURRENT OWNER, MEMBER, PARTNER STOCKHOLDER or LICENSEE** of the stated license. I have read the above Section 12 and confirm that all statements are true, correct, and complete. (SEE ATTACHED)

NOTARY

X (Signature) _____

State of _____ County of _____
The foregoing instrument was acknowledged before me this

_____ of _____, _____
Day Month Year

My commission expires on: _____

Signature of NOTARY PUBLIC

STATE OF ARIZONA
DEPARTMENT OF LIQUOR LICENSES
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE
License 06010274

Issue Date: 8/11/2010

Expiration Date: 5/31/2016

Issued To:

SARAH MARGIE PADILLA, Agent
UNO MAS BAR & GRILL LLC, Owner

Mailing Address:

SARAH MARGIE PADILLA
UNO MAS BAR & GRILL LLC
UNO MAS BAR AND GRILL
PO BOX 65
CONCHO, AZ 85924

Location:

UNO MAS BAR AND GRILL
FOX LANE CR 5046
CONCHO, AZ 85924

EXP 5/31/2016



POST THIS LICENSE IN A CONSPICUOUS PLACE

15 MAR 30 Lic. Dept. RM 156
**PURCHASE AGREEMENT
AND
BILL OF SALE**

15 OCT 21 Lic. Dept. RM 931

**LIQUOR LICENSE # 06010274
SERIES 6, APACHE COUNTY**

OCTOBER 6, 2015

PARTIES

**SELLER - SARAH M. AND BOBBY PADILLA, CONCHO, AZ.
UNO MAS BAR & GRILL, LLC.**

**BUYER - JOHN A. AND KATHLEEN J. DAHL, CONCHO, AZ.
Stanford General Store, LLC**

PURCHASE DETAILS

THE PARTIES WISH TO SELL/BUY THE SUBJECT LIQUOR LICENSE FOR THE TOTAL SUM OF \$15,000.00 (FIFTEEN THOUSAND DOLLARS).

THE FUNDS WILL BE KEPT IN A SAFE PLACE UNTIL THE STATE AND COUNTY AGENCIES HAVE APPROVED THE TRANSFER AND THE LICENSE IS OFFICIALLY IN THE NAME OF THE NEW OWNERS, JON AND KATE DAHL.

AT THAT TIME THE FUNDS WILL BE DEPOSITED IN THE BANK ACCOUNT OF SARAH M. AND BOBBY PADILLA.

AGREEMENT/SIGNATURES

SELLER 1 Bobby Padilla DATE 10-6-2015
Buyer 1 John A. Dahl
SELLER 2 Sarah M. Padilla DATE 10/6/2015
Buyer 2 Kathleen J. Dahl

FINAL PAYMENT

FINAL PAYMENT WAS MADE ON AND PARTIES ARE SATISFIED

SELLER 1 _____ DATE _____

SELLER 2 _____ DATE _____

BUYER 1 _____ DATE _____

BUYER 2 _____ DATE _____

15 OCT 28 Lic. Dept. RM 295

16 APR 8 Lic. Dept. RM 1000

SECTION 13 Proximity to Church or School

Questions to be completed by all in-state applicants **EXCLUDING** those applying for a **Series 5 Government, Series 11 Hotel/Motel, and Series 12 Restaurant licenses.**

A.R.S. § 4-207 (A) and (B) state that no retailer's license shall be issued for any premises which are at the time the license application is received by the director, within three hundred (300) horizontal feet of a church, within three hundred (300) horizontal feet of a public or private school building with kindergarten programs or grades one (1) through (12) or within three hundred (300) horizontal feet of a fenced recreational area adjacent to such school building. The above paragraph DOES NOT apply to:

- a) Restaurant license (§ 4-205.02)
- b) Hotel/motel license (§ 4-205.01)
- c) Government license (§ 4-205.03)
- d) Fenced playing area of a golf course (§ 4-207(B)(5))

1. Distance to nearest School: 10 miles Name of School: VERNON Elementary
(If less than one (1) mile note footage) Address: 90 CRN VERNON 85940

2. Distance to nearest Church: 10 miles Name of Church: LDS
(If less than one (1) mile note footage) Address: VERNON 85940
1570 CR 3140

SECTION 14 Business Financials

1. I am the: Lessee Sub-lessee Owner Purchaser Management Company

2. If the premise is leased give lessors: Name: _____
 Address: _____
Street City State Zip

3. Monthly Rent/ Lease Rate: \$ _____

4. What is the remaining length of the lease? _____ Years _____ Months

5. What is the penalty if the lease is not fulfilled? \$ _____ or other: _____
(Give details-attach additional sheet if necessary)

6. Total money borrowed for the Business not including lease? \$ NONE
 Please List Lenders/People you owe money to for business.

Last	First	Middle	Amount Owed	Mailing Address	City	State	Zip

(Attach additional sheet if necessary)

7. What type of business will this license be used for (be specific)?
Spirits Wine + Beer

8. Has a license or a transfer license for the premises on this application been denied by the state with in the past (1) year? Yes No If yes, attach explanation.

9. Does any spirituous liquor manufacture, wholesaler, or employee have an interest in your business? Yes No

10. Is the premises currently license with a liquor license? Yes No

If yes, give license number and licensee's name:

License #: 10013015 Individual Owner /Agent Name: Jon Arthur Dahl
(Exactly as it appears on license)

SECTION 15 Restaurant or hotel/motel license applicants

- 1. Is there an existing Restaurant or Hotel/Motel Liquor License at the proposed location? Yes No
- 2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
- 3. All Restaurant and Hotel/Motel applicants must complete a Restaurant Operation Plan form provided by the Department of Liquor Licenses and Control.
- 4. As stated in A.R.S. § 4-205.02. (H)(2), a Restaurant is an establishment which derives at least forty (40) percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from sales of food and spirituous liquor on the licensed premises. By applying for this Restaurant Hotel/Motel, I certify that I understand that I must maintain a minimum of forty (40) percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit form with this application.

(Applicant's Signature)

5. I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing; specify why the extension is necessary; and the new inspection date you are requesting.

(Applicant's Initials)

SECTION 16 Diagram of Premises

Check ALL boxes that apply to your business:

- Entrances/Exits
- Liquor storage areas
- Walk-up windows
- Drive-through windows

Patio:

See Drawing Deck A + Deck B are alcohol consumption areas

- Contiguous
- Non Contiguous

1. Is your licensed premises currently closed due to construction, renovation or redesign? Yes No
If yes, what is your estimated completion date? 2/1/16 completed
Month/Day/Year

- 2. **Restaurants and Hotel/Motel** applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Place for diagram is on section 16 number 6.
- 3. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored on the premises unless it is a restaurant (see # 3 above).
- 4. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises such as parking lots, living quarters, etc.

As stated in A.R.S. § 4-207.01 (B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to the boundaries, entrances, exits, added or deleted doors, windows, service windows or increase or decrease to the square footage after submitting this initial diagram.

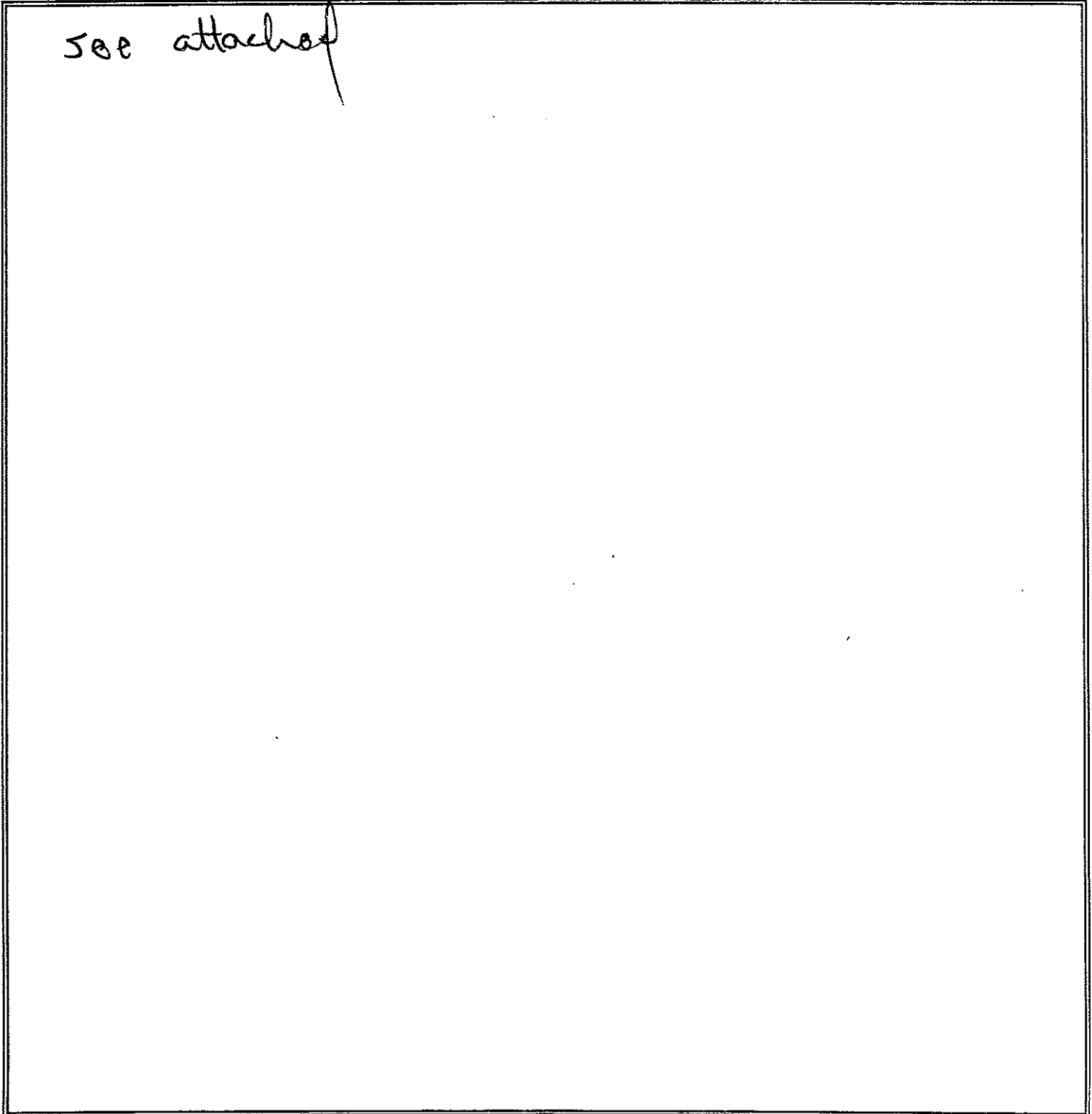
JAC
(Applicant's Initials)

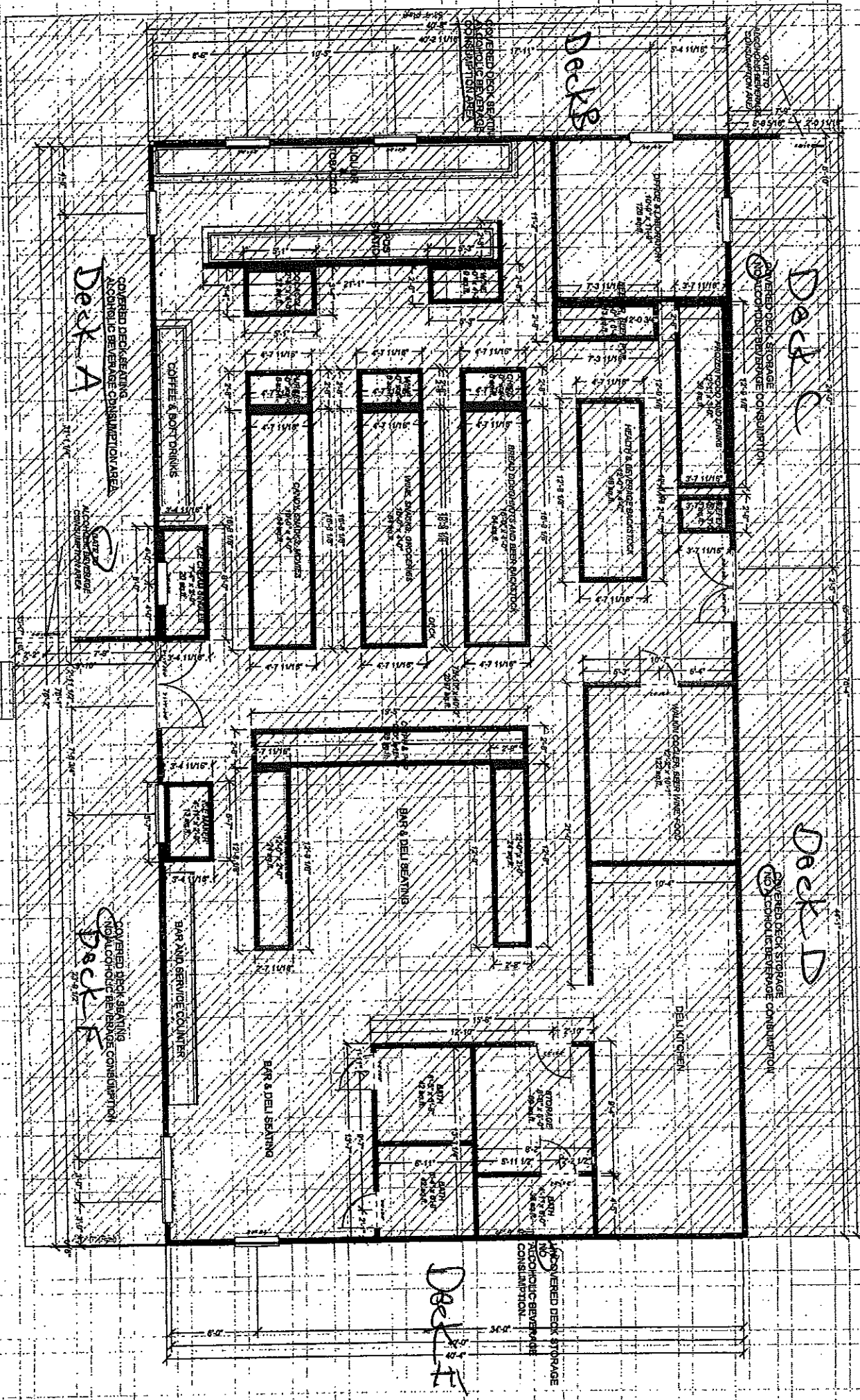
SECTION 16 Diagram of Premises – continued

6. On the diagram please show only the areas where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, hi-top tables, dining tables, dining chairs, dance floor, stage, game room, and the kitchen. DO NOT include parking lots, living quarters, etc. When completing diagram, North is up ↑.

If a legible copy of a rendering or drawing of your diagram of the premises is attached to this application, please write the words "DIAGRAM ATTACHED" in the box provided for the diagram on the application.

DIAGRAM OF PREMISES





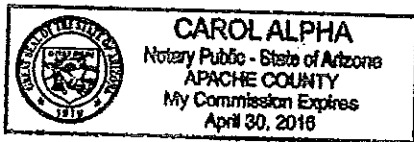
SECTION 17 SIGNATURE BLOCK

NOTARY

I, (Print Full Name) Jon Arthur Dahl hereby declare that I am the Owner/Agent filing this application as stated in Section 4 # 1. I have read this application and verify all statements to be true, correct and complete.

X (Signature) Jon Arthur Dahl

State of Arizona County of Apache



The foregoing instrument was acknowledged before me this

28 of March, 2016

Day Month Year

My commission expires on: 4-30-16

Carol Alpha
Signature of NOTARY PUBLIC

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.


Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarto

Date/Signature: 5/11/16



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

Notification of the public comment period for the draft Navajo and Apache County- Sitgreaves Communities' Wildfire Protection Plan (CWPP). The CWPP's are being revised in accordance with the Healthy Forest Restoration Act of 2003. The current CWPP's were drafted in 2004 and 2009 after the Rodeo-Chediski Fire and prior to the Wallow Fire. Public comments can be submitted through the Apache County website or by mail until June 9, 2016.

BOS Meeting Date Requested 5/17/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



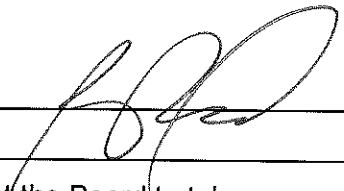
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:



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

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

BOS Meeting Date Requested 5/17/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature: 5/17/16



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

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

BOS Meeting Date Requested 5/17/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

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