

**Joe Shirley, Jr.**  
Chairman, District I

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

**Barry Weller**  
Supervisor, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS,  
AND THE APACHE COUNTY LIBRARY DISTRICT**

**May 3, 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.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
May 3, 2016**

1. Discussion and possible 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 these holiday weekends.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS,  
May 3, 2016**

1. Community Development: 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. Property is located near Eagar, Arizona on parcel 104-25-001D. This was unanimously approved by the Planning and Zoning Commission.

2. Apache Sitgreaves National Forest (ASNF), Springerville Ranger Richard Madril and ASNF Fire and Fuels Specialist Rob Lever: Presentation on upcoming forest service plan and fire season outlook.
3. 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 April 19, 2016 to May 3, 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 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.
4. Sheriff's Office: Discussion and possible approval to convert the currently vacant Detention Finance Clerk (range 24) to an Administrative Coordinator (range 38) and transfer Cheryl Stradling, Dispatch Supervisors (range 47) to the new position with an annual salary of \$42,554.37. This will result in a cost savings of \$5,217.71.
  5. School Superintendent's Office: Discussion and possible approval to convert the currently vacant position of Professional Development Coordinator (range 37) to an Office Manager (range 32) and fill the vacancy.
  6. County Manager: Discussion and possible approval of an Intergovernmental Agreement Between Apache County and Northern Pioneer College to provide higher education programs and services.

7. Engineering Department: Discussion and possible approval to award Bid #201603 for the purchase of modular buildings for the Chinle Justice Court. This was tabled from the April 19, 2016 Board meeting.
8. Malena Bazarro, Grants Manager: Discussion and possible approval of an Amendment to the State Forestry Contract #WFHF-12-205, extending the end date to September 30, 2016.
9. Malena Bazarro, Grants Manager: Discussion and possible 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.
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 4/27/16 at 4:00 a.m./p.m. by AB

*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)

Library District, Judith Pepple

Date/Signature: 04/12/2016 *Judith M. Pepple*

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 close District libraries on Saturday, May 28, 2016, Saturday, July 2, 2016, and Saturday, September 3, 2016 due to low demand for library services on these holiday weekends.

BOS Meeting Date Requested: May 3, 2016

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

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

## *Apache County Library District*

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*P. O. Box 2760 30 South 2<sup>nd</sup> West St. Johns, Arizona 85936 928-337-4923 928-337-3960 Fax*

Saturday, May 28, 2016	Memorial Day weekend
Saturday, July 2, 2016	Independence Day weekend
Saturday, September 3, 2016	Labor Day weekend

This request will affect the Alpine, Round Valley, and St. Johns public libraries.

Librarians who work on Saturday are normally scheduled to work one shorter shift earlier in the week to balance their contract hours over the week.

If these holiday closings are approved, librarians will work their entire shift of 19, 32 or 40 hours during the week preceding the holiday.

Holiday pay will only apply to Memorial Day, Independence Day and Labor Day, and only for benefits eligible staff.

Thank you for your consideration,

Respectfully submitted,

*Judith M. Pepple*

Judith M. Pepple  
Director  
April 22, 2015

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: \_\_\_\_\_

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 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. Property is located near Eagar, AZ.

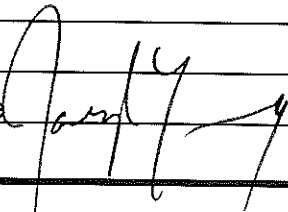
A.P.N 104-25-001D

BOS Meeting Date Requested: May 3, 2016

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature



Finance Review: \_\_\_\_\_

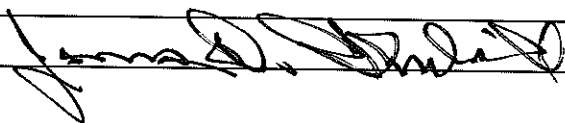
Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: P&Z Commission

Signature



Reviews completed, item approved for Agenda.

Board Clerk's Initials



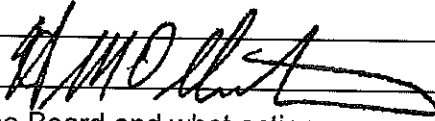
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 4/25/16



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 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. Property is located near Eagar, AZ.

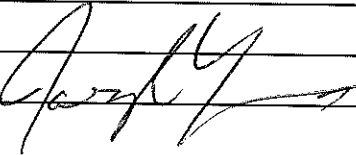
A.P.N 104-25-001D

BOS Meeting Date Requested: May 3, 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 DANIEL R. MUTH PLS  
 Mailing Address P.O. BOX 1753  
SPRINGERVILLE, AZ 85938  
 Contact Person DAN MUTH  
 Phone 928-245-3922 Fax \_\_\_\_\_  
 Email dan.muth@dmjmpls.com

**PROPERTY OWNER (if different than applicant)**

Name HLN VENTURES LLLP  
 Mailing Address 18521 E. QUEEN CREEK RD.  
#105-458  
QUEEN CREEK, AZ 85142  
 Contact Person HOWARD NICOLL  
 Phone 602-291-2739 Fax \_\_\_\_\_  
 Email \_\_\_\_\_

**PROJECT ENGINEER**

Name \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Email \_\_\_\_\_

**PROPERTY INFORMATION**

Assessor's Parcel #(s) 104-25-001D  
 Township 08N Range 29E Section 11  
 Subdivision Name PART OF APACHE VISTA RANCHITOS  
 Unit # LOTS 13-24 & 25-36  
 Address/Location EAGAR AZ  
 Number of Lots Proposed 24 LOTS TO BE REVERTED  
 Total Site Acreage 122.18 ACRES  
 Proposed Access \_\_\_\_\_

**CERTIFICATION & SIGNATURE**

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

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

Signature of Applicant

[Signature] Date 3/2/16

Signature of Property Owner (if not the applicant)

[Signature] Date 2-29-16

**OFFICE USE ONLY**

Received By [Signature] Date 3-3-16  
 Receipt # 444314 Fee 1,571.80  
 Subdivision# 2016-0000005  
 Related Subdivisions \_\_\_\_\_

**COMMISSION ACTION**

Approved with Conditions (see attachments)  Denied  
 Chairman [Signature] Date \_\_\_\_\_

**BOARD ACTION**

Approved with Conditions (see attachments)  Denied  
 Chairman \_\_\_\_\_ Date \_\_\_\_\_



# APACHE VISTA RANCHITOS

1-50

A SUBDIVISION OF THE S 1/4 NW 1/4, E 1/4 NW 1/4 NW 1/4, NE 1/4 NW 1/4, W 1/2 SW 1/4, SE 1/4, S 1/2 NE 1/4, A PART OF SEC. 11, R. 29E, T. 8N, G. & S. R. B. & M. APACHE CO., ARIZONA

## DEDICATION

State of Arizona ss  
County of Apache ss

WE, THE UNDERSIGNED, do hereby certify that the Arizona Title Guarantee & Trust Company, as Trustee, has caused its Corporate name to be signed and its Corporate seal to be affixed and the same to be attested by the signatures of the undersigned officers hereunto duly authorized.

Done at Phoenix, Arizona, this 28th day of July 1960.

ARIZONA TITLE GUARANTEE & TRUST COMPANY, TRUSTEE  
By [Signature]  
Assistant Secretary

IN WITNESS WHEREOF, the Arizona Title Guarantee & Trust Company, as Trustee, has hereunto caused its Corporate name to be signed and its Corporate seal to be affixed and the same to be attested by the signatures of the undersigned officers hereunto duly authorized.

Done at Phoenix, Arizona, this 28th day of July 1960.

ARIZONA TITLE GUARANTEE & TRUST COMPANY, TRUSTEE  
By [Signature]  
Assistant Secretary

## ACKNOWLEDGEMENT

State of Arizona ss  
County of Apache ss

On this the 28th day of July 1960, before me, the undersigned officer, personally appeared N. D. BAX and W. L. BAX, who acknowledged themselves to be the Vice-President and Assistant Secretary, respectively, of the Arizona Title Guarantee & Trust Company, a Corporation, as such officers respectively, being authorized for the foregoing instrument for the purposes therein set forth, signing the name of the Corporation, as Trustee, by me, as such officers respectively.

IN WITNESS WHEREOF, I hereunto set my hand and official seal, this 28th day of July 1960.

[Signature]  
Notary Public  
My Commission Expires 7-8-66

## CERTIFICATION

THIS IS TO CERTIFY that the survey and subdivision of the above described premises was made under my direction during the month of June, 1960.



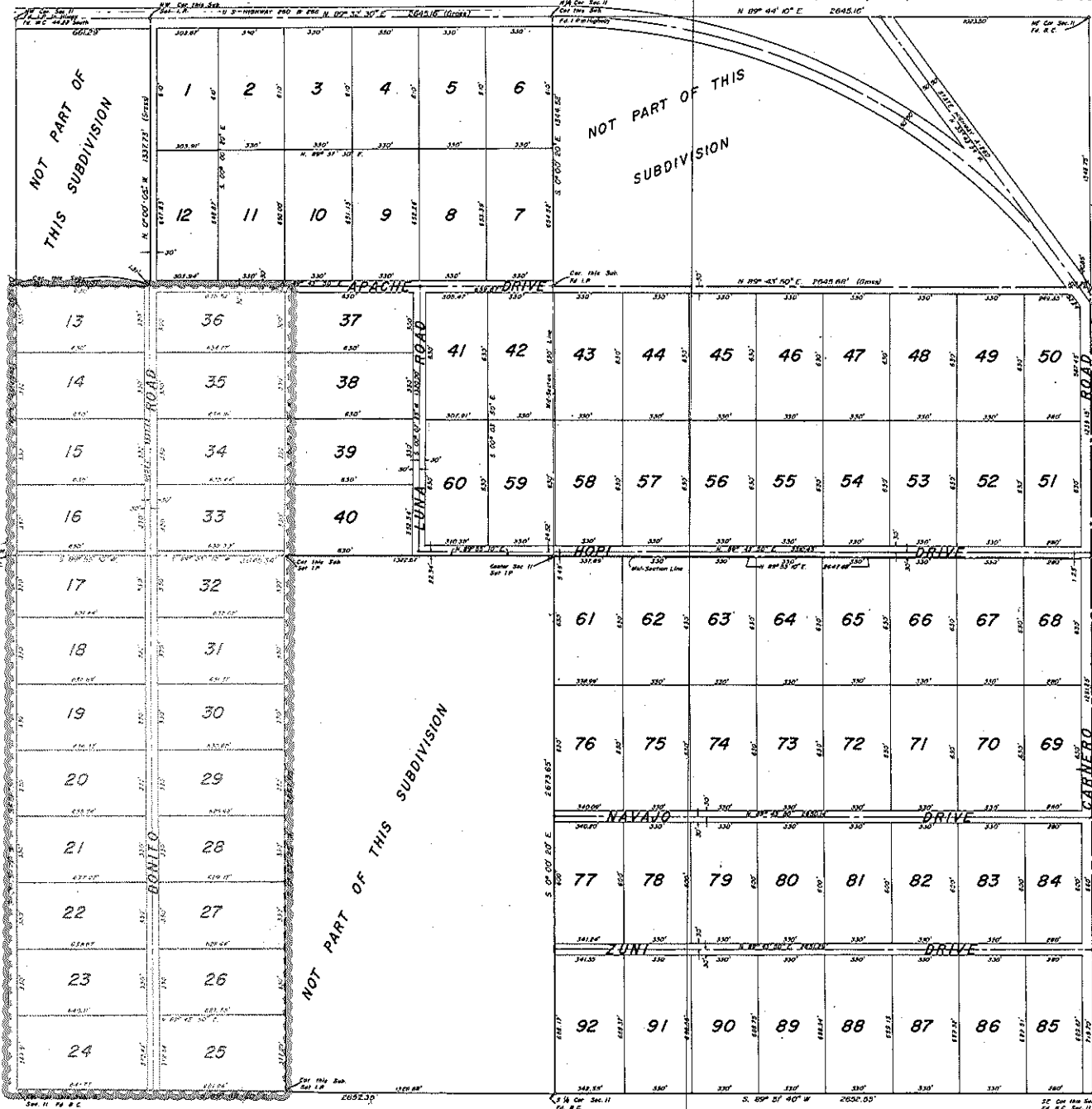
## APPROVAL

APPROVED by the Board of Supervisors of Apache County, Arizona, this 24th day of August 1960.

[Signature]  
Chairman

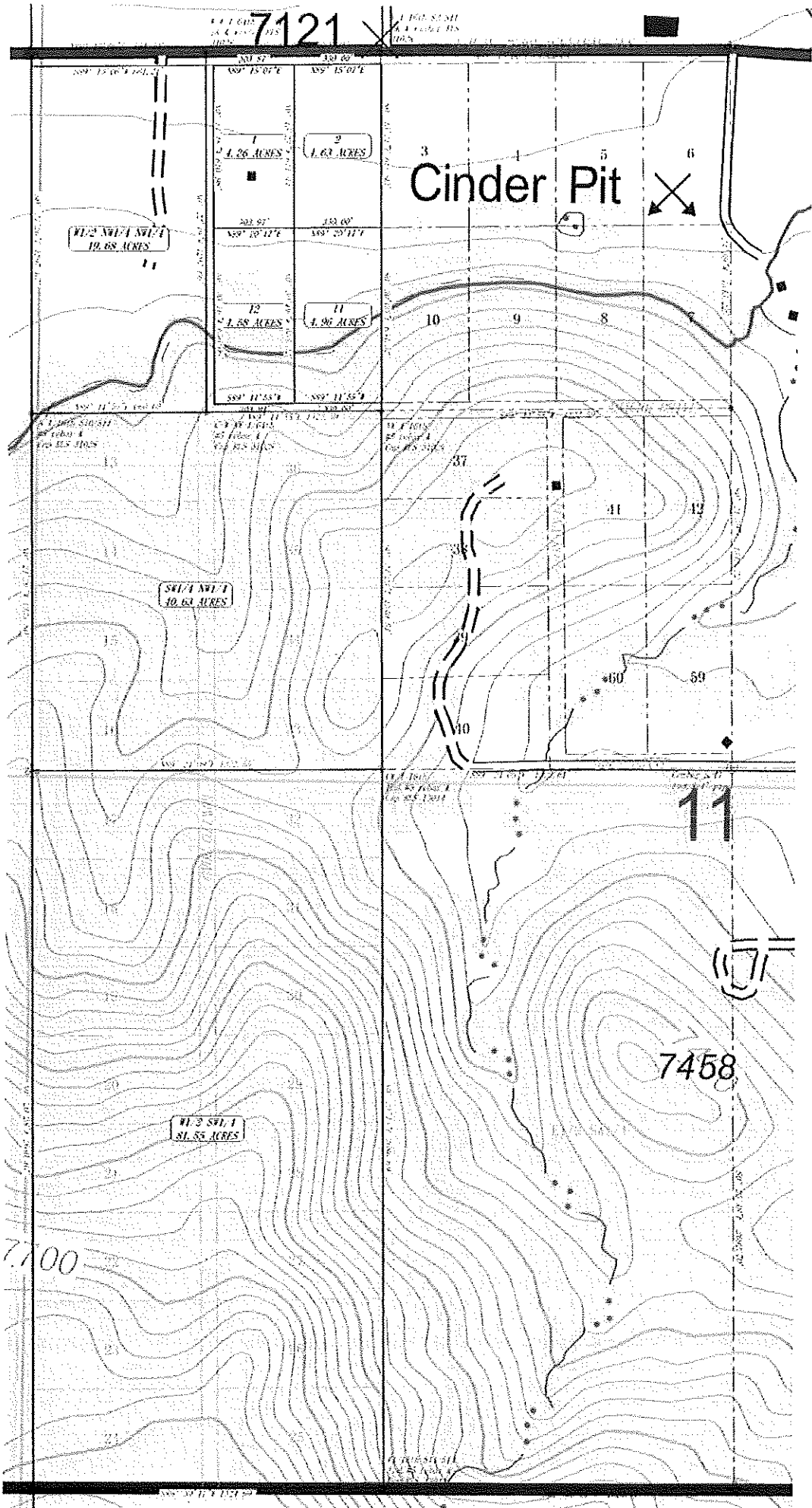
Street: [Signature]  
Clerk

THE SIGNED AND SEALED INSTRUMENT IS TRUE AND CORRECTLY REPRODUCED FROM THE ORIGINAL RECORDS OF THE COUNTY OF APACHE, ARIZONA.



7121

1 160. 27. 511  
A 4 4. 63. 115  
10. 5



Cinder Pit

81.53 ACRES

10.63 ACRES

1.26 ACRES

1.63 ACRES

1.58 ACRES

1.96 ACRES

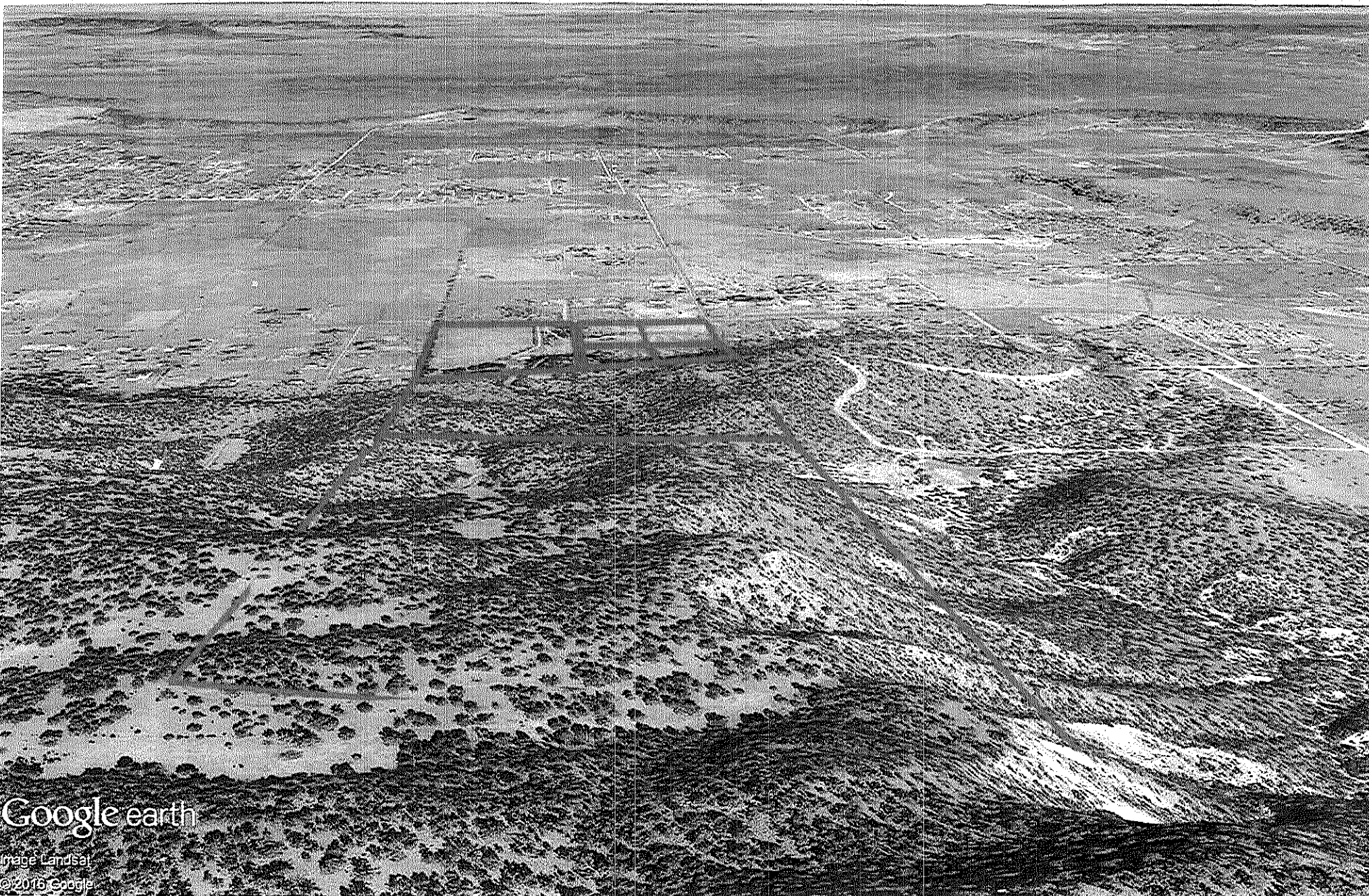
7458

7100

81.53 ACRES

# Looking North

perspective looking from south to north

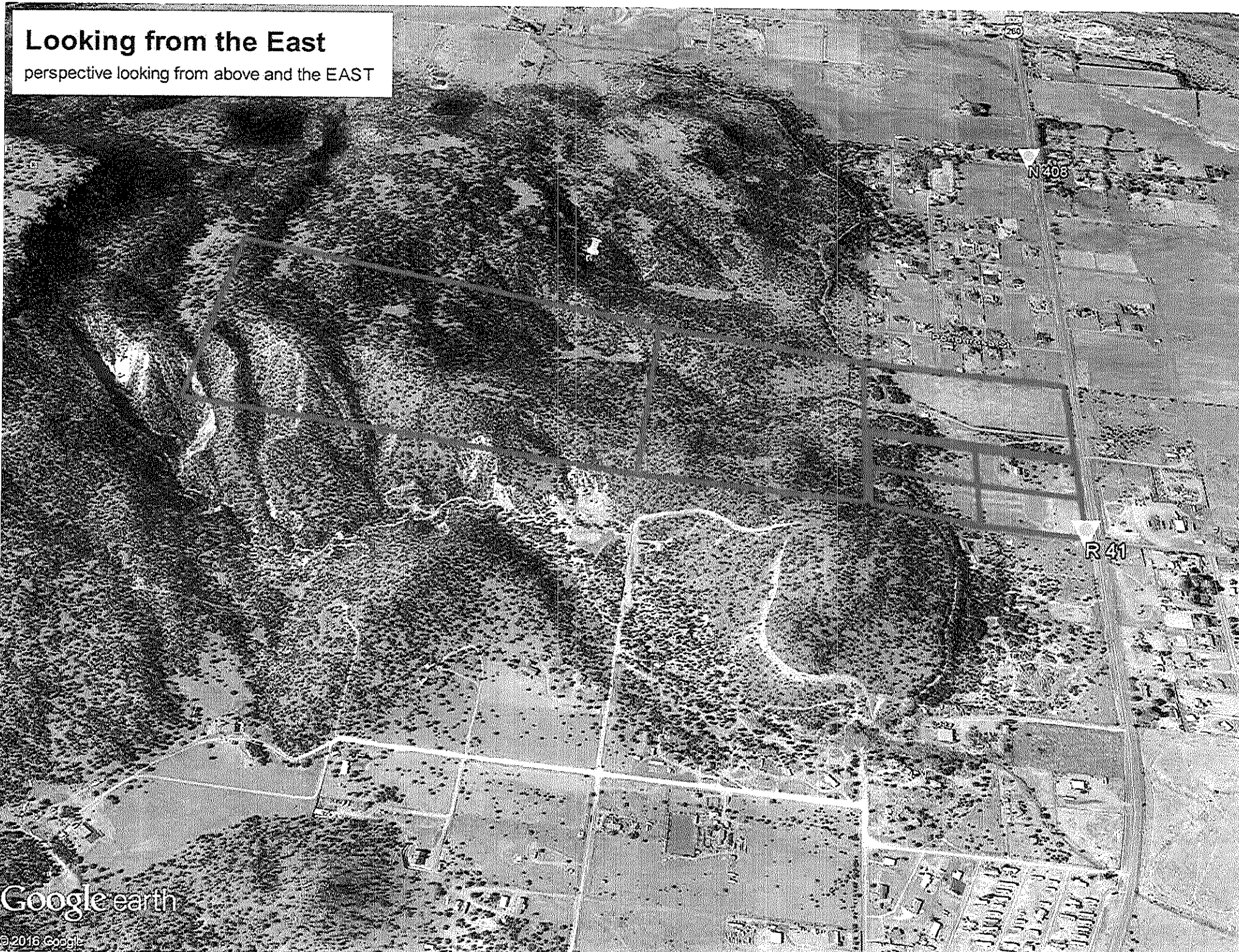


Google earth

Image Landsat  
© 2016 Google

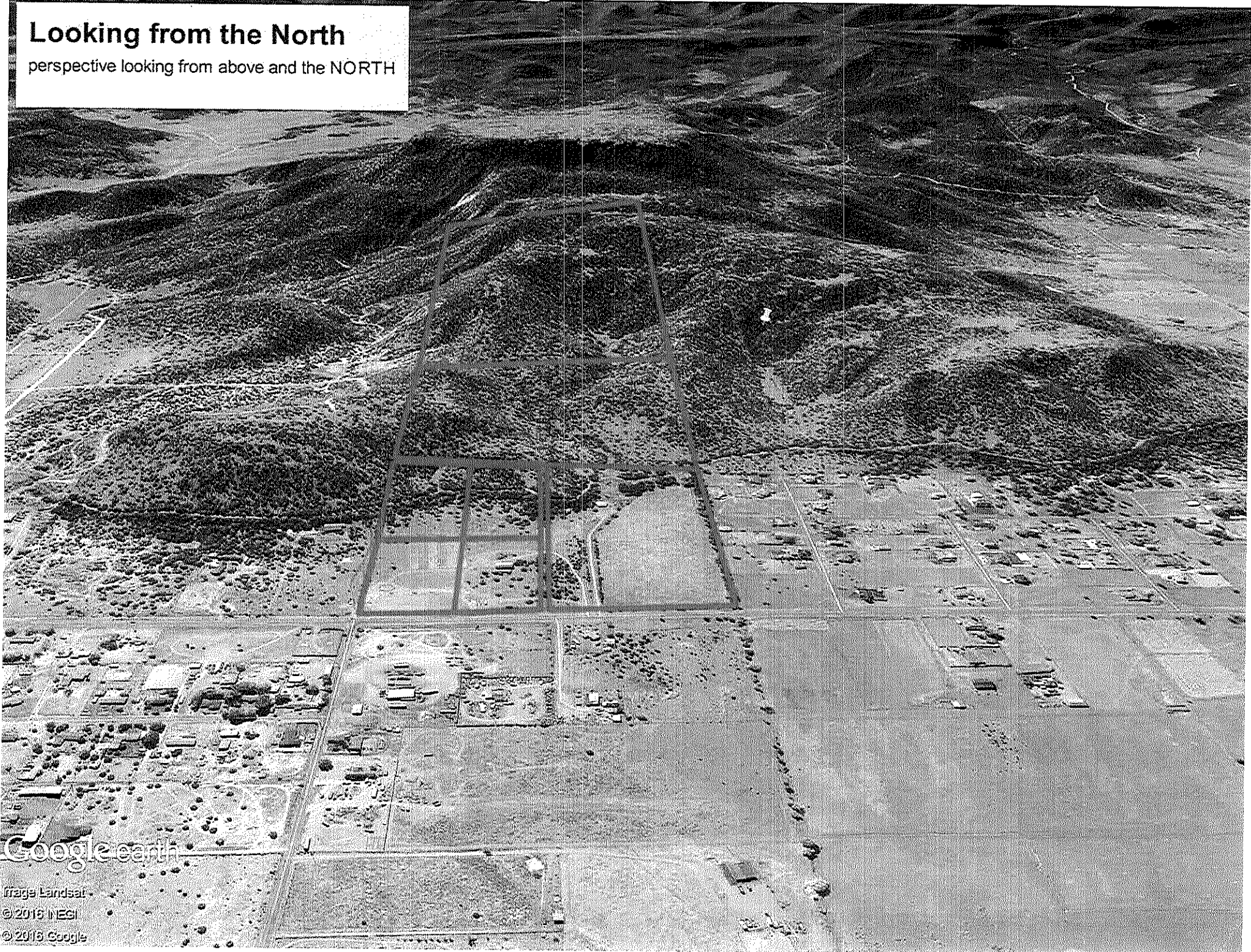
# Looking from the East

perspective looking from above and the EAST



# Looking from the North

perspective looking from above and the NORTH



Google earth

Image Landsat

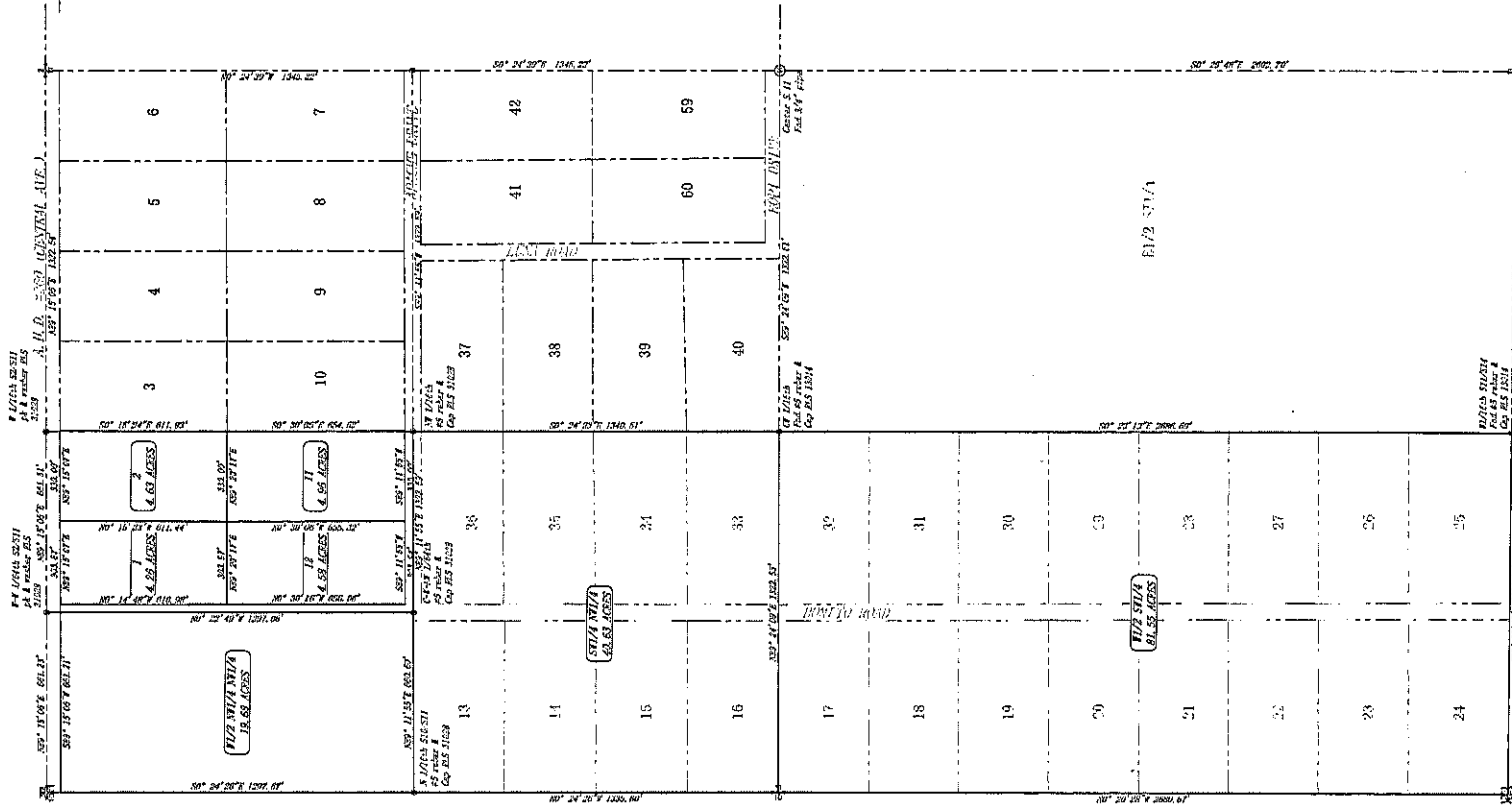
© 2016 INEGI

© 2016 Google

County of Apache, Arizona, To Be Reverted to Acreage  
 under the provisions of the Public Land Survey System  
 as the result of Section 11, Apache Vista Ranchitos, Lot 13  
 to Lot 36

# REVERSION TO ACREAGE

LOTS 13-24 & LOTS 25-36; APACHE VISTA RANCHITOS;  
 Section 11, Township 8 North, Range 29 East, Gila & Salt River Meridian



**Apache County Approval:**  
 The position of the property owner to revert to acreage Lots 13-16 and Lots 25-36, Apache Vista Ranchitos into a single parcel of record, and revert Lots 17-24 and Lots 37-42, Apache Vista Ranchitos into a single parcel of record; this reversion to acreage shall also vacate to the adjoining landowners that portion of previously dedicated right of way now by site as 'DOWNTOWN ROAD' adjoining the aforementioned lots; and that portion of previously dedicated right of way now by site as 'DOWNTOWN DRIVE' adjacent to Lots 37-42; is hereby approved and adopted by Apache County, upon recording this document, the separate real properties shall become separate parcels of record.

**PLANNING AND ZONING**

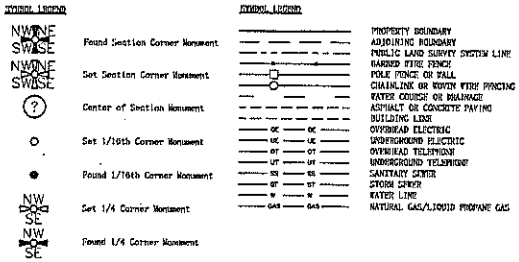
Chairman, Planning and Zoning Commission      date

**BOARD OF SUPERVISORS**

Chairman, Board of Supervisors      date

ATTORNEY

Clerk of the Board of Supervisors      date



- REFERENCES**
- The owner of record is IEN Ventures LLLC, according to Doc. #2013-00607, records of Apache County.
  - Record(s) of Survey:
    - Book 1 of Maps, Page 50
    - Book 11 of Land Surveys, Page 60
    - Book 13 of Land Surveys, Page 29
    - Book 14 of Land Surveys, Page 54
  - Record Instrument(s)

PRELIMINARY  
 SUBJECT TO CHANGE

APACHE COUNTY  
 PLANNING AND ZONING COMMISSION  
 CHAIRMAN  
 DATE

APACHE COUNTY  
 BOARD OF SUPERVISORS  
 CHAIRMAN  
 DATE

APACHE COUNTY  
 ATTORNEY  
 DATE

APACHE COUNTY  
 CLERK OF THE BOARD OF SUPERVISORS  
 DATE

APACHE COUNTY  
 PLANNING AND ZONING COMMISSION  
 CHAIRMAN  
 DATE

APACHE COUNTY  
 BOARD OF SUPERVISORS  
 CHAIRMAN  
 DATE

APACHE COUNTY  
 ATTORNEY  
 DATE

APACHE COUNTY  
 CLERK OF THE BOARD OF SUPERVISORS  
 DATE

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Doyel Shamley, Natural Resources

Date/Signature: 20Apr16

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

Apache Sitgreaves National Forest (ASNF), Springerville Ranger District – Ranger Madril and ASNF Fire and Fuels Specialist Rob Lever - Introductions to upcoming plans and fire season outlook.

BOS Meeting Date Requested 03May16

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

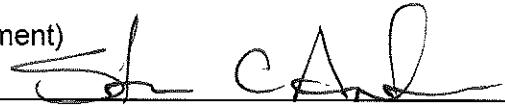
*AW*

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 April 19, 2016 to May 3, 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 5/3/16

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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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	2016-00000470	04/21/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1041871	248.38
AMERICAN FAMILY LIFE ASSURANCE	2016-00000470	04/21/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1041871	113.80
AMERICAN FAMILY LIFE ASSURANCE	2016-00000470	04/21/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1041871	196.24
AMERICAN FAMILY LIFE ASSURANCE	2016-00000470	04/21/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1041871	98.69
AMERICAN FAMILY LIFE ASSURANCE	2016-00000470	04/21/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1041871	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000470	04/21/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1041871	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000470	04/21/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1041871	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000470	04/21/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1041871	30.56
APACHE COUNTY FSA	2016-00000471	04/21/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1041872	163.33
APACHE COUNTY FSA	2016-00000471	04/21/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1041872	75.00
APACHE COUNTY FSA	2016-00000471	04/21/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1041872	61.67
APACHE COUNTY FSA	2016-00000471	04/21/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1041872	6.00
APACHE COUNTY HSA	2016-00000472	04/21/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1041872	44.00
APACHE COUNTY HSA	2016-00000472	04/21/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1041873	392.50
APACHE COUNTY HSA	2016-00000472	04/21/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1041873	754.87
APACHE COUNTY HSA	2016-00000472	04/21/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1041873	25.00
APACHE COUNTY HSA	2016-00000472	04/21/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1041873	12.50
APACHE COUNTY HSA	2016-00000472	04/21/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1041873	125.00
APACHE COUNTY HSA	2016-00000472	04/21/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1041873	337.50
APACHE COUNTY HSA	2016-00000472	04/21/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1041873	20.00
APACHE COUNTY HSA	2016-00000472	04/21/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1041873	89.19
APACHE COUNTY HSA	2016-00000472	04/21/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1041873	24.00
APACHE COUNTY HSA	2016-00000472	04/21/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1041873	78.73
APACHE COUNTY HSA	2016-00000472	04/21/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1041873	22.00
APACHE COUNTY HSA	2016-00000472	04/21/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1041873	35.34
APACHE COUNTY HSA	2016-00000472	04/21/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1041873	16.50
APACHE COUNTY HSA	2016-00000472	04/21/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1041873	73.54
APACHE COUNTY HSA	2016-00000472	04/21/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1041873	25.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	100-2120 - Health Insurance Employer	General Fund	DENT FAM - Dental Family Option*	1041874	52,852.93
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	100-2220 - Health Insurance Employee	General Fund	DENT FAM - Dental Family Option*	1041874	10,061.57
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	100-2230 - Voluntary Withholding	General Fund	DENT FAM - Dental Family Option*	1041874	372.47
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	202-2120 - Health Insurance Employer	County Library	DENT FAM - Dental Family Option*	1041874	8,204.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	202-2220 - Health Insurance Employee	County Library	DENT FAM - Dental Family Option*	1041874	1,500.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	202-2230 - Voluntary Withholding	County Library	DENT FAM - Dental Family Option*	1041874	20.90
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	205-2120 - Health Insurance Employer	Roads	DENT FAM - Dental Family Option*	1041874	25,718.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	205-2220 - Health Insurance Employee	Roads	DENT FAM - Dental Family Option*	1041874	3,928.75
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	205-2230 - Voluntary Withholding	Roads	DENT FAM - Dental Family Option*	1041874	297.10
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	212-2120 - Health Insurance Employer	Health Services	DENT FAM - Dental Family Option*	1041874	7,619.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	212-2220 - Health Insurance Employee	Health Services	DENT FAM - Dental Family Option*	1041874	1,035.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	212-2230 - Voluntary Withholding	Health Services	DENT FAM - Dental Family Option*	1041874	152.13
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	214-2120 - Health Insurance Employer	Forest thinning	DENT FAM - Dental Family Option*	1041874	84.70
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	214-2220 - Health Insurance Employee	Forest thinning	DENT FAM - Dental Family Option*	1041874	3.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	218-2120 - Health Insurance Employer	GIS	DENT FAM - Dental Family Option*	1041874	482.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	218-2220 - Health Insurance Employee	GIS	DENT FAM - Dental Family Option*	1041874	115.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	218-2230 - Voluntary Withholding	GIS	DENT FAM - Dental Family Option*	1041874	8.60
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	DENT FAM - Dental Family Option*	1041874	492.86
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	DENT FAM - Dental Family Option*	1041874	74.51
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	226-2120 - Health Insurance Employer	Emergency Services	DENT FAM - Dental Family Option*	1041874	242.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	226-2220 - Health Insurance Employee	Emergency Services	DENT FAM - Dental Family Option*	1041874	15.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	DENT FAM - Dental Family Option*	1041874	242.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	DENT FAM - Dental Family Option*	1041874	15.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	DENT FAM - Dental Family Option*	1041874	176.30
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	DENT FAM - Dental Family Option*	1041874	46.01
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	DENT FAM - Dental Family Option*	1041874	1,446.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	DENT FAM - Dental Family Option*	1041874	355.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	DENT FAM - Dental Family Option*	1041874	37.25
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	239-2120 - Health Insurance Employer	Local Court Automation	DENT FAM - Dental Family Option*	1041874	121.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	239-2220 - Health Insurance Employee	Local Court Automation	DENT FAM - Dental Family Option*	1041874	5.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	240-2120 - Health Insurance Employer	Jail Enhancement	DENT FAM - Dental Family Option*	1041874	2.65
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	240-2220 - Health Insurance Employee	Jail Enhancement	DENT FAM - Dental Family Option*	1041874	0.22
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	240-2230 - Voluntary Withholding	Jail Enhancement	DENT FAM - Dental Family Option*	1041874	0.04
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	241-2120 - Health Insurance Employer	State Aid to Probation	DENT FAM - Dental Family Option*	1041874	968.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	241-2220 - Health Insurance Employee	State Aid to Probation	DENT FAM - Dental Family Option*	1041874	182.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	241-2230 - Voluntary Withholding	State Aid to Probation	DENT FAM - Dental Family Option*	1041874	19.83
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	243-2120 - Health Insurance Employer	Accent/Attorney	DENT FAM - Dental Family Option*	1041874	251.20
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	243-2220 - Health Insurance Employee	Accent/Attorney	DENT FAM - Dental Family Option*	1041874	43.71
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	244-2120 - Health Insurance Employer	Probation Services	DENT FAM - Dental Family Option*	1041874	604.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	244-2220 - Health Insurance Employee	Probation Services	DENT FAM - Dental Family Option*	1041874	72.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	244-2230 - Voluntary Withholding	Probation Services	DENT FAM - Dental Family Option*	1041874	10.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	245-2120 - Health Insurance Employer	CASA	DENT FAM - Dental Family Option*	1041874	242.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	245-2220 - Health Insurance Employee	CASA	DENT FAM - Dental Family Option*	1041874	10.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	DENT FAM - Dental Family Option*	1041874	1,813.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	DENT FAM - Dental Family Option*	1041874	312.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	DENT FAM - Dental Family Option*	1041874	19.34
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	DENT FAM - Dental Family Option*	1041874	242.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	DENT FAM - Dental Family Option*	1041874	10.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	DENT FAM - Dental Family Option*	1041874	26.25
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	251-2120 - Health Insurance Employer	J.I.P.S	DENT FAM - Dental Family Option*	1041874	483.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	251-2220 - Health Insurance Employee	J.I.P.S	DENT FAM - Dental Family Option*	1041874	72.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	251-2230 - Voluntary Withholding	J.I.P.S	DENT FAM - Dental Family Option*	1041874	4.05
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	DENT FAM - Dental Family Option*	1041874	1,694.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	DENT FAM - Dental Family Option*	1041874	407.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	DENT FAM - Dental Family Option*	1041874	12.70
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	DENT FAM - Dental Family Option*	1041874	724.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	DENT FAM - Dental Family Option*	1041874	135.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	DENT FAM - Dental Family Option*	1041874	7.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	260-2120 - Health Insurance Employer	Victim's Assistance	DENT FAM - Dental Family Option*	1041874	311.96
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	260-2220 - Health Insurance Employee	Victim's Assistance	DENT FAM - Dental Family Option*	1041874	16.30
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	260-2230 - Voluntary Withholding	Victim's Assistance	DENT FAM - Dental Family Option*	1041874	3.91
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	DENT FAM - Dental Family Option*	1041874	60.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	DENT FAM - Dental Family Option*	1041874	2.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	280-2120 - Health Insurance Employer	Diversion Intake	DENT FAM - Dental Family Option*	1041874	302.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	280-2220 - Health Insurance Employee	Diversion Intake	DENT FAM - Dental Family Option*	1041874	36.25
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	281-2120 - Health Insurance Employer	Diversion Consequence	DENT FAM - Dental Family Option*	1041874	181.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	281-2220 - Health Insurance Employee	Diversion Consequence	DENT FAM - Dental Family Option*	1041874	10.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	281-2230 - Voluntary Withholding	Diversion Consequence	DENT FAM - Dental Family Option*	1041874	2.44
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	282-2120 - Health Insurance Employer	Drug Testing	DENT FAM - Dental Family Option*	1041874	241.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	282-2220 - Health Insurance Employee	Drug Testing	DENT FAM - Dental Family Option*	1041874	57.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	DENT FAM - Dental Family Option*	1041874	57.84
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	DENT FAM - Dental Family Option*	1041874	15.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	289-2120 - Health Insurance Employer	Community Punishment	DENT FAM - Dental Family Option*	1041874	60.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	289-2220 - Health Insurance Employee	Community Punishment	DENT FAM - Dental Family Option*	1041874	2.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	289-2230 - Voluntary Withholding	Community Punishment	DENT FAM - Dental Family Option*	1041874	2.44
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	DENT FAM - Dental Family Option*	1041874	142.56
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	DENT FAM - Dental Family Option*	1041874	37.94
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	DENT FAM - Dental Family Option*	1041874	1,244.96
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	DENT FAM - Dental Family Option*	1041874	239.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	DENT FAM - Dental Family Option*	1041874	5.50
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	334-2120 - Health Insurance Employer	Attorney Diversion	DENT FAM - Dental Family Option*	1041874	39.69
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	334-2220 - Health Insurance Employee	Attorney Diversion	DENT FAM - Dental Family Option*	1041874	2.46
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	340-2120 - Health Insurance Employer	Jail District	DENT FAM - Dental Family Option*	1041874	8,911.35
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	340-2220 - Health Insurance Employee	Jail District	DENT FAM - Dental Family Option*	1041874	1,514.78
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	340-2230 - Voluntary Withholding	Jail District	DENT FAM - Dental Family Option*	1041874	93.56
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	DENT FAM - Dental Family Option*	1041874	603.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	DENT FAM - Dental Family Option*	1041874	130.00
APACHE COUNTY MEDICAL	2016-00000473	04/21/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	DENT FAM - Dental Family Option*	1041874	36.75
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1041875	15,807.65
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1041875	3,735.46
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1041875	15,807.58
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1041875	3,735.46
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1041875	18,449.67
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1041875	6,245.10
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1041875	1,377.05
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1041875	322.06
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1041875	1,377.05
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1041875	322.06
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1041875	1,142.54
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1041875	498.69
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1041875	6,852.96
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1041875	1,602.69
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1041875	6,852.96
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1041875	1,602.69
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1041875	6,874.65
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1041875	1,545.23
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1041875	2,155.35
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1041875	504.05
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1041875	2,155.35
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1041875	504.05
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1041875	2,230.49
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1041875	1,005.38

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	214-2110 - SS Employer	Forest thinning	SS - Social Security*	1041875	27.49
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	214-2111 - Medicare Employer	Forest thinning	SS - Social Security*	1041875	6.43
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	214-2210 - SS Employee	Forest thinning	SS - Social Security*	1041875	27.49
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	214-2211 - Medicare Employee	Forest thinning	SS - Social Security*	1041875	6.43
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	214-2260 - Federal Tax Withholding	Forest thinning	SS - Social Security*	1041875	23.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	214-2261 - State Tax Withholding	Forest thinning	SS - Social Security*	1041875	5.10
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1041875	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1041875	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1041875	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1041875	23.99
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1041875	65.79
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1041875	26.17
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1041875	207.45
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1041875	48.51
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1041875	207.47
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1041875	48.51
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1041875	405.30
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1041875	48.21
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1041875	81.46
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1041875	19.06
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1041875	81.46
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1041875	19.06
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1041875	136.15
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1041875	46.75
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1041875	80.13
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1041875	18.73
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1041875	80.13
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1041875	18.73
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1041875	64.01
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1041875	35.69
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1041875	110.16
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1041875	25.76
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1041875	110.18
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1041875	25.76
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1041875	36.98
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1041875	41.39
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1041875	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1041875	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1041875	507.69
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1041875	118.73
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1041875	775.27
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1041875	245.48
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1041875	33.50
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1041875	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1041875	33.49
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1041875	7.83
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1041875	8.61
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1041875	1.37
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1041875	0.32
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1041875	1.36
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1041875	0.32
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1041875	2.78
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1041875	0.17
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1041875	261.81
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1041875	61.23
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1041875	261.81
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1041875	61.23
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1041875	296.50
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1041875	158.22
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	243-2110 - SS Employer	Account/Attorney	SS - Social Security*	1041875	160.59
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	243-2111 - Medicare Employer	Account/Attorney	SS - Social Security*	1041875	37.56
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	243-2210 - SS Employee	Account/Attorney	SS - Social Security*	1041875	160.61
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	243-2211 - Medicare Employee	Account/Attorney	SS - Social Security*	1041875	37.56
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	243-2260 - Federal Tax Withholding	Account/Attorney	SS - Social Security*	1041875	269.72
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	243-2261 - State Tax Withholding	Account/Attorney	SS - Social Security*	1041875	73.30
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1041875	180.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1041875	42.23
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1041875	180.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1041875	42.23
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1041875	172.72

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APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1041875	49.70
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1041875	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1041875	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1041875	55.89
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1041875	13.07
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1041875	15.76
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1041875	21.54
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1041875	460.13
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1041875	107.63
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1041875	460.12
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1041875	107.63
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1041875	410.41
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1041875	190.25
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1041875	135.77
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1041875	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1041875	135.77
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1041875	31.75
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1041875	261.77
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1041875	81.48
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1041875	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1041875	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1041875	105.89
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1041875	24.77
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1041875	80.03
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	251-2261 - State Tax Withholding	J.I.P.S	SS - Social Security*	1041875	24.96
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1041875	60.47
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1041875	14.14
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1041875	60.47
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1041875	14.14
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1041875	87.58
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1041875	16.29
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1041875	390.64
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1041875	91.35
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1041875	390.64
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1041875	91.35
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1041875	463.35
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1041875	50.23
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1041875	207.66
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1041875	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1041875	207.66
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1041875	48.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1041875	240.78
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1041875	113.54
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1041875	84.98
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1041875	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1041875	84.99
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1041875	19.87
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1041875	81.53
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1041875	54.74
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1041875	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1041875	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1041875	15.62
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1041875	3.65
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1041875	14.09
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1041875	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1041875	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1041875	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1041875	58.42
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1041875	13.66
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1041875	42.25
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1041875	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1041875	50.48
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1041875	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1041875	50.49
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1041875	11.80
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1041875	23.71
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1041875	16.38
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1041875	57.03
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1041875	13.33
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1041875	57.03

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APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1041875	13.33
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1041875	30.49
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1041875	26.06
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1041875	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1041875	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1041875	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1041875	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1041875	53.84
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1041875	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1041875	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1041875	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1041875	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1041875	5.36
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1041875	12.08
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1041875	5.76
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1041875	67.61
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1041875	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1041875	67.59
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1041875	15.81
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1041875	12.59
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1041875	17.17
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1041875	268.12
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1041875	62.71
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1041875	268.12
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1041875	62.71
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1041875	503.00
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1041875	120.13
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1041875	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1041875	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1041875	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1041875	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1041875	54.87
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1041875	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1041875	2,647.39
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1041875	619.10
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1041875	2,647.40
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1041875	619.10
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1041875	2,886.27
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1041875	996.18
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1041875	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1041875	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1041875	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1041875	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1041875	680.56
APACHE COUNTY TAX WITHHOLDING	2016-00000474	04/21/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1041875	138.74
ASRS LEGACY EORP	2016-00000475	04/21/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1041876	1,009.62
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1041877	200.09
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1041877	19,057.07
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1041877	200.09
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1041877	18,924.95
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1041877	26.94
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1041877	2,548.94
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1041877	26.94
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1041877	2,548.94
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1041877	126.98
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1041877	12,374.93
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1041877	126.98
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1041877	12,010.41
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1041877	37.66
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1041877	3,559.41
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1041877	37.66
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1041877	3,559.41
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1041877	0.54
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1041877	50.71
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1041877	0.54
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1041877	50.72
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1041877	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1041877	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1041877	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1041877	200.89

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AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1041877	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1041877	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1041877	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1041877	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1041877	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1041877	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1041877	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1041877	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1041877	2.29
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1041877	217.00
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1041877	2.29
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1041877	217.04
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1041877	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1041877	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1041877	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1041877	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1041877	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1041877	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1041877	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1041877	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1041877	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1041877	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1041877	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1041877	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1041877	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1041877	307.90
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1041877	3.25
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1041877	307.92
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1041877	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1041877	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1041877	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1041877	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1041877	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1041877	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1041877	1.09
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1041877	103.44
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1041877	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1041877	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1041877	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1041877	227.88
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1041877	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1041877	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1041877	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1041877	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1041877	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1041877	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1041877	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1041877	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1041877	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1041877	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1041877	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1041877	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1041877	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1041877	160.97
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1041877	1.69
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1041877	160.99
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1041877	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1041877	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1041877	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1041877	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1041877	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1041877	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1041877	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1041877	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1041877	0.99
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1041877	93.54
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1041877	0.99
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1041877	93.56
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1041877	0.29
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1041877	27.29

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AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1041877	0.29
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1041877	27.29
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1041877	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1041877	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1041877	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1041877	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1041877	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1041877	136.42
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1041877	1.44
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1041877	136.38
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1041877	3.29
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1041877	311.06
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1041877	3.29
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1041877	311.06
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1041877	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1041877	43.88
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1041877	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1041877	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1041877	15.77
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1041877	1,493.18
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1041877	15.77
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1041877	1,493.18
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1041877	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1041877	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1041877	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000476	04/21/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1041877	694.97
BINETNEEKIRK, GERALDINE	2016-00000477	04/21/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1041878	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000478	04/21/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1041879	222.00
CHILD SUPPORT SERVICES ORS	2016-00000479	04/21/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support	1041880	(543.76)
CHILD SUPPORT SERVICES ORS	2016-00000479	04/21/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support	1041880	557.25
CHILD SUPPORT SERVICES ORS	2016-00000479	04/21/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support	1041880	222.00
CINCINNATI LIFE INS CO	2016-00000480	04/21/2016	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1041881	28.00
CINCINNATI LIFE INS CO	2016-00000480	04/21/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1041881	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1041882	440.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1041882	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1041882	477.88
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1041882	89.27
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1041882	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1041882	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1041882	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000481	04/21/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1041882	115.72
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1041883	717.93
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1041883	302.65
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1041883	667.97
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1041883	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1041883	305.10
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1041883	128.62
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1041883	1,140.09
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1041883	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1041883	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1041883	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1041883	977.64
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1041883	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1041883	147.03
CORRECTIONS OFFICER RET PLAN	2016-00000482	04/21/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1041883	61.98
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000483	04/21/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1041884	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000483	04/21/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1041884	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000483	04/21/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1041884	2,858.63
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000483	04/21/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1041884	1,752.25
FAMILY SUPPORT REGISTRY	2016-00000484	04/21/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1041885	(1,086.95)
FAMILY SUPPORT REGISTRY	2016-00000484	04/21/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1041885	122.00
FAMILY SUPPORT REGISTRY	2016-00000484	04/21/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1041885	648.40
FAMILY SUPPORT REGISTRY	2016-00000484	04/21/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1041885	445.55
KANSAS PAYMENT CENTER	2016-00000485	04/21/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1041886	(1,093.95)
KANSAS PAYMENT CENTER	2016-00000485	04/21/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1041886	122.00
KANSAS PAYMENT CENTER	2016-00000485	04/21/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1041886	648.40
KANSAS PAYMENT CENTER	2016-00000485	04/21/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1041886	445.55
NATIONWIDE	2016-00000486	04/21/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1041887	850.00
NATIONWIDE	2016-00000486	04/21/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1041887	5.00
NATIONWIDE	2016-00000486	04/21/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1041887	90.00

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NATIONWIDE	2016-00000486	04/21/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1041887	660.00
NATIONWIDE TRUST FSB	2016-00000487	04/21/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1041888	475.00
PUBLIC SAFETY PERSONNEL 401	2016-00000488	04/21/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1041889	7,540.97
PUBLIC SAFETY PERSONNEL 401	2016-00000488	04/21/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1041889	3,852.61
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1041890	30,264.40
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1041890	6,618.70
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1041890	1,821.98
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1041890	398.50
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1041890	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1041890	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1041890	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000489	04/21/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1041890	272.43
RIO PUERCO ACRES	2016-00000490	04/21/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1041891	495.00
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1041892	448.30
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1041892	5.00
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1041892	175.00
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1041892	50.00
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1041892	400.00
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1041892	15.00
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1041892	2.70
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1041892	7.50
SECURITY BENEFIT GROUP	2016-00000491	04/21/2016	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1041892	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000492	04/21/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1041893	(624.92)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000492	04/21/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1041893	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000492	04/21/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1041893	1,679.91
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000492	04/21/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1041893	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000492	04/21/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1041893	222.00
AGUERO, ROBIN R	32716R	04/20/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1041894	0.84
AGUERO, ROBIN R	50316A	04/20/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1041894	644.96
ALPINE WATER AND SANITARY	160260101MAR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1041895	153.52
ALPINE WATER AND SANITARY	160260201MAR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1041895	139.94
ALPINE WATER AND SANITARY	190560001FEB16	04/20/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1041895	56.19
ALPINE WATER AND SANITARY	190560001FEB16	04/20/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1041895	35.00
ALPINE WATER AND SANITARY	190560001MAR16	04/20/2016	202-8000-43730 - Water	County Library-Apache County Library	UTILITIES	1041895	68.16
ALPINE WATER AND SANITARY	190560001MAR16	04/20/2016	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	UTILITIES	1041895	35.00
ALSCO INC	LPHO1141207	04/20/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1041896	138.60
ALSCO INC	LPHO1142874	04/20/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1041896	127.31
AMERICAS BEST VALUE INN	2368	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1041897	284.72
APACHE COUNTY FAIR	2016CASA	04/20/2016	245-2900-41114 - Special Event Expenses	CASA-Superior Court	special event expenses	1041898	100.00
ASHLEY, EILEEN T	41316R	04/20/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1041899	66.70
ASHLEY, EILEEN T	41516R	04/20/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1041899	95.46
ASHTONS REPAIR INC	32694	04/20/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1041900	115.00
ASHTONS REPAIR INC	32845	04/20/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1041900	136.99
ASHTONS REPAIR INC	32859	04/20/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1041900	12.00
ASHTONS REPAIR INC	33021	04/20/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1041900	229.36
ASHTONS REPAIR INC	33030	04/20/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1041900	18.00
ASPEN TIRE & OIL	5605INV	04/20/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1041901	35.86
ASPEN TIRE & OIL	5608INV	04/20/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1041901	35.86
AT&T MOBILITY	4056MAR16	04/20/2016	100-0461-43210 - Telephone Services	General Fund-BOS - District I	Telephone Services	1041902	137.50
AVAYA COMMUNICATIONS	2733558788	04/20/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1041903	1,381.19
AZ ASSN OF COUNTIES	JUN2016	04/20/2016	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1041904	250.00
AZ BRAKE & CLUTCH SUPPLY	507589	04/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1041905	351.86
AZ COUNTIES INSURANCE POOL	2016117	04/20/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1041906	18,286.26
AZ DEPT OF HEALTH SERVICES	ADHS032016	04/20/2016	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1041907	1,860.00
BASHAS' CORPORATE OFFICE	15031654	04/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1041908	52.19
BASHAS' CORPORATE OFFICE	15039485	04/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1041908	32.99
BASHAS' CORPORATE OFFICE	15046679	04/20/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1041908	54.22
BASHAS' CORPORATE OFFICE	15046888	04/20/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1041908	56.51
BASHAS' CORPORATE OFFICE	166	04/20/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1041908	53.55
BASHAS' CORPORATE OFFICE	435783	04/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1041908	62.39
BAUMAN HOME AND AUTO INC	12900623965	04/20/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1041909	6.52
BAUMAN HOME AND AUTO INC	12901688135	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041909	477.83
BAUMAN HOME AND AUTO INC	12901688244	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	173.46
BAUMAN HOME AND AUTO INC	12901688485	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	7.83
BAUMAN HOME AND AUTO INC	12901688657	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041909	88.14
BAUMAN HOME AND AUTO INC	12901688678	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041909	152.65
BAUMAN HOME AND AUTO INC	12901688734	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	352.96
BAUMAN HOME AND AUTO INC	12901688886	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	50.38
BAUMAN HOME AND AUTO INC	12901688942	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	33.78
BAUMAN HOME AND AUTO INC	12901689021	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	26.05

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12901689023	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	15.71
BAUMAN HOME AND AUTO INC	12901689055	04/20/2016	100-0100-43910 - Automotive Repairs and Maint	General Fund-Assessor	automotive repair and maint	1041909	23.53
BAUMAN HOME AND AUTO INC	12901689308	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041909	34.50
BAUMAN HOME AND AUTO INC	12901689309	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041909	18.10
BAUMAN HOME AND AUTO INC	12901689323	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	9.26
BAUMAN HOME AND AUTO INC	12901689331	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	4.90
BAUMAN HOME AND AUTO INC	12901689336	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	38.16
BAUMAN HOME AND AUTO INC	12901689376	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041909	83.89
BAUMAN HOME AND AUTO INC	12901689484	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	23.43
BAUMAN HOME AND AUTO INC	12901689714	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	21.74
BAUMAN HOME AND AUTO INC	12901689785	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1041909	3.81
BAUMAN HOME AND AUTO INC	12901690510	04/20/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1041909	59.02
BAUMAN HOME AND AUTO INC	12901690511	04/20/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1041909	42.23
BEGAY, SARAH MAE	3332	04/20/2016	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	1041910	55.00
BEGAY, SARAH MAE	3337	04/20/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1041910	75.00
BEGAY, SARAH MAE	3338	04/20/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1041910	40.00
BILLS DISCOUNT AUTO PARTS (NAPA)	837538	04/20/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1041911	370.76
BILLS DISCOUNT AUTO PARTS (NAPA)	838882	04/20/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1041911	155.26
BILLS DISCOUNT AUTO PARTS (NAPA)	839250	04/20/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1041911	(46.97)
BILLS DISCOUNT AUTO PARTS (NAPA)	839251	04/20/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1041911	40.39
BILTMORE PSYCHIATRIC GROUP	VH03292016	04/20/2016	100-1900-47910 - CT Costs and Investigations	General Fund-JP St. Johns	CT Costs and Investigations	1041912	500.00
BLUE HILLS ENVIRONMENTAL	9191908	04/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1041913	48.00
BLUE HILLS ENVIRONMENTAL	9193332	04/20/2016	256-3990-43740 - Refuse Disposal	Account/Sheriff-AGF Stato RICO	Refuse Disposal	1041913	48.00
BOB BARKER COMPANY INC	UT1000379876	04/20/2016	340-3400-41020 - Inmate Supplies	Jail District-Jail	Inmate Supplies	1041914	166.18
BOTTOM LINE PUBLICATIONS	192057236	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041915	29.95
BOWMAN, GLORIA	114	04/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1041916	4.19
BOWMAN, GLORIA	SC41716	04/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1041916	166.31
BRADCO	47205	04/20/2016	205-4330-41150 - Oil	Roads-Limestone Pit	OIL	1041917	723.89
BRADCO	47205	04/20/2016	205-4600-41150 - Oil	Roads-Roads St Johns	OIL	1041917	723.89
BRADCO	48152	04/20/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1041917	983.39
BRADCO	48152	04/20/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1041917	983.39
BRADCO	48207	04/20/2016	205-4700-41160 - Gasoline	Roads-Roads Ganado	Replenish fuel for Fort Defiance Yard	1041917	3,363.88
BRADCO	48207	04/20/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Replenish fuel for Fort Defiance Yard	1041917	7,840.23
BRADCO	48322	04/20/2016	205-4810-41160 - Gasoline	Roads-District I Carryover	FUEL FOR TEECNOSPOS YARD	1041917	1,927.16
BRADCO	48322	04/20/2016	205-4810-41260 - Fuel Oil Diesel	Roads-District I Carryover	FUEL FOR TEECNOSPOS YARD	1041917	2,392.43
BRIDES AUTO CENTER	7647	04/20/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1041918	100.00
BRIDES AUTO CENTER	7772	04/20/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1041918	56.58
BRISCOE-GEORGE, VALERIE	31516R	04/20/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1041919	10.00
BRISCOE-GEORGE, VALERIE	42416A	04/20/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1041919	329.00
BURNHAM MORTUARY	16EG034	04/20/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1041920	292.50
C AND K HOSE COMPANY	86742	04/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1041921	328.31
C AND K HOSE COMPANY	86743	04/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1041921	204.92
CAROLINA BIOLOGICAL SUPPLY COMPANY	49383371R1	04/20/2016	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1041922	56.98
CASTILLO, KODI LEE	40516R	04/20/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1041923	43.16
CELLULAR ONE NE AZ	3583349	04/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1041924	616.31
CENTRAL ARIZONA SUPPLY	314150000	04/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1041925	233.17
CHAVEZ, LILJIAN	50116A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041926	91.00
CHEE EDEZA, ADRIANN	32216A	04/20/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1041927	170.00
CLYDE, VICTOR J	42816A	04/20/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1041928	566.13
CONSOLIDATED ELECTRICAL DISTRIBUTORS	2640494088	04/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1041929	390.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924680209	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041929	372.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924680210	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041929	372.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924680723	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	warning alarm for crusher	1041929	1,567.64
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924680880	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041929	97.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924681026	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041929	434.40
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924681161	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1041929	358.09
CORONADO LAW FIRM PLLC	14066	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041930	22.00
CORONADO LAW FIRM PLLC	14067	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041930	121.00
CORONADO LAW FIRM PLLC	14068	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041930	687.50
CRESCENT ELECTRIC SUPPLY CO	5501744366001	04/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1041931	130.00
CRESCENT ELECTRIC SUPPLY CO	5501744366002	04/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1041931	237.70
CRESCENT ELECTRIC SUPPLY CO	5501818811001	04/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1041931	120.99
CURTIS, HEATHER	4112016	04/20/2016	205-4700-41220 - Food Supplies	Roads-Roads Ganado	FOOD SUPPLIES	1041932	202.08
DAHOZY, RODGER	42416A	04/20/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1041933	654.47
DARLENE P NICOLL	40716	04/20/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1041934	540.00
DEMATTEO, JOHN JOSEPH	50216A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041935	52.00
DEMCO	5845688	04/20/2016	202-8060-46000 - Assets under \$5000	County Library-Library Donations	Activity Play Cube	1041936	626.01
DIAMOND DRUGS INC	IN000618756	04/20/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1041937	7,288.71
DISH NETWORK	3215APR16	04/20/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1041938	146.10
DOBSON, CAREY D	40716	04/20/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1041939	44.96

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
DUGDALE, BEN	4122016	04/20/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Court Video Cameras	1041940	1,963.71
EARTH MOVER TIRE SALES INC	69438	04/20/2016	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	1041941	1,041.11
ELECTIONS SYSTEMS AND SOFTWARE	960590	04/20/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1041942	3,017.16
EMERY K LA BARGE ATTORNEY AT LAW	CR2015074110416	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041943	66.00
EMERY K LA BARGE ATTORNEY AT LAW	CR2015342APR16	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041943	187.00
EMERY K LA BARGE ATTORNEY AT LAW	CR2016033APR16	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041943	16.50
EMERY K LA BARGE ATTORNEY AT LAW	CR2016071072RVJC	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041943	22.00
FASTSIGNS SAMATA SIGNS LLC	27845712	04/20/2016	341-2900-43500 - Printing and Binding	Juvenile Jail District-Superior Court	Printing and Binding	1041944	142.62
FERRELLGAS	1091515450	04/20/2016	100-3900-43720 - Butane	General Fund-Sheriff	Butane	1041945	223.05
FERRELLGAS	1091515450	04/20/2016	202-8000-43720 - Butane	County Library-Apache County Library	Butane	1041945	223.05
FODERA, DORIS A	50316A	04/20/2016	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	Travel and Training Expense	1041946	615.50
FOUR CORNERS WELDING & GAS SUPPLY	GR00123094	04/20/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1041947	55.65
FRANCISCO, DAVE	50116A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041948	156.00
FRANCISCO, DAVE	50816A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041948	156.00
FRANCISCO, DAVE	51516A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041948	156.00
FRANCISCO, DAVE	52216A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041948	156.00
FRANCISCO, DAVE	52916A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041948	195.00
FREEMAN, JOHN L	40716	04/20/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1041949	53.58
FRONTIER	0116APR16	04/20/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1041973	688.54
FRONTIER	0679APR16	04/20/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1041971	725.79
FRONTIER	0685APR16	04/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1041963	925.47
FRONTIER	0693APR16	04/20/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1041972	808.33
FRONTIER	0704APR16	04/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1041966	365.18
FRONTIER	1816APR16	04/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1041961	60.41
FRONTIER	2144APR16	04/20/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1041956	133.68
FRONTIER	2167APR16	04/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1041969	65.05
FRONTIER	2167APR16	04/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1041969	89.99
FRONTIER	2683APR16	04/20/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1041958	63.68
FRONTIER	2709APR16	04/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1041952	63.68
FRONTIER	2898APR16	04/20/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1041964	3.80
FRONTIER	3505APR16	04/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1041967	705.96
FRONTIER	3552APR16	04/20/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1041965	98.80
FRONTIER	3583APR16	04/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1041951	63.78
FRONTIER	3960APR16	04/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1041955	141.24
FRONTIER	4149APR16	04/20/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1041957	459.02
FRONTIER	4321APR16	04/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1041950	539.18
FRONTIER	4321APR16	04/20/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1041950	539.17
FRONTIER	4364APR16	04/20/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1041959	223.88
FRONTIER	4364APR16	04/20/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1041959	370.72
FRONTIER	4364APR16	04/20/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1041959	44.02
FRONTIER	4364APR16	04/20/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1041959	135.84
FRONTIER	4364APR16	04/20/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1041959	77.03
FRONTIER	4364APR16	04/20/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1041959	55.02
FRONTIER	4364APR16	04/20/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1041959	242.11
FRONTIER	4364APR16	04/20/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1041959	77.03
FRONTIER	4364APR16	04/20/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1041959	183.64
FRONTIER	4364APR16	04/20/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1041959	110.05
FRONTIER	4364APR16	04/20/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1041959	11.00
FRONTIER	4364APR16	04/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1041959	16.52
FRONTIER	4364APR16	04/20/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1041959	55.02
FRONTIER	4364APR16	04/20/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1041959	209.49
FRONTIER	4364APR16	04/20/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1041959	132.06
FRONTIER	4364APR16	04/20/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1041959	143.16
FRONTIER	4364APR16	04/20/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1041959	187.08
FRONTIER	4364APR16	04/20/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1041959	205.65
FRONTIER	4364APR16	04/20/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1041959	330.48
FRONTIER	4364APR16	04/20/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1041959	264.45
FRONTIER	4364APR16	04/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1041959	24.77
FRONTIER	4364APR16	04/20/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1041959	91.82
FRONTIER	4364APR16	04/20/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1041959	271.68
FRONTIER	4364APR16	04/20/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1041959	146.84
FRONTIER	4364APR16	04/20/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1041959	69.81
FRONTIER	4364APR16	04/20/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1041959	69.81
FRONTIER	4364APR16	04/20/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1041959	132.06
FRONTIER	4364APR16	04/20/2016	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1041959	11.00
FRONTIER	4364APR16	04/20/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1041959	11.00
FRONTIER	4364APR16	04/20/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1041959	11.00
FRONTIER	4364APR16	04/20/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1041959	33.01
FRONTIER	4364APR16	04/20/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1041959	11.00
FRONTIER	4364APR16	04/20/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1041959	371.59

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4364APR16	04/20/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1041959	242.44
FRONTIER	4364APR16	04/20/2016	256-3996-43210 - Telephone Services	Accout/Sheriff-Program Income Federal	Telephone Services	1041959	11.00
FRONTIER	4364APR16	04/20/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1041959	280.98
FRONTIER	4405APR16	04/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1041953	147.99
FRONTIER	4599APR16	04/20/2016	256-3990-43210 - Telephone Services	Accout/Sheriff-AGF State RICO	Telephone Services	1041960	127.73
FRONTIER	4694APR16	04/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1041954	147.39
FRONTIER	4903APR16	04/20/2016	205-4600-43210 - Telephone Services	Roads-Roads St.Johns	Telephone Services	1041962	230.68
FRONTIER	4925APR16	04/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1041968	61.54
FRONTIER	4925APR16	04/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1041968	89.99
FRONTIER	7710APR16	04/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1041970	59.97
FRONTIER	7710APR16	04/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1041970	89.99
FURMAN, EILEEN	40716R	04/20/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1041974	179.21
GALL'S INC	5175209	04/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1041975	(125.99)
GALL'S INC	BC0253831	04/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1041975	130.99
GALL'S INC	BC0256367	04/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1041975	130.99
GALL'S INC	BC0262786	04/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1041975	120.64
GALLUP WATER WORKS	48518	04/20/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1041976	79.25
GRAVES PROPANE CO INC	3050787111	04/20/2016	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	1041977	14.95
GRAVES PROPANE CO INC	3050787111	04/20/2016	256-3990-43720 - Butane	Accout/Sheriff-AGF State RICO	Butane	1041977	34.88
GRAVES PROPANE CO INC	3050787114	04/20/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1041977	122.81
GRAVES PROPANE CO INC	3051143340	04/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1041977	54.04
GRAVES PROPANE CO INC	3051143340	04/20/2016	341-3700-43720 - Butane	Juvenile Jail District-Juvenile Probation	Butane	1041977	54.03
GREER COMMUNITY FACILITIES	GMLMAY16	04/20/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1041978	788.68
GREGORY, MARSHA ANN	50116A	04/20/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1041979	753.63
GREGORY, MARSHA ANN	508928247	04/20/2016	100-2020-47940 - Registrations	General Fund-Springerville Magistrate	Registrations	1041979	280.57
GRIMSLEY, DONALD J	201604	04/20/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	1041980	480.00
HAMBLIN LAW OFFICE PLC	201604	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041981	8,500.00
HEAP, KUJNT	4THQTR1516	04/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1041982	225.00
HEINFELD MEECH AND CO PC	65605	04/20/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1041983	12,250.59
HIGH S DESIGN	ACP24624	04/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1041984	23.34
HILL AZ GROCERY STORE	40616	04/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1041986	19.60
HILL AZ GROCERY STORE	41316	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1041986	45.24
HILL AZ GROCERY STORE	41416	04/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1041985	4.75
HILL AZ GROCERY STORE	42916	04/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1041986	13.61
HILL AZ GROCERY STORE	9142	04/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1041986	6.54
HILL AZ GROCERY STORE	9317	04/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1041985	6.51
HILL AZ GROCERY STORE	9364	04/20/2016	341-3701-41000 - Supplies	Juvenile Jail District-Grant Match Spent	Supplies	1041986	76.36
HILL AZ GROCERY STORE	9458	04/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1041985	98.03
HILLYARD INC	602006877	04/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1041987	575.14
HILLYARD INC	602019710	04/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1041987	448.69
HILLYARD INC	602021762	04/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1041987	109.15
HILLYARD INC	602037223	04/20/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1041987	181.09
HILLYARD INC	602037225	04/20/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1041987	1,689.76
HOUSTON, KAREN SUE	41316R	04/20/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1041988	233.66
HUMPHREY, JODIE MARIE	30216R	04/20/2016	202-8012-43310 - Travel and Training Expense	County Library-SGIA	Travel and Training Expense	1041989	86.82
INGRAM LIBRARY SERVICES	92537177	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	18.86
INGRAM LIBRARY SERVICES	92537178	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	62.73
INGRAM LIBRARY SERVICES	92537179	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	5.97
INGRAM LIBRARY SERVICES	92540589	04/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1041990	56.52
INGRAM LIBRARY SERVICES	92540590	04/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1041990	45.61
INGRAM LIBRARY SERVICES	92584897	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	51.13
INGRAM LIBRARY SERVICES	92584898	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	194.66
INGRAM LIBRARY SERVICES	92584899	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	731.93
INGRAM LIBRARY SERVICES	92584900	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	32.75
INGRAM LIBRARY SERVICES	92584901	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	17.59
INGRAM LIBRARY SERVICES	92584902	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	268.01
INGRAM LIBRARY SERVICES	92584903	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	275.18
INGRAM LIBRARY SERVICES	92586328	04/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1041990	41.69
INGRAM LIBRARY SERVICES	92586329	04/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1041990	153.54
INGRAM LIBRARY SERVICES	92586330	04/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1041990	36.15
INGRAM LIBRARY SERVICES	92586331	04/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1041990	95.83
INGRAM LIBRARY SERVICES	92600193	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	219.57
INGRAM LIBRARY SERVICES	92606055	04/20/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1041990	113.01
INGRAM LIBRARY SERVICES	92611261	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	38.40
INGRAM LIBRARY SERVICES	92611262	04/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1041990	159.54
INLAND KENWORTH INC (FARMINGTON)	FA287105	04/20/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Turbo charger for end dump	1041991	2,651.91
INLAND KENWORTH INC (FARMINGTON)	FA287174	04/20/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	REFER TO PO 2016 1477	1041991	(733.21)
JENSON, STEVEN E	42416A	04/20/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1041992	654.47
KIRK, BOB ALLEN	32716R	04/20/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1041993	10.24
KIRK, TOMMY	50216A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1041994	52.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
KONICA MINOLTA	239133904	04/20/2016	100-0405-49040 - Maintenance Agreements	General Fund-Human Resources	Maintenance Agreements	1041995	28.18
KTNN RADIO STATION	IN1160311071	04/20/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1041996	210.00
KTNN RADIO STATION	IN1160311088	04/20/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1041996	3,255.00
LAW OFFICE OF DIRK LEGATE PLLC	201603	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1041997	8,606.67
LEE, CHYRELLE F	41516R	04/20/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerto	Travel and Training Expense	1041998	57.50
LEHIGH OUTFITTERS LLC	947147	04/20/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1041999	154.68
LEHIGH OUTFITTERS LLC	947148	04/20/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1041999	138.45
LESUEUR ADVANCE AUTOMOTIVE LLC	15038	04/20/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1042000	10.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327586	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	75.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327586	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	18.75
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327588	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	60.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327588	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	15.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327589	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	300.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327589	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	75.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327590	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	150.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	327590	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	37.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401483	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	40.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401483	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	10.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401484	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401484	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	7.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401485	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	120.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401485	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401485	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	60.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401485	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	15.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401486	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	60.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401487	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	15.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401487	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	40.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401488	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	10.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401488	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	60.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401489	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	15.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401489	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	120.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401490	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401490	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	20.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401491	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	5.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401491	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	375.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401492	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	93.75
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401492	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	225.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401493	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	56.25
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401493	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	100.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401495	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	25.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401495	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	210.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401497	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	52.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401497	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	30.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401498	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	7.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401498	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	40.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401499	04/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1042001	10.00
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	401499	04/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1042001	2,303.50
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	APOAT000APR16	04/20/2016	276-3500-43100 - Professional Services	Drug Treatment and Education-Adult Probation	Professional Services	1042001	4,460.37
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC	APOAT000APR16	04/20/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1042001	136.00
LOWES #24	32816	04/20/2016	205-4700-41112 - Safety Training	Roads-Roads Ganado	Food for staff whom are attending the safety/motor grador tr	1042002	177.52
LOWES COMPANIES INC	914330	04/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042003	51.30
MCCARTHY, STEPHANIE	4052016	04/20/2016	334-0200-49070 - Books and Periodicals	Attorney Diversion-Attorney	Books and Periodicals	1042004	71.11
MCCARTHY, STEPHANIE	4142016	04/20/2016	334-0200-43912 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042004	264.00
MOORE LAW FIRM PLLC	563	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042005	132.00
MOORE LAW FIRM PLLC	564	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042005	34.50
MUTH, DANIEL R	40716	04/20/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1042006	150.00
NASWOOD DANIELS	41816	04/20/2016	100-0462-41220 - Food Supplies	General Fund-BOS - District II	FOOD SUPPLIES	1042007	7,500.00
NAVAJO COUNTY	20169	04/20/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1042008	8.26
NAVAJO NATION WATER CODE ADMIN	1610388	04/20/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1042009	275.10
NAVAJO SANITATION INC	62169	04/20/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1042010	288.75
NAVAJO SANITATION INC	64498	04/20/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1042010	215.25
NAVAJO SANITATION INC	64532	04/20/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1042010	37.80
NAVAJO SANITATION INC	64541	04/20/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1042010	698.16
NAVAJO TRIBAL UTILITY AUTHORITY	31001385134	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042012	193.61
NAVAJO TRIBAL UTILITY AUTHORITY	31001385134	04/20/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Electricity	1042012	78.84
NAVAJO TRIBAL UTILITY AUTHORITY	31001385134	04/20/2016	205-4700-43730 - Water	Roads-Roads Ganado	Electricity	1042012	44.76
NAVAJO TRIBAL UTILITY AUTHORITY	31001385134	04/20/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Electricity	1042012	2,243.25
NAVAJO TRIBAL UTILITY AUTHORITY	31001385709	04/20/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1042013	578.14
NAVAJO TRIBAL UTILITY AUTHORITY	31001386525	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1042013	181.06
NAVAJO TRIBAL UTILITY AUTHORITY	31001386525	04/20/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1042013	180.18
NAVAJO TRIBAL UTILITY AUTHORITY	32001061325	04/20/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1042011	

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVAJO TRIBAL UTILITY AUTHORITY	32001061326	04/20/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1042011	279.62
NAVAJO TRIBAL UTILITY AUTHORITY	32001062512	04/20/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1042013	790.03
NAVAJO TRIBAL UTILITY AUTHORITY	32001063189	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1042013	29.95
NAVAJO TRIBAL UTILITY AUTHORITY	32001063189	04/20/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1042013	97.91
NAVAJO TRIBAL UTILITY AUTHORITY	32001063189	04/20/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1042013	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	32001063189	04/20/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1042013	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	33001038767	04/20/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1042013	122.54
NAVAJO TRIBAL UTILITY AUTHORITY	34001009685	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042013	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	37000713401	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042012	34.11
NAVAJO TRIBAL UTILITY AUTHORITY	37000713499	04/20/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1042013	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	37000713675	04/20/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1042012	693.26
NAVAJO TRIBAL UTILITY AUTHORITY	38000680211	04/20/2016	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	1042013	219.11
NAVAJO TRIBAL UTILITY AUTHORITY	38000680268	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042012	68.50
NAVAJO TRIBAL UTILITY AUTHORITY	38000680654	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1042013	49.88
NAVAJO TRIBAL UTILITY AUTHORITY	38000680654	04/20/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1042013	279.06
NAVAJO TRIBAL UTILITY AUTHORITY	38000680990	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042013	95.73
NAVAJO TRIBAL UTILITY AUTHORITY	39000586904	04/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1042012	110.66
NAVAJOLAND INN AND SUITES	215951	04/20/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042014	80.62
NAVAJOLAND INN AND SUITES	215952	04/20/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042014	80.62
NAVAJOLAND INN AND SUITES	215953	04/20/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042014	80.62
NAVOPACHE ELECTRIC COOPERATIVE	2177905APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	82.78
NAVOPACHE ELECTRIC COOPERATIVE	2252605APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	22.86
NAVOPACHE ELECTRIC COOPERATIVE	2260605APR16	04/20/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1042015	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	75.23
NAVOPACHE ELECTRIC COOPERATIVE	2285706APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	138.42
NAVOPACHE ELECTRIC COOPERATIVE	2286006APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	121.31
NAVOPACHE ELECTRIC COOPERATIVE	2551105APR16	04/20/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1042015	617.83
NAVOPACHE ELECTRIC COOPERATIVE	2551207APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	119.60
NAVOPACHE ELECTRIC COOPERATIVE	2551707APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	176.11
NAVOPACHE ELECTRIC COOPERATIVE	2822505APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	278.12
NAVOPACHE ELECTRIC COOPERATIVE	2823005APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	23.51
NAVOPACHE ELECTRIC COOPERATIVE	2823405APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	690.84
NAVOPACHE ELECTRIC COOPERATIVE	2823505APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	1,157.20
NAVOPACHE ELECTRIC COOPERATIVE	2836406APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	211.99
NAVOPACHE ELECTRIC COOPERATIVE	2836505APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	138.78
NAVOPACHE ELECTRIC COOPERATIVE	2836605APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	2,694.99
NAVOPACHE ELECTRIC COOPERATIVE	2940706APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	490.61
NAVOPACHE ELECTRIC COOPERATIVE	2959805APR16	04/20/2016	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1042015	330.58
NAVOPACHE ELECTRIC COOPERATIVE	2960605APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	126.36
NAVOPACHE ELECTRIC COOPERATIVE	3360105APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	278.62
NAVOPACHE ELECTRIC COOPERATIVE	3360205APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	145.35
NAVOPACHE ELECTRIC COOPERATIVE	3379106APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	23.52
NAVOPACHE ELECTRIC COOPERATIVE	402406APR16	04/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042015	9.22
NAVOPACHE ELECTRIC COOPERATIVE	403906APR16	04/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042015	166.08
NAVOPACHE ELECTRIC COOPERATIVE	5798602APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	29.71
NAVOPACHE ELECTRIC COOPERATIVE	6081000APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	1,729.45
NAVOPACHE ELECTRIC COOPERATIVE	6808402APR16	04/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042015	289.97
NAVOPACHE ELECTRIC COOPERATIVE	7013001APR16	04/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042015	726.65
NAVOPACHE ELECTRIC COOPERATIVE	7098300APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	1,064.14
NAVOPACHE ELECTRIC COOPERATIVE	7103000APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	973.54
NAVOPACHE ELECTRIC COOPERATIVE	7248800APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	392.59
NAVOPACHE ELECTRIC COOPERATIVE	7736000APR16	04/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042015	30.13
NAVOPACHE ELECTRIC COOPERATIVE	7769600APR16	04/20/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1042015	43.19
NORCHEM DRUG TESTING LABORATORY	FS10033116	04/20/2016	289-3500-43100 - Professional Services	Community Punishment-Adult Probation	Professional Services	1042016	1,267.10
NORCHEM DRUG TESTING LABORATORY	FS1043022916	04/20/2016	241-3700-43100 - Professional Services	State Aid to Probation-Juvenile Probation	Professional Services	1042016	85.00
NORCHEM DRUG TESTING LABORATORY	FS1043033116	04/20/2016	100-3700-43100 - Professional Services	General Fund-Juvenile Probation	Professional Services	1042016	169.85
NORCHEM DRUG TESTING LABORATORY	FS1990093116	04/20/2016	100-3700-43100 - Professional Services	General Fund-Juvenile Probation	Professional Services	1042016	20.00
NORCHEM DRUG TESTING LABORATORY	FS33860022916	04/20/2016	281-3700-43100 - Professional Services	Diversion Consequence-Juvenile Probation	Professional Services	1042016	109.00
NOTAH, ANTONY C	5021GA	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042017	52.00
ORIENTAL TRADING COMPANY	67702542901	04/20/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042018	15.24
OVERDRIVE INC	184028383	04/20/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042019	281.78
OVERDRIVE INC	195047440	04/20/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042019	594.40
PACIFIC PONDEROSA CO INC	4111G	04/20/2016	205-4700-41377 - Culverts	Roads-Roads Ganado	Culverts for District II Operations	1042020	6,517.00
PATTERSON, DANA BRYCE	160410	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042021	8,500.00
PATTERSON, DANA BRYCE	950LUTIONSCOURT	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042021	103.50
PATTERSON, RYAN N	40916R	04/20/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1042022	398.84
PEARCE, DOUGLAS LANCE	40916R	04/20/2016	205-4330-43310 - Travel and Training Expense	Roads-Limestone Pit	Travel and Training Expense	1042023	16.65
PENA, KERRY	DALLASSHUTTTLER	04/20/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1042024	5.00
PERFECT PRINTZ LLC	20220	04/20/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1042025	75.66
PERFECT PRINTZ LLC	20225	04/20/2016	100-1200-43900 - Repairs and Maintenance	General Fund-Elections	Repairs and Maintenance	1042025	368.55

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PERFECT PRINTZ LLC	6641	04/20/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1042025	65.00
PERFECT PRINTZ LLC	6643	04/20/2016	100-0404-43900 - Repairs and Maintenance	General Fund-Board of Supervisors - MGR	Repairs and Maintenance	1042025	65.00
PIMENTEL CONTRACT CLEANING	LABAPR16	04/20/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042026	700.00
PIMENTEL CONTRACT CLEANING	SIPLAPR16	04/20/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042026	1,950.00
PIMENTEL CONTRACT CLEANING	SPLAPR16	04/20/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042026	700.00
PITNEY BOWES	600124	04/20/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1042027	114.59
PLATT DDS, RANDOLPH	41516	04/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042028	421.00
PLATT DDS, RANDOLPH	41516A	04/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042028	69.00
PRAXAIR DISTRIBUTION INC	55026627	04/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1042029	155.04
PREMIER DRY CLEANING	3135	04/20/2016	212-5645-43105 - Miscellaneous Services	Health Services-Health Start	Miscellaneous Services	1042030	39.90
PROFORCE LAW ENFORCEMENT	270444	04/20/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	SCA-PSM-MT21-M SFL PRISM MT LEVELII SPIKE II	1042031	1,488.90
PROFORCE LAW ENFORCEMENT	271143	04/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Uniform	1042031	3,838.01
QUICKSERIES PUBLISHING	94171	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	promotional supplies	1042032	618.12
QUILL CORP	387336	04/20/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042033	(75.92)
QUILL CORP	4375834	04/20/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1042033	15.71
QUILL CORP	4455602	04/20/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1042033	14.13
QUILL CORP	4487717	04/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1042033	406.86
QUILL CORP	4526911	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042033	46.77
QUILL CORP	4556436	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042033	36.88
QUILL CORP	4557872	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042033	414.78
QUILL CORP	4557966	04/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1042033	81.65
QUILL CORP	4558487	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042033	256.30
QUILL CORP	4558607	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042033	171.61
QUILL CORP	4600455	04/20/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1042033	168.09
QUILL CORP	4600880	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042033	476.89
QUILL CORP	4603779	04/20/2016	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1042033	35.13
QUILL CORP	4606906	04/20/2016	205-4330-41000 - Supplies	Roads-Limestone Pit	Supplies	1042033	134.90
QUILL CORP	4638443	04/20/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1042033	100.05
QUILL CORP	4674678	04/20/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1042033	48.07
QUILL CORP	4682758	04/20/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042033	325.31
QUILL CORP	4706023	04/20/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1042033	224.94
QUILL CORP	4706625	04/20/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042033	284.92
QUILL CORP	4706751	04/20/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Laser Fax Machine and Cartridges	1042033	406.88
QUILL CORP	4746921	04/20/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Laser Fax Machine and Cartridges	1042033	326.39
QUILL CORP	4754929	04/20/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042033	45.91
QUILL CORP	4792098	04/20/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1042033	122.06
QUILL CORP	4792190	04/20/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1042033	356.82
QUILL CORP	4792321	04/20/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042033	60.74
QUILL CORP	4792326	04/20/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042033	140.47
QUILL CORP	4842535	04/20/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1042033	83.75
QUILL CORP	5003247	04/20/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042033	76.86
RDO EQUIPMENT CO	P65026	04/20/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1042034	93.19
REDW LLC	118431	04/20/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1042035	1,082.00
REIDHEAD, BRANDY	APLAPR16	04/20/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042036	485.00
REIDHEAD, BRANDY	CPLAPR16	04/20/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042036	485.00
REIDHEAD, BRANDY	RVPLAPR16	04/20/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042036	1,485.00
REIDHEAD, BRANDY	VPLAPR16	04/20/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1042036	400.00
RELIABLE BACKGROUND SCREENING	12207	04/20/2016	100-0200-43105 - Miscellaneous Services	General Fund-Attorney	Miscellaneous Services	1042037	108.00
RICOH USA INC	5041382240	04/20/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1042038	88.72
ROMERO, ANGELA C	2NDQTR2016	04/20/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1042039	300.00
SAFEJUTE FULFILLMENT INC	215850	04/20/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	automotive repair and maint	1042040	136.77
SANDERS UNIFIED SCHOOL DISTRICT	MIAY2016	04/20/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1042041	300.00
SANDOVAL, PATRICK J	41816	04/20/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1042042	43.75
SEXTON , CHRIS	40416R	04/20/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	1042043	257.15
SHELL OIL	65176364604	04/20/2016	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1042044	21.28
SHELL OIL	65176364604	04/20/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042044	148.22
SHELL OIL	65176364604	04/20/2016	100-1500-43310 - Travel and Training Expense	General Fund-Grounds and Maintenance	Travel and Training Expense	1042044	37.00
SHELL OIL	65176364604	04/20/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	Travel and Training Expense	1042044	27.14
SHELL OIL	65176364604	04/20/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	1042044	37.64
SHELL OIL	65176364604	04/20/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1042044	20.00
SHELL OIL	65176364604	04/20/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1042044	104.72
SHELL OIL	65176513604	04/20/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1042044	405.45
SHELL OIL	65176513604	04/20/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1042044	16.00
SHERRILL, LANNY B	APRJUN16	04/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1042045	225.00
SHI INTERNATIONAL CORP	804847587	04/20/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Tripp Lite AVR550U - UPS - 300 Watt - 550 VA QTY 6	1042046	492.70
SHUPE, ARTHUR H	201604	04/20/2016	235-2900-41160 - Gasoline	Norviel Decree Administration-Superior Court	NORVIEL DECREE	1042047	47.76
SHUPE, ARTHUR H	201604	04/20/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	NORVIEL DECREE	1042047	750.00
SIERRA PROPANE	314979	04/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042048	87.77
SIERRA PROPANE	314980	04/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042048	101.27
SIERRA PROPANE	315171	04/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042048	152.17

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SIERRA PROPANE	315175	04/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042048	81.65
SIERRA PROPANE	88283	04/20/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042048	76.29
SKY BLUE HVAC LLC	1473	04/20/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Quartely HVAC maintenance services for seven facilities	1042049	4,517.00
SLADE, EDWARD SETH	50116A	04/20/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1042050	245.00
SMALLEY, DEBRA STUART	41116	04/20/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1042051	750.00
SPARKLETTS WATER	11115425040116	04/20/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1042052	32.82
SPARKLETTS WATER	12132105040116	04/20/2016	205-4700-43730 - Water	Roads-Roads Ganado	Water	1042052	97.10
SPARKLETTS WATER	12132115040116	04/20/2016	205-4700-43730 - Water	Roads-Roads Ganado	Water	1042052	45.50
SPARKLETTS WATER	13566380040916	04/20/2016	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1042052	8.83
SPECIAL OPERATIONS GROUP	2016006	04/20/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1042053	1,500.00
SPRINGERVILLE AUTOMOTIVE SERVICE	12817	04/20/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1042054	185.37
ST JOHNS CITY	41140001MAR16	04/20/2016	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1042055	144.36
ST JOHNS CITY	42810003APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	107.01
ST JOHNS CITY	51562000APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	160.21
ST JOHNS CITY	51850001APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	150.35
ST JOHNS CITY	51860001APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	92.73
ST JOHNS CITY	53030004APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	51.37
ST JOHNS CITY	62480001APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	203.54
ST JOHNS CITY	62495003APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	79.47
ST JOHNS CITY	62500003APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042055	49.03
ST JOHNS EMERGENCY SERVICES	16076A	04/20/2016	341-3701-43105 - Miscellaneous Services	Juvenile Jail District-Grant Match Spent	Miscellaneous Services	1042056	141.68
STALEY LAW FIRM PLLC	201603	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042057	2,068.00
STANDARD ELECTRIC WHOLESALE LLC	41633	04/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1042058	16.38
STANDARD ELECTRIC WHOLESALE LLC	41639	04/20/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Electrical Supplies	1042058	151.19
STRADLING, REED D	APRJUN16	04/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1042059	300.00
SUMMIT HEALTHCARE ASSOCIATION INC	18036890001	04/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042060	3,398.08
SUREFIRE LLC	2109934	04/20/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042061	381.09
TABLE TOP TELEPHONE COMPANY INC	2954APR16	04/20/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1042062	398.26
THE WOOD LAW OFFICE (RONALD WOOD)	CR1300192	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042063	154.00
THE WOOD LAW OFFICE (RONALD WOOD)	JV08065APR16	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042063	27.50
THOMSON REUTERS WEST	833730058	04/20/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1042064	371.00
THOMSON REUTERS WEST	833799890	04/20/2016	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1042064	3,343.04
THOMSON REUTERS WEST	833819997	04/20/2016	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1042064	557.20
THOMSON REUTERS WEST	833842449	04/20/2016	202-8000-47990 - Dues and Memberships	County Library-Apache County Library	Dues and Memberships	1042064	1,028.00
TJP COMMUNICATIONS	16040	04/20/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1042065	275.00
TJP COMMUNICATIONS	16041	04/20/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1042065	150.00
TJP COMMUNICATIONS	16042	04/20/2016	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Assets under \$5000	1042065	90.00
TOWN OF SPRINGERVILLE	60643100APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042066	33.74
TOWN OF SPRINGERVILLE	60656000APR16	04/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1042066	69.66
TPC TRAINCO	134814	04/20/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Training for Raymond Tsosie	1042067	990.00
TRICKEY, TRAVIS M	50916A	04/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042068	78.00
US POSTMASTER	3222016	04/20/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1042070	17.64
US POSTMASTER	ADVANCE41916	04/20/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1042069	3,000.00
VALLEJOS, ASIANO M	40916R	04/20/2016	205-4330-43310 - Travel and Training Expense	Roads-Limestone Pit	Travel and Training Expense	1042071	13.32
VALLEY AUTO PARTS	51443	04/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1042072	86.93
VALLEY AUTO PARTS	51467	04/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042072	35.23
VALLEY AUTO PARTS	51475	04/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042072	11.13
VALLEY AUTO PARTS	51484	04/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042072	49.16
VALLEY AUTO PARTS	51581	04/20/2016	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	1042072	16.71
VALLEY AUTO PARTS	51582	04/20/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1042072	59.76
VALLEY AUTO PARTS	51583	04/20/2016	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	1042072	14.03
VALLEY AUTO PARTS	51604	04/20/2016	205-4500-43910 - Automotive Repairs and Maint	Roads-Roads Round Valley	automotive repair and maint	1042072	54.39
VALLEY AUTO PARTS	51767	04/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042072	50.37
VALLEY AUTO PARTS	51801A	04/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042072	7.70
VALLEY AUTO PARTS	51807	04/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042072	20.18
VALLEY AUTO PARTS	51808	04/20/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1042072	98.19
VALLEY AUTO PARTS	51809	04/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042072	(11.13)
VALLEY AUTO PARTS	51932	04/20/2016	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1042072	273.83
VERITAS RESEARCH CONSULTING	VRCL58	04/20/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1042073	960.00
VERIZON WIRELESS	9762982210	04/20/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1042074	45.19
WAGNER EQUIPMENT CO	P11C0368947	04/20/2016	205-4810-41000 - Supplies	Roads-District I Carryover	TRANSMISSION, DIESEL, HYDO OIL	1042075	1,925.25
WAGNER EQUIPMENT CO	P11C0368949	04/20/2016	205-4810-41000 - Supplies	Roads-District I Carryover	TRANSMISSION, DIESEL, HYDO OIL	1042075	903.06
WAGNER EQUIPMENT CO	P11C036899	04/20/2016	205-4810-41000 - Supplies	Roads-District I Carryover	TRANSMISSION, DIESEL, HYDO OIL	1042075	2,096.04
WAL-MART COMMUNITY	ADVANCE41916	04/20/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1042076	100.00
WASTE MANAGEMENT OF AZ	819745505837	04/20/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1042077	104.54
WENBERT, DELWIN	42016A	04/20/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1042078	290.85
WESTERN DETENTION PRODUCTS INC	20160978	04/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Solenoid Locks	1042079	1,623.00
WESTERN DRUG COMPANY	5493008	04/20/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1042080	5.00
WESTERN DRUG COMPANY	5496651	04/20/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1042080	5.00
WHITE MOUNTAIN PURIFIED WATER & ICE	2699	04/20/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1042081	12.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITE MOUNTAIN PURIFIED WATER & ICE	607020	04/20/2016	100-3500-43730 - Water	General Fund-Adult Probation	Water	1042081	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607026	04/20/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1042081	49.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607026	04/20/2016	340-3400-43730 - Water	Jail District-Jail	Water	1042081	49.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607029	04/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1042081	7.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018026001CP	04/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042082	26.59
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018026001EBD	04/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042082	26.59
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018349001CP	04/20/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1042082	187.28
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018349001D88	04/20/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1042082	143.85
WILLIAMS LAW GROUP PLLC	1701	04/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1042083	8,500.00
WOODLAND BUILDING CENTER	A300249879	04/20/2016	100-3700-43900 - Repairs and Maintenance	General Fund-Juvenile Probation	Repairs and Maintenance	1042084	86.93
WOODLAND BUILDING CENTER	A300250173	04/20/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1042084	54.52
WOODLAND BUILDING CENTER	A300250243	04/20/2016	281-3700-41000 - Supplies	Diversions Consequence-Juvenile Probation	Supplies	1042084	103.34
WOODLAND BUILDING CENTER	A400211738	04/20/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1042084	32.73
WOODLAND BUILDING CENTER	A600283123	04/20/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1042084	12.31
XEROX CORP	84052273	04/20/2016	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1042085	92.10
YAZZIE, SHAWNASE	32216	04/20/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1042086	120.00
YOUNGS FUTURE TIRE	T61763	04/20/2016	205-4400-41130 - Tires	Roads-Roads Puerco	tires for Dave's unit	1042087	205.59
YOUNGS FUTURE TIRE	T61763	04/20/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	tires for Dave's unit	1042087	205.60
YOUNGS FUTURE TIRE	T61763	04/20/2016	205-4600-41130 - Tires	Roads-Roads St Johns	tires for Dave's unit	1042087	205.66
YOUNGS FUTURE TIRE	T61985	04/20/2016	341-3701-43910 - Automotive Repairs and Maint	Juvenile Jail District-Grant Match Spent	automotive repair and maint	1042087	132.52
YOUNGS FUTURE TIRE	T62179	04/20/2016	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1042087	2,479.21
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1042088	27.75
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	USE TAX	1042088	4.63
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	1042088	30.24
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-2800-41310 - Building and Grounds Supplies	General Fund-Recorder	USE TAX	1042088	12.59
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	USE TAX	1042088	17.13
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	USE TAX	1042088	79.78
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-3900-41111 - Safety Supplies	General Fund-Sheriff	USE TAX	1042088	129.92
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1042088	23.80
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	1042088	40.16
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	USE TAX	1042088	16.37
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	USE TAX	1042088	20.83
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	1042088	2.32
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	USE TAX	1042088	6.68
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1042088	11.24
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	USE TAX	1042088	12.82
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1042088	38.23
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1042088	15.56
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1042088	15.09
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	212-5124-41000 - Supplies	Health Services-GOHS - Health	USE TAX	1042088	172.26
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	USE TAX	1042088	6.16
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	240-3400-41000 - Supplies	Jail Enhancement-Jail	USE TAX	1042088	268.14
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	256-3990-41021 - K9 Supplies	Accent/Sheriff-AGF State RICO	USE TAX	1042088	25.98
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	USE TAX	1042088	2.97
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	USE TAX	1042088	8.13
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1042088	220.64
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1042088	24.17
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	USE TAX	1042088	188.70
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	340-3400-49070 - Books and Periodicals	Jail District-Jail	USE TAX	1042088	4.58
AZ DEPT OF REVENUE	866000385MAR16	04/21/2016	341-2900-41000 - Supplies	Juvenile Jail District-Superior Court	USE TAX	1042088	19.61
BABCOCK, PATRICIA L	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042089	13.78
BRAGIEL, MICHAEL T	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042090	29.80
BROWN, BRENDA J	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042091	13.78
CAPPS, JASON S	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042092	13.78
CARROLL, PAMELA F	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042093	39.15
CRICK, JORDAN S	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042094	12.00
CURTIS, BLAIN S	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042095	34.25
DIFILIPPO, MARY R	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042096	12.00
DOCA, ALEXANDER C	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042097	38.70
DUGDALE, BEN	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042098	13.78
GILLIAM, KELLY R	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042099	13.78
GREEN, CODY F	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042100	12.00
HARRINGTON, JACKIE L	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042101	12.00
HENSON, DAKOTA R	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042102	12.00
MATTHEWS, STEVEN H	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042103	12.00
MCNAIR, LACEY R	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042104	13.78
MURDOCK, BETTY	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042105	12.00
PETERS, KORI	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042106	34.25
RAY, MEGAN	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042107	13.78
WILSON, DOUGLAS D	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042108	12.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WILSON, MICHAEL J	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042109	13.78
WILTBANK, JANAE J	32416	04/21/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1042110	13.78
CLEVELAND, HARDY C	42516	04/25/2016	100-0462-41220 - Food Supplies	General Fund-805 - District II	FOOD SUPPLIES	1042111	150.00
ALLISON, MARY F	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042112	104.56
ARROW, DONELLA T	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042113	132.15
ARVISO, JAMES E	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042114	106.34
ASHLEY, EILEEN T	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042115	60.06
ASHLEY, JONATHAN	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042116	101.00
BEGAY, COLTON D	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042117	101.00
BEGAY, JAMIE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042118	528.60
BEGAY, PETER	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042119	528.60
BEGAY, ROLANDO A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042120	165.08
BEGAY, VICTOR H	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042121	157.52
BEGAYE, JULIA A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042122	132.15
BEGAYE, MAE J	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042123	101.00
BEGODY, KEE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042124	69.85
BIRCH, VICTORIA J	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042125	106.34
BITSUI, LILA F	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042126	154.40
BLOOM, RUTH A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042127	214.03
CALLOWAY, KENNETH M	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042128	38.70
CASTILLO, CHARLENE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042129	101.00
CHEE, JANE A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042130	132.15
CLUFF, AUDREA O	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042131	38.70
DAN, DARLENE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042132	157.52
DAVIS, CINDY J	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042133	569.56
DAWES, REGINA L	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042134	104.56
DODGE, GREGORY	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042135	101.00
ETSITTY, THOMAS	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042136	101.00
GARCIA, CAROLINE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042137	132.15
GILBERT, JERILYN	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042138	101.00
GILLWOOD, BRENDAN T	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042139	157.52
GILMORE, RAY	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042140	101.00
GOHR, JEAN E	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042141	243.80
GORE, ROBIN C	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042142	12.00
GORMAN, MELVIN S	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042143	528.60
GOULD, JEFFREY P	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042144	101.00
HANSEN, JENNIFER D	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042145	40.48
HASHAGEN, JUSTIN M	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042146	38.70
HASTIE, CHERYL E	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042147	12.00
HOLM, TAMSEN L	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042148	104.56
HUBBARD, CHARLENE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042149	101.00
HUBBARD, HERBERT H	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042150	101.00
JAMES, HENRIETTA	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042151	132.15
JAMES, RANDALL B	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042152	142.39
JIM, DAVID	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042153	214.03
JOE, ROZZANNE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042154	60.06
JOHN, GLORIA A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042155	157.52
JOHNSON, DONALD E	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042156	25.35
JONES, HENRY	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042157	101.00
KEE, RAYMOND	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042158	404.00
KESSAY, SHIRL	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042159	78.75
KITSEALLY, JUDY L	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042160	214.03
KYSER, WESLEY C	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042161	425.36
LEE, ALFREDA	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042162	132.15
LEHTONEN, PHIL W	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042163	54.72
LEWIS, CRYSTAL S	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042164	132.15
MALLORY, GERALD S	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042165	54.72
MARTIN, JERI ANN	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042166	67.18
MARTIN, ROYAL R	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042167	101.00
MARTINDALE, GLORIA J	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042168	243.80
MITCHELL, GLYNES M	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042169	132.15
NEBOVIA, PRISCILLA	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042170	132.15
NEZ, LILLIE A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042171	132.15
PARKER, FLORA A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042172	106.34
PREDER, KENNETH R	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042173	40.48
RAYNER, CHRISTINE E	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042174	104.56
READEL, AMANDA M	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042175	52.05
RIETZ, ALAN B	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042176	67.18
ROANHORSE, RONALD R	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042177	101.00
ROBBINS, SAM J	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042178	104.56

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ROGERS, CHARLES K	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042179	38.70
ROGERS, ROSEMARIE L	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042180	12.00
RONDEAU, ETHAN A	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042181	12.00
RUTTER, HOLLY E	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042182	25.35
SHORTY, NELAINE	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042183	528.60
SILENTWALKER, SHAWN	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042184	138.38
SKOUSEN, ALMA D	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042185	25.35
SLIM, LATHANIEL W	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042186	418.24
STEWART, JENNIFER D	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042187	40.48
TAHY, VERNA S	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042188	101.00
TAPAHA, MARILYN L	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042189	106.34
TIFFANY, STEVEN W	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042190	101.00
TRACY, EDMUND	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042191	240.24
TUNI, WILFRED	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042192	138.38
UDALL, W JEFFORY	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042193	40.48
VAN WINKLE, RICHARD	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042194	132.15
VANPELT, AMANDA J	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042195	12.00
WATCHMAN, EMILY R	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042196	104.56
WATSON, KAREN	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042197	279.40
WAUNKA, ROSE M	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042198	106.34
WENZEL, THOMAS J	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042199	101.40
YAZZIE, MARGARET W	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042200	101.00
YAZZIE, MILDRED	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042201	132.15
YAZZIE, MIRANDA	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042202	275.84
YAZZIE KING, ELA M	4192016	04/26/2016	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1042203	104.56
4 RIVERS EQUIPMENT LLC	73562	04/27/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	MARCH BLANKET	1042204	518.09
A & E REPROGRAPHICS	138100	04/27/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Dye Ink Supplies for Plotter at ganado Office	1042205	2,860.31
AALADIN SOUTHWEST INC	89128	04/27/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chlinie	Cleaning and Sanitation Supplies	1042206	130.00
ADHS AZ HEALTH CARE COST	MAY16	04/27/2016	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1042207	22,400.00
ALERTUS TECHNOLOGIES LLC	117394	04/27/2016	100-1101-46000 - Assets under \$5000	General Fund-IT Capital Improvements	ALERT BEACON ETHERNET/PoE - COURT HOUSE LIGHTING STF	1042208	1,918.00
ALSCO INC	LPHO1143358	04/27/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1042209	138.50
ALSCO INC	LPHO1145018	04/27/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1042209	122.92
AMAZON COM INC	104909750313	04/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042210	99.84
AMAZON COM INC	12033948813	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042210	9.77
AMAZON COM INC	125358725176	04/27/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1042210	134.82
AMAZON COM INC	125359911248	04/27/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1042210	37.79
AMAZON COM INC	132352902721	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042210	49.98
AMAZON COM INC	132356370634	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042210	24.99
AMAZON COM INC	134865941493	04/27/2016	212-5700-41000 - Supplies	Health Services-Environmental Health	refer to po 2016 1567	1042210	275.97
AMAZON COM INC	14401605418	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042210	68.92
AMAZON COM INC	158510217724	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	122.95
AMAZON COM INC	158510471711	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	(5.03)
AMAZON COM INC	158511405557	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	259.85
AMAZON COM INC	158514164592	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	(3.03)
AMAZON COM INC	158517346578	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	29.99
AMAZON COM INC	158517982687	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	17.99
AMAZON COM INC	162144436097	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042210	18.94
AMAZON COM INC	162804202938	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042210	30.30
AMAZON COM INC	163655647008	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	Emergency Operations Center Equipment	1042210	50.41
AMAZON COM INC	167000843733	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	9.99
AMAZON COM INC	167002136037	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	271.17
AMAZON COM INC	167002373745	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	(2.00)
AMAZON COM INC	167006315329	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	78.45
AMAZON COM INC	167007363121	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	36.52
AMAZON COM INC	178045978984	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	31.99
AMAZON COM INC	180522699881	04/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042210	66.48
AMAZON COM INC	180526400280	04/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042210	337.32
AMAZON COM INC	180529142145	04/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042210	52.89
AMAZON COM INC	180529980309	04/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042210	40.08
AMAZON COM INC	198955362254	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	25.13
AMAZON COM INC	201063551481	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	Emergency Operations Center Equipment	1042210	88.98
AMAZON COM INC	207422287010	04/27/2016	202-8060-49071 - Library Media	County Library-Library Donations	Library Media	1042210	7.50
AMAZON COM INC	213761804953	04/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042210	71.91
AMAZON COM INC	217878111388	04/27/2016	202-8060-49071 - Library Media	County Library-Library Donations	Library Media	1042210	59.97
AMAZON COM INC	220355147748	04/27/2016	202-8060-49070 - Books and Periodicals	County Library-Library Donations	Books and Periodicals	1042210	4.99
AMAZON COM INC	222333953656	04/27/2016	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Assets under \$5000	1042210	257.98
AMAZON COM INC	224952425760	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	205.38
AMAZON COM INC	233785807048	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	41.99
AMAZON COM INC	244940616671	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042210	19.93
AMAZON COM INC	255754837445	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	8.98

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	264264332885	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042210	51.91
AMAZON COM INC	33010435283	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	Emergency Operations Center Equipment	1042210	57.84
AMAZON COM INC	33011327528	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	REFER TO PO 2016 1460	1042210	50.51
AMAZON COM INC	33011389559	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	Emergency Operations Center Equipment	1042210	107.35
AMAZON COM INC	33013940545	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	Emergency Operations Center Equipment	1042210	72.24
AMAZON COM INC	33018162023	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	Emergency Operations Center Equipment	1042210	499.18
AMAZON COM INC	33018375131	04/27/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	assets under 5000.00	1042210	385.37
AMAZON COM INC	33632059590	04/27/2016	212-5100-41000 - Supplies	Health Services-Health Services	refer to po 2016 1567	1042210	278.25
AMAZON COM INC	39551002117	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	222.87
AMAZON COM INC	3955152268	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	13.28
AMAZON COM INC	39555505714	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	(10.00)
AMAZON COM INC	42998065254	04/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042210	30.98
AMAZON COM INC	44116038531	04/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042210	33.19
AMAZON COM INC	66200200975	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042210	58.88
AMAZON COM INC	67596176742	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	204.41
AMAZON COM INC	67596976849	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	31.87
AMAZON COM INC	67598789270	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042210	115.02
AMERICAN JAIL ASSOCIATION	OTR39384	04/27/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Webinar Registration	1042211	35.00
AMERICAS BEST VALUE INN	1145NQQE	04/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1042212	284.72
ANDERSON, CHARL U	32416R	04/27/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1042213	315.11
ANDERSON, STEVEN C	51616A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042214	62.00
APACHE COUNTY	SIPLAPR16	04/27/2016	202-8012-43230 - Postage	County Library-SGIA	POSTAGE	1042215	51.05
ARIZONA SMOKE SCHOOL LLC	2977	04/27/2016	205-4330-47940 - Registrations	Roads-Limestone Pit	Registrations	1042216	350.00
ARVISO, OLIVER	50816A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042217	103.00
ARVISO, OLIVER	51616A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042217	62.00
ASHTONS REPAIR INC	33078	04/27/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1042218	54.17
ASHTONS REPAIR INC	33081	04/27/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1042218	59.17
ATTAKAI, LUCINDA L	11516R	04/27/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1042219	248.96
AZ ASSN OF COUNTIES	6212016	04/27/2016	100-3100-47940 - Registrations	General Fund-Treasurer	Registrations	1042220	250.00
AZ ASSN OF COUNTIES	6222016	04/27/2016	100-3100-47940 - Registrations	General Fund-Treasurer	Registrations	1042221	250.00
AZ DEPT OF CORRECTIONS	W05B10520160414	04/27/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1042222	110.00
BAKER'S OFFICE CITY	5671720	04/27/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1042223	142.31
BAKER'S OFFICE CITY	5671720	04/27/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1042223	142.31
BAUMAN HOME AND AUTO INC	12901689019	04/27/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1042224	34.84
BAUMAN HOME AND AUTO INC	12901689340	04/27/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1042224	30.53
BAUMAN HOME AND AUTO INC	12901690276	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042224	21.26
BAUMAN HOME AND AUTO INC	12901691087	04/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1042224	23.98
BEGAY, SARAH MAE	3339	04/27/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1042225	40.00
BEGAY, SARAH MAE	3340	04/27/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1042225	45.00
BEGAY, SARAH MAE	3341	04/27/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1042225	55.00
BEGAY, SARAH MAE	3342	04/27/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1042225	55.00
BEGAY, SARAH MAE	3343	04/27/2016	100-2000-43100 - Professional Services	General Fund-JP Round Valley	Professional Services	1042225	27.50
BEGAY, SARAH MAE	3343	04/27/2016	100-2020-43100 - Professional Services	General Fund-Springerville Magistrate	Professional Services	1042225	27.50
BEGAY, SARAH MAE	3345	04/27/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1042225	75.00
BEGAY, SARAH MAE	3353	04/27/2016	100-1500-43100 - Professional Services	General Fund-Grounds and Maintenance	Professional Services	1042225	55.00
BENALLY, CAROLYN	22716R	04/27/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1042226	131.98
BENALLY, JULIA	50816A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042227	123.00
BENALLY, JULIA	51616A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042227	62.00
BEVINGTON, SHANE E	50216A	04/27/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1042228	364.58
BILLS DISCOUNT AUTO PARTS (NAPA)	841181	04/27/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	FLEET REPAIRS AND MAINTENANCE	1042229	589.31
BIZCHAIR COM	INV3145078	04/27/2016	212-5125-46000 - Assets under \$5000	Health Services-Vital Records	Folding Chairs for Vital Records Waiting Room	1042230	555.92
BODIE, SHANE LEO	50916A	04/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042231	78.00
BOOT BARN	316072	04/27/2016	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1042232	200.00
BOUND TREE MEDICAL LLC	82118167	04/27/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042233	5,220.98
BOWMAN, GLORIA	5C41816	04/27/2016	100-0461-41000 - Supplies	General Fund-805 - District I	Supplies	1042234	63.33
BRADCO	48168	04/27/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	1042235	6,385.58
BRADCO	48168	04/27/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1042235	6,569.05
BRAGIEL, MICHAEL T	32816R	04/27/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1042236	51.18
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT15590	04/27/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1042237	250.00
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	TT15590	04/27/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1042237	245.93
CDW GOVERNMENT LLC	CQH7358	04/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1042238	169.12
CDW GOVERNMENT LLC	CQS1679	04/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	REFER TO PO 2016 1565	1042238	649.96
CDW GOVERNMENT LLC	CRM8015	04/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Toner Cartridges	1042238	162.17
CELLULAR ONE NE AZ	3585676	04/27/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1042239	21.57
CENTER FOR DISEASE DETECTION LLC	1477410	04/27/2016	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	1042240	59.50
CENTRAL AGENCY SONG AND DANCE ORGANIZATION INC	4142016	04/27/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1042241	100.00
CIRIVELLO, MICHAEL V	42016R	04/27/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1042242	98.42
CLARK, MAE	50816A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042243	123.00
COPPER STATE BOLT & NUT CO	101567420	04/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1042244	108.81
COURTESY CHEVROLET	907998	04/27/2016	100-9970-48510 - Motor Vehicles	General Fund-Fleet Management	2016 CHEVY CREW SHORT 4X4	1042245	34,730.87

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
DAVIS TRUE VALUE HARDWARE	40899	04/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1042246	61.79
DAVIS TRUE VALUE HARDWARE	40922	04/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1042246	16.34
DAYS INN (CHAMBERS, AZ)	497987733	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042247	70.00
DELL COMPUTER CORPORATION	XUX5CM321	04/27/2016	100-1410-46000 - Assets under \$5000	General Fund-Grant Management	Dell Latitude E5570 and accessories - Malena	1042248	43.43
DELL COMPUTER CORPORATION	XUX68WDP4	04/27/2016	100-1410-46000 - Assets under \$5000	General Fund-Grant Management	Dell Latitude E5570 and accessories - Malena	1042248	1,641.02
DESERT MOUNTAIN CORPORATION	1545087	04/27/2016	205-4700-41375 - Magnesium Chloride	Roads-Roads Ganado	Durablend for C-322 and 329	1042249	17,509.46
EARL, FELIPA A	42516	04/27/2016	202-8060-41220 - Food Supplies	County Library-Library Donations	FOOD SUPPLIES	1042250	179.04
EMBASSY SUITES	45754	04/27/2016	100-1500-43310 - Travel and Training Expense	General Fund-Grounds and Maintenance	Travel and Training Expense	1042251	181.24
EMBASSY SUITES	45821	04/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042252	405.24
EMPIRE MACHINERY	EMPC0516838	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042253	(230.71)
EMPIRE MACHINERY	EMPS3837281	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042253	245.05
EMPIRE MACHINERY	EMPS3840066	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042253	209.09
EMPIRE MACHINERY	EMPS3840067	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042253	99.22
EMPIRE MACHINERY	EMPS3840295	04/27/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	MARCH BLANKET	1042253	1,115.99
EMPIRE MACHINERY	EMPS3844736	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042253	26.66
EPIQ SYSTEMS CORP SERVICES	90144797	04/27/2016	100-3100-43290 - Postage	General Fund-Treasurer	POSTAGE	1042254	30,196.09
FRONTIER	5922APR16	04/27/2016	100-1600-43210 - Telephone Services	General Fund-J.P. - Chinle	Telephone Services	1042255	376.29
FRONTIER	3178APR16	04/27/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1042256	36.17
FRONTIER	3178APR16	04/27/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1042256	19.80
FRONTIER	4828apr16	04/27/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1042257	47.05
FRONTIER	4828apr16	04/27/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1042257	20.17
FRONTIER	4821APR16	04/27/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1042258	234.10
FRONTIER	4821APR16	04/27/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1042258	117.05
FRONTIER	4821APR16	04/27/2016	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1042258	175.57
FRONTIER	3521APR16	04/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042259	122.54
FRONTIER	2771APR16	04/27/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1042260	112.42
FRONTIER	4769APR16	04/27/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1042261	62.35
FRONTIER	4615920	04/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042262	107.87
FRONTIER	4615920	04/27/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1042262	263.17
FULTON, LENORA Y	50816A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042263	123.00
GALLUP INDEPENDENT	32144	04/27/2016	205-4400-43400 - Advertising	Roads-Roads Puerco	ADVERTISING	1042264	394.28
GAYLORD BROTHERS	2422385	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042265	29.01
GLAXO SMITHKLINE PHARMACY	33149918	04/27/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1042266	326.80
GOODYEAR AUTO SERVICE	190838	04/27/2016	205-4700-41130 - Tires	Roads-Roads Ganado	Tires for #158	1042267	1,988.80
GRAVES PROPANE CO INC	3051331852	04/27/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1042268	282.93
GUILDCRAFT INC	26040183	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042269	13.94
HATCH CONSTRUCTION	18593	04/27/2016	205-4600-41376 - Cold Hot Mix	Roads-Roads St Johns	cold mix	1042270	4,643.66
HIGH COUNTRY PROPANE	37028	04/27/2016	205-4500-43720 - Butane	Roads-Roads Round Valley	Butane	1042271	701.07
HILL AZ GROCERY STORE	10088	04/27/2016	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Small Tools and Minor Equipment	1042272	54.51
HILL AZ GROCERY STORE	41916A	04/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1042272	3.91
HILL AZ GROCERY STORE	9530	04/27/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1042272	14.17
HILL AZ GROCERY STORE	9872	04/27/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1042272	76.36
HILL AZ GROCERY STORE	41916	04/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042273	20.72
HILL AZ GROCERY STORE	9344	04/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042273	13.08
HILL AZ GROCERY STORE	9345	04/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042273	2.16
HILL AZ GROCERY STORE	9680	04/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042273	30.93
HILL AZ GROCERY STORE	9747	04/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1042273	31.04
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	11006	04/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042274	127.20
HOLIDAY INN & SUITES PHOENIX AIRPORT NORTH	11007	04/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042274	127.20
HOMEWOOD SUITES PHOENIX BILTMORE	81928067	04/27/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1042274	127.20
HONEA, GENEVA	50816A	04/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1042275	269.45
HOYT, DALE A	41116R	04/27/2016	202-8012-43310 - Travel and Training Expense	County Library-SGLA	Travel and Training Expense	1042276	62.00
INGRAM LIBRARY SERVICES	92629366	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042278	76.65
INGRAM LIBRARY SERVICES	92660606	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	52.35
INGRAM LIBRARY SERVICES	92660607	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	180.85
INGRAM LIBRARY SERVICES	92660608	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	51.74
INGRAM LIBRARY SERVICES	92660609	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	18.07
INGRAM LIBRARY SERVICES	92660610	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	747.43
INGRAM LIBRARY SERVICES	92660611	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	18.07
INGRAM LIBRARY SERVICES	92672569	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	13.57
INGRAM LIBRARY SERVICES	92672570	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	124.01
INGRAM LIBRARY SERVICES	92692371	04/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1042278	32.51
INGRAM LIBRARY SERVICES	92706514	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042278	171.37
J AND J TRUCK SERVICE INC	46172	04/27/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1042279	225.02
KONICA MINOLTA	238977155	04/27/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1042280	31.12
KONICA MINOLTA	238977615	04/27/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1042280	69.65
LEHIGH OUTFITTERS LLC	871625	04/27/2016	205-4400-41111 - Safety Supplies	Roads-Roads Puerco	Safety Supplies	1042281	178.55
LEHIGH OUTFITTERS LLC	873950	04/27/2016	205-4400-41111 - Safety Supplies	Roads-Roads Puerco	Safety Supplies	1042281	200.00
LEHIGH OUTFITTERS LLC	873958	04/27/2016	205-4400-41111 - Safety Supplies	Roads-Roads Puerco	Safety Supplies	1042281	199.56
LEHIGH OUTFITTERS LLC	873959	04/27/2016	205-4400-41111 - Safety Supplies	Roads-Roads Puerco	Safety Supplies	1042281	199.56

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LEWIS-SMITH, JAYMIE LYNNE	40816	04/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1042282	3.91
LOOMIS	11793608	04/27/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1042283	521.59
MCCARTHY, STEPHANIE	4072016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042284	42.42
MCCARTHY, STEPHANIE	4192016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042284	42.51
MCCARTHY, STEPHANIE	4202016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042284	112.01
MCCARTHY, STEPHANIE	4212016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042284	109.46
MCCARTHY, STEPHANIE	4222016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042284	77.92
NATIONAL ASSOC COUNTY AND CITY HEALTH OFF	4212016	04/27/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1042285	460.00
NATIONAL ASSOC COUNTY AND CITY HEALTH OFF	4212016A	04/27/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1042285	460.00
NAVAJO TIMES PUBLISHING COMPANY INC	52716	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042286	120.00
NAVAJO TRIBAL UTILITY AUTHORITY	30000569402	04/27/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1042287	142.93
NAVAJO TRIBAL UTILITY AUTHORITY	30000569402	04/27/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1042287	142.94
NAVAJO WESTERNERS	8926	04/27/2016	205-4800-41000 - Supplies	Roads-Roads Chlnk	Supplies	1042288	31.48
NAVOPACHE ELECTRIC COOPERATIVE	2507006	04/27/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1042289	57.05
NAVOPACHE ELECTRIC COOPERATIVE	2507006	04/27/2016	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	1042289	57.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006	04/27/2016	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1042289	57.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006	04/27/2016	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	1042289	57.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006	04/27/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1042289	57.06
NAVOPACHE ELECTRIC COOPERATIVE	2507006	04/27/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1042289	57.06
NAVOPACHE ELECTRIC COOPERATIVE	2832708APR16	04/27/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1042289	41.08
NAVOPACHE ELECTRIC COOPERATIVE	2832708APR16	04/27/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1042289	41.09
NAVOPACHE ELECTRIC COOPERATIVE	425905APR16	04/27/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1042289	55.15
NOTAH, ANTONY C	41316R	04/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1042290	52.00
OFFICE DEPOT	827708354001	04/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1042291	50.60
OFFICE DEPOT	828891433001	04/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1042291	78.16
OVERDRIVE INC	110742810	04/27/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042292	1,574.18
OVERDRIVE INC	153937673	04/27/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042292	279.90
OVERDRIVE INC	180137423	04/27/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042292	34.98
OVERDRIVE INC	414110	04/27/2016	202-8012-49075 - Electronic Resources	County Library-SGIA	Electronic Resources	1042292	65.00
OVERDRIVE INC	MX276337250	04/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1042292	100.00
PATTERSON, RYAN N	4262016	04/27/2016	100-1400-47940 - Registrations	General Fund-Finance	Registrations	1042293	30.00
PATTERSON, RYAN N	4THQTR201516	04/27/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1042293	300.00
PEARCE, SHANNA Y	50216A	04/27/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1042294	143.80
PENWORTHY COMPANY	514881N	04/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1042295	350.82
PICO'S NURSERY	12366	04/27/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1042296	64.11
PICO'S NURSERY	12367	04/27/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1042296	190.86
PICO'S NURSERY	12368	04/27/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1042296	159.17
PLATT DDS, RANDOLPH	42016	04/27/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042297	238.00
PREMIUM PROPANE LLC	60782	04/27/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1042298	55.81
PRIORITY DISPATCH	127390	04/27/2016	100-3983-49040 - Maintenance Agreements	General Fund-Dispatch Services	Maintenance Agreements	1042299	147.00
QUALITY CARQUEST	4803371706	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042300	60.34
QUALITY CARQUEST	4803372440	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1042300	484.27
QUILL CORP	2952343	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	282.08
QUILL CORP	3607025	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	34.92
QUILL CORP	3645377	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	100.07
QUILL CORP	3693775	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	55.33
QUILL CORP	3695186	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	473.42
QUILL CORP	4455699	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	67.37
QUILL CORP	4600657	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	115.55
QUILL CORP	4605004	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	51.77
QUILL CORP	4609588	04/27/2016	100-3100-41000 - Supplies	General Fund-Treasurer	Supplies	1042301	50.07
QUILL CORP	4644244	04/27/2016	100-3100-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1042301	94.01
QUILL CORP	4916884	04/27/2016	100-0404-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1042301	318.72
QUILL CORP	4916990	04/27/2016	100-1500-41000 - Supplies	County Library-Apache County Library	Supplies	1042301	200.73
QUILL CORP	5003546	04/27/2016	202-8000-41000 - Supplies	General Fund-Attorney	Supplies	1042301	83.56
QUILL CORP	5044189	04/27/2016	100-0200-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1042301	494.95
QUILL CORP	5079694	04/27/2016	100-0700-41000 - Supplies	Jail District-Jail	Vent Cleaning	1042302	555.00
R&G VENT CLEANING SERVICES	1627688	04/27/2016	340-3400-43900 - Repairs and Maintenance	General Fund-J.P. - Puerco	Supplies	1042303	384.57
RACHER'S OFFICE EQUIPMENT	57783	04/27/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1042303	144.00
RACHER'S OFFICE EQUIPMENT	57818	04/27/2016	100-1800-41000 - Supplies	Roads-Roads Ganado	AB	1042304	13,609.75
RED SUN BUILDERS INC	142	04/27/2016	205-4700-41372 - AB	General Fund-Treasurer	Travel and Training Expense	1042305	23.07
ROMERO, DAVID JULIAN	30816R	04/27/2016	100-3100-43310 - Travel and Training Expense	Roads-Roads Puerco	automotive repair and maint	1042306	87.07
RUSH TRUCK CENTER	3002187581	04/27/2016	205-4400-43910 - Automotive Repairs and Maint	Health Services-Health Start	FOOD SUPPLIES	1042307	200.00
SALAZAR, LAURA J	50516ADVANCE	04/27/2016	212-5645-41220 - Food Supplies	County Library-Buildings	Repairs and Maintenance	1042308	250.00
SALINE PEST MANAGEMENT INC	26338	04/27/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1042308	150.00
SALINE PEST MANAGEMENT INC	26339	04/27/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1042309	15.70
SANDOVAL, PATRICK J	5H41916	04/27/2016	100-0461-43720 - Butane	General Fund-BOS - District I	Butane	1042310	1,421.70
SECURUS TECHNOLOGIES INC	IDA00027290	04/27/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1042310	1,423.93
SECURUS TECHNOLOGIES INC	IDA00027429	04/27/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1042310	1,423.93
SENTRY FIRE AND WELDING SUPPLY INC	25743C	04/27/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1042311	108.22

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SHIRLEY, JOE	41916R	04/27/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1042312	170.20
SHIRLEY, JOE	42116R	04/27/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1042312	381.80
SIERRA PROPANE	315140	04/27/2016	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	1042313	32.14
SIERRA PROPANE	315140	04/27/2016	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	1042313	32.16
SIERRA PROPANE	315140	04/27/2016	212-5130-43720 - Butane	Health Services-Immunization	Butane	1042313	32.16
SIERRA PROPANE	315140	04/27/2016	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	1042313	32.16
SIERRA PROPANE	315140	04/27/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1042313	32.16
SIERRA PROPANE	88251	04/27/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1042313	32.16
SIERRA PROPANE	88251	04/27/2016	212-5122-43720 - Butane	Health Services-Injury Prevention	Butane	1042313	22.51
SIERRA PROPANE	88251	04/27/2016	212-5127-43720 - Butane	Health Services-Teen Pregnancy Prevention	Butane	1042313	22.50
SIERRA PROPANE	88251	04/27/2016	212-5130-43720 - Butane	Health Services-Immunization	Butane	1042313	22.50
SIERRA PROPANE	88251	04/27/2016	212-5300-43720 - Butane	Health Services-Tobacco Prevention	Butane	1042313	22.50
SIERRA PROPANE	88251	04/27/2016	212-5350-43720 - Butane	Health Services-Smoke Free AZ	Butane	1042313	22.50
SIERRA PROPANE	88251	04/27/2016	212-5645-43720 - Butane	Health Services-Health Start	Butane	1042313	22.50
ST JOHNS EMERGENCY SERVICES	16283	04/27/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042313	22.50
TABLE TOP TELEPHONE COMPANY INC	2745APR16	04/27/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1042314	1,411.20
TJP COMMUNICATIONS	16044	04/27/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1042315	171.74
TJP COMMUNICATIONS	16045	04/27/2016	205-4810-41000 - Supplies	Roads-District I Carryover	Professional Services	1042316	225.00
TOWN AND COUNTY SCALE CO	7204	04/27/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1042316	1,934.55
TYLER TECHNOLOGIES INC	25151516	04/27/2016	100-0100-43120 - Data Processing Services	General Fund-Assessor	Data Processing Services	1042317	959.29
UNIVERSAL FLEET CARD	NP47243682	04/27/2016	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	Fuel Oil/Diesel	1042318	3,575.22
UNIVERSAL FLEET CARD	NP47243682	04/27/2016	256-3996-43310 - Travel and Training Expense	Accent/Sheriff-Program Income Federal	Fuel Oil/Diesel	1042319	1,339.89
US GEOLOGICAL SURVEY	90428269	04/27/2016	370-0400-43100 - Professional Services	Flood Control-Board of Supervisors - Gen	Professional Services	1042320	367.70
US POSTMASTER	3232016	04/27/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1042321	5,600.00
US POSTMASTER	3302016	04/27/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1042321	9.84
VALLEY AUTO PARTS	51854	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042322	8.33
VALLEY AUTO PARTS	51966	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042323	54.28
VALLEY AUTO PARTS	52011A	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042323	39.28
VALLEY AUTO PARTS	52199	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042323	2.12
VALLEY AUTO PARTS	52228	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042323	274.06
VALLEY AUTO PARTS	52235	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042323	13.35
VALLEY AUTO PARTS	52288	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042323	9.83
VALLEY AUTO PARTS	52319	04/27/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1042323	97.54
VERITAS RESEARCH CONSULTING	ALPINE20161	04/27/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	project management on WFFF 14-205 contract	1042323	67.15
VERITAS RESEARCH CONSULTING	VRC159	04/27/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1042324	1,280.00
VERIZON WIRELESS	9762879845	04/27/2016	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1042324	1,440.00
VERIZON WIRELESS	9762879845	04/27/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1042325	73.07
VERIZON WIRELESS	9762879845	04/27/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1042325	623.83
VERIZON WIRELESS	9763036857	04/27/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1042325	64.63
VERIZON WIRELESS	9763862367	04/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1042325	39.86
VERIZON WIRELESS	9763862367	04/27/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1042325	612.66
WASTE MANAGEMENT OF AZ	819775905832	04/27/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1042325	477.37
WENGERT, DELWIN	42616R	04/27/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1042326	30.12
WHITE MOUNTAIN PUBLISHING CO	93435001	04/27/2016	100-3100-43400 - Advertising	General Fund-Treasurer	ADVERTISING	1042327	116.73
WHITE MOUNTAIN PUBLISHING CO	93490501	04/27/2016	100-3100-43400 - Advertising	General Fund-Treasurer	ADVERTISING	1042328	150.96
WHITE MOUNTAIN PURIFIED WATER & ICE	607021	04/27/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1042328	150.96
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018257001CP	04/27/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042329	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018257001EBD	04/27/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042330	65.38
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10018257002CP	04/27/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1042330	98.08
WHITING, MICHAEL B	4142016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042330	32.70
WHITING, MICHAEL B	4172016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042331	65.71
WHITING, MICHAEL B	4192016	04/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1042331	48.73
WOOD, JAMES K	41316R	04/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Business Meals	1042331	57.09
WOODLAND BUILDING CENTER	A300250392	04/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Travel and Training Expense	1042332	52.00
WOODLAND BUILDING CENTER	A300250634	04/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1042333	7.64
WOODLAND BUILDING CENTER	A300250653	04/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1042333	29.43
WOODLAND BUILDING CENTER	A400212324	04/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1042333	10.77
WRIGHT EXPRESS FSC	44737221	04/27/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Building and Grounds Supplies	1042333	7.37
WRIGHT EXPRESS FSC	44737221	04/27/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1042334	73.64
WRIGHT EXPRESS FSC	44737221	04/27/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chlnle	Travel and Training Expense	1042334	38.87
					Travel and Training Expense	1042334	381.70
							918,691.42

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 April 19, 2016.

BOS Meeting Date Requested 5/3/16

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS SPECIAL MEETING

April 19, 2016  
St. Johns, Arizona

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

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

Ferrin Crosby led the Pledge of Allegiance.

Delwin Wengert gave the invocation.

Chairman Shirley called for the Health District items.

Chris Sexton, Health Director, requested approval of an Intergovernmental Agreement- STD Program, ADHS 14-071557, Amendment #1 with changes to the contract expiration date to December 31, 2018. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of an Intergovernmental Agreement Healthy People/Healthy Communities ADHS #16-097960, Amendment#2 and the grant was included in the FY15/16 budget. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he does not believe the government should be involved in personal, family issues. Motion passed 2-1 with Mr. Weller voting nay.

Chris Sexton, Health Director, requested approval to convert the Community Nutrition Worker Supervisor (Range 27) to a Health Educator II (Range 24), resulting in a cost savings of \$1,764, due to no longer needing the position. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

**Mr. White moved to adjourn the Health District meetings seconded by Mr. Weller.** Vote was unanimous.

**Chairman Shirley called for the Library District item.**

Judith Pepple, Library Director, requested approval of the of the Strategic Plan for the Round Valley Public Library. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the Flood Control District item.

Ferrin Crosby, County Engineer, requested approval to enter into an agreement with Arizona Department of Water Resources to maintain ALERT flood warning precipitation gauges within the Wallow Fire burn area. Mr. Crosby stated the contribution by the District under this agreement will be \$12,000 for the 2016 & 2017 seasons and is an ongoing maintenance agreement. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Milton Ollerton, Community Development Director, presented for possible approval, to allow Joel Young to rezone the property from AG Agricultural General to C-2 General Commercial and obtain a Conditional Use Permit to build an off-site dispensary cultivation located on parcel 212-69-019A, located near Concho. Mr. Ollerton stated the item was unanimously opposed on December 3, 2015 by the Planning and Zoning Commission and was continued from the February 16, 2016 Board of Supervisors meeting when the public hearing was held. Mr. Ollerton stated the Board of Supervisors made site visits to the location and to see that it is eight miles of a county highway. Mr. Ollerton stated he received a text message this morning from Mr. Young that he and his family were sick and would not be in attendance today, and to let him know the outcome of the determination. Mr. Ollerton recommended the Board go with the Planning and Zoning recommendation to deny the application. **Mr. White stated he visited the site and is concerned with it being eight miles off a county road, in a rural area, and moved to deny the application. Mr. Weller stated he also visited the site and he still has unanswered questions regarding the issue and he also finds that this is not in a good location for this type of experiment and seconded Mr. White's motion to deny the re-zoning.**

Chairman Shirley stated a public hearing was already held on the issue but he received two requests to address the issue so he will allow the two speakers.

Mary Springer, a resident who lives next to the applicant, urged the Board to deny the application.

Art Modica, a resident of the county, asked the Board to deny the application.

Chairman Shirley stated he also visited the site and spoke with the applicant, Mr. Young, and he agrees with Mr. White and Mr. Weller regarding the location of the site, as well as other concerns he was made aware that have not been resolved. Vote was unanimous to oppose the re-zoning and the Conditional Use Permit.

Doyel Shamley, Natural Resources Liaison: provided a presentation on Natural Resource activities, specifically woody-biomass utilization projects, currently in Apache County. No

action as needed or taken.

Doyel Shamley, Natural Resources Liaison, requested approval of letters of correspondence to multiple entities, from Apache County, for consideration and approval for mailing. 1) Letter to Fennemore-Craig for BLM commentary team, 2) Letter to Apache-Sitgreaves National Forest Supervisors Office for meeting and date to complete the MOU already unanimously approved by the Apache County Board of Supervisors, 3) Letter to United States Forest Service, Region 3, Southwest Region, for meeting and date to complete the MOU already unanimously approved by the Apache County Board of Supervisors. Mr. Shamley requested the Letter to SRP for meeting arrangements with Apache County to coordinate and investigate usage of railroad spurs at the Springerville and Coronado Generating Stations for utilization by other industries in Apache County be removed from the agenda and only approve the first three letters. Mr. Weller asked why the SRP letter was pulled. Mr. Wengert stated he spoke with SRP and they wanted to discuss this in more detail before it comes to the Board and wanted it removed from the agenda to speak with SRP officials before sending the letter. **Mr. Weller moved to approve the three letters, Mr. White seconded the motion.** Vote was unanimous.

Mr. Wengert presented the Consent Items A-E and recommended approval. **Mr. Weller moved to approve A-D with the exception of Item E for discussion. Mr. White seconded the Motion.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 5, 2016 to April 19, 2016. Payee Amount APACHE COUNTY HSA 2,031.67 APACHE COUNTY MEDICAL 139,225.26 APACHE COUNTY TAX WITHHOLDING 132,208.91 ASRS LEGACY EORP 1,009.62AZ STATE RETIREMENT SYSTEM 91,197.96 COLONIAL LIFE AND ACCIDENT INS 1,297.35 CORRECTIONS OFFICER RET PLAN 5,851.87 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,990.41 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 41,033.57 SECURITY BENEFIT GROUP 1,111.00 SUPPORT PAYMENT CLEARINGHOUSE 2,206.91 AGUERO, ROBIN R 3,929.89 ALLY FINANCIAL 102,030.20 ASHTONS REPAIR IN 1,378.21 AZ SUPREME COURT 3,246.00 BANK OF THE WEST – 4747 2,488.88 BILLS DISCOUNT AUTO PARTS (NAPA) 1,799.99 BRADCO 16,711.18 C AND K HOSE COMPANY 1,008.02 CDW GOVERNMENT LLC 1,618.16 CMS COMMUNICATIONS INC 1,797.58 EMPIRE MACHINERY 301,105.04 FROG WINDOW CLEANERS 2,615.00 GLAXO SMITHKLINE PHARMACY 1,777.20 HATCH CONSTRUCTION 6,589.96 HATCH MOTOR COMPANY SNOWFLAKE 1,069.30 HILLYARD INC 1,509.58 IFE GROUP 1,250.00 KIMBALL EQUIPMENT COMPANY 2,342.60 LOOMIS 1,569.84 MINE SAFETY & HEALTH ADMIN (MSHA) DEPT OF LABOR 1,008.00 NAVAJO COUNTY 5,555.23 NEVES UNIFORMS & EQUIPMENT 1,014.56 PACIFIC PONDEROSA CO INC 22,929.12 PERFECT PRINTZ LLC 3,450.32 QUILL CORP 4,649.69 SECURUS TECHNOLOGIES INC 1,593.35 SHI INTERNATIONAL CORP 14,631.14 THE AARONS COMPANY LLC 3,000.00 TRAK ENGINEERING INC 14,823.00 UNITED RENTALS 5,913.60 VERITAS RESEARCH CONSULTING 1,520.00 VERIZON WIRELESS 1,234.61 WHITE MOUNTAIN PUBLISHING CO 11,531.15 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,515.02 WHITING, GARRET LEE 1,800.00 A & E REPROGRAPHICS 1,998.00 AZ BRAKE & CLUTCH SUPPLY 8,094.15 AZ COUNTIES WORKERS COMPENSATION PLAN 47,601.13 AZ DEPT OF RISK MANAGEMENT 1,273.97 BENDER, JUDITH A 1,512.50 BRADCO 17,421.38 CDW

GOVERNMENT LLC 12,864.30 COUNTRY MOUNTAIN AIRWAVES LLC 4,553.28  
FRONTIER 1,758.05 GALL'S INC 1,295.10 GRAVES PROPANE CO INC 1,227.77 HI TECH  
WINDSHIELD & GLASS CO 1,428.49 HUGHES SUPPLY INC (LAKESIDE) 1,329.64  
INGRAM LIBRARY SERVICES 2,344.60 KWKM POWER 95.7 1,233.18 NAVAJO  
COUNTY 7,000.00 NAVOPACHE ELECTRIC COOPERATIVE 8,319.82 OFFICE DEPOT  
2,671.68 OVERDRIVE INC 3,820.34 PITNEY BOWES 1,227.07 QUILL CORP 4,440.00  
ROBERTS TIRE SALES INC 9,219.56 SCHIFF, LAURENCE 1,400.00 SECURUS  
TECHNOLOGIES INC 3,278.46 ST JOHNS CITY 6,767.89.SUN RIDGE SYSTEMS, INC  
13,460.00 THE UNIVERSITY OF ARIZONA 6,250.00 VERITAS RESEARCH  
CONSULTING 1,440.00 VERIZON WIRELESS 1,659.50 WOODLAND BUILDING  
CENTER 1,357.06 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 March 30, 2016 and April 5, 2016. C. Request approval of a Special  
Event Liquor License for Wes Myers, American Legion Post 130, at the Concho Valley Lions  
Club Park, Commercial Drive, in Concho, Arizona on May 30, 2016. D. Request approval of a  
Proclamation supporting Buena Vista Children's Services, a non-profit organization for child  
abuse prevention. This Proclamation was also approved last year. Vote was unanimous.

Mr. Weller stated he had a concern with the Community Development's Consent Item E,  
request approval to re-appoint Jim Thornhill as a permanent Planning & Zoning Commission  
Board Member representing District I. Mr. Weller stated he cannot support the re-appointment  
of Mr. Thornhill, though a dedicate servant of his community, there are other applicants in the  
vast county, and a lot of people who want to serve. Mr. Weller stated he does not support  
Planning and Zoning members being used from incorporated areas of the county since this is an  
unincorporated area decision process. Chairman Shirley stated he has known Mr. Thornhill for  
many years and has no problem having Mr. Thornhill represents his district and would  
appreciate a motion to approve this item. **Mr. White stated since Mr. Shirley does not have a  
problem with Mr. Thornhill representing District I, he moved to re-appoint Mr.  
Thornhill, seconded by Mr. Shirley.** Mr. Weller stated his opposition has nothing to do with  
Mr. Thornhill's character, he is trying to help the Board think about making changes to benefit  
the stagnated economic development that exists in the county. Motion passed 2-1 with Mr.  
Weller voting nay.

Chief Deputy Sheriff Brannan Eagar requested approval to continue the Cooperative Law  
Enforcement Annual Operation and Financial Plan between the Apache County Sheriff's Office  
and the USDA, Forest Service Apache Sitgreaves National Forest, Agreement #12-LE  
11030121-004, in the amount of \$14,110. **Mr. Weller moved approval, seconded by Mr.  
White.** Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of the annual resolution and proclamation  
recognizing April as Fair Housing month in Apache County as part of the County's commitment  
to affirmatively further fair housing. **Mr. White moved approval, seconded by Mr. Weller.**  
Vote was unanimous.

Malena Bazarro, Grants Manager, requested approval of a Memorandum of Understanding  
between Apache Natural Resources Conservation District and Apache County for continued

partnership in natural resource projects in Apache County. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Malena Bazurto, Grants Manager, requested approval of resolution to commit local leveraged funds for project labor by the Apache County Building and Maintenance Department to the FY2016 CDBG project at the Apache County Fairgrounds in St. Johns. Ms. Bazurto stated the agreement requires a County in-kind contribution of \$36,000. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he believed unincorporated CDBG funds should be targeted at unincorporated assets, not incorporated assets that have their own CDBG funding every four years. Mr. Weller stated he hopes for a report as to how Apache County is re-compensated for this type of funding that goes towards the incorporated areas. Motion passed 2-1 with Mr. Weller voting nay.

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

Angela Romeo, Election Director, requested approval of all Tally Board, Poll Workers and Troubleshooters/Election Day Technicians for the upcoming May 17, 2016 Special Election. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Angela Romeo, Election Director, requested approval of a Sales Order Agreement at a cost not to exceed \$607,490.30 and an annual Rental Agreement in the amount of \$22,800.00, between Election Systems & Software (ES&S) LLC and Apache County for election equipment. Mr. Weller and Finance Director Ryan Patterson, held a discussion regarding the financing costs and interest rate. **Mr. Weller moved approval of the ES&S equipment as detailed and the associated backup documentation presented, as well as the E.S. & S. Rental Agreement for one year as detailed in the backup material with a directive that the Election Director, with cooperation with the Recorder's Office, write a special security protocol of policy and procedures covering the use of the ES&S including all ballot handling from election beginning to end, ensuring ballot integrity. Mr. Weller stated the procedures and policy is to be presented to the Board of Supervisors within 60 days, on or before June 20, 2016, seconded by Mr. White.** Mr. Weller stated this motion is a result of many discussions with Ms. Romeo and appreciates her diligence in serving the needs of the Election Department. Mr. Weller stated the new equipment is a significant change to the county to move into a whole new method of tabulating the votes throughout the county. Mr. Weller stated it is important to have a good written document to make sure the protocols are well tracked and understood so the training can be done for the new election process, to reduce liability. Mr. Wengert stated that some of the election equipment is 20 years old and many counties around the state are in the same situation and have already moved forward with new equipment and will be used in the upcoming Primary and General Elections. Mr. Shirley asked Ms. Romeo if she was in agreement with the motion. Mrs. Romero state yes. Vote was unanimous.

Ferrin Crosby, County Engineer, requested the item to approval to award Bid #201603 for the purchase of modular buildings for the Chinle Justice Court be tabled at this time some the bids

received ranged from \$99,798 to \$148,899. Mr. Crosby stated there have been other developments and need time to gather more information. **Mr. Weller moved to table the item until the next meeting or a meeting previous to the regular meeting, seconded by Mr. White.** Vote was unanimous to table the item.

Ferrin Crosby, County Engineer, requested approval to enter into an agreement with Cochise County to use their Intergovernmental Purchasing Agreement for the purchase of approximately 645 tons of CRS-2P oil at a cost of \$367.00 per ton for a total of \$236,715 from Western Emulsions, Inc., for county chip seal projects. **Mr. White moved approval, second by Mr. Weller.** Vote was unanimous.

David Romeo, Chief Deputy Treasurer, requested approval of a "Certificate of Removal of Abatement of Taxes" pursuant to ARS 42-18351, 42-18352 and 42-18353. This certificate impacts parcels 211-24-001, 211-36-008, 211-29-002, and 211-47-002 in the amount of \$383.39, owned by the United States of America. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

David Romero, Chief Deputy Treasurer, requested a possible an executive session for legal advice, pursuant to ARS 38- 431.03 (A)(3) discussion, and possible approval of a settlement agreement on centrally assessed taxes between Apache County and Nacogdoches Oil and Gas. Mr. Weller stated he did not see a reason for the executive session. Mr. White stated he agreed he was fine with not holding an executive session. Chairman Shirley stated he sees no reason for executive session. **Mr. Weller stated he appreciated all the work done and it is a good settlement agreement and moved to approve, seconded by Mr. White.** Vote was unanimous.

Barry Weller, District III Supervisor, requested possible approval to provide exclusively to the State Bar of Arizona and the Arizona Attorney General, copies of the Apache County Attorney's April 11, 2016 and April 12, 2016 emails, memorandums and exhibits concerning the restructuring of two County Departments. Mr. Weller stated Mr. White, Mr. Shirley and Mr. Wengert were provided the information referred to in the item and there is no need to publicly discuss any details of the material. Mr. Weller stated the dates clarify what would be submitted if approved and is exclusive to only those two entities to assure maintaining confidentiality and is essential to keep the personal information as confidential as possible in an order to seek an unbiased, independent a third party opinion about the issue. Mr. Weller stated he put the potential executive session on the agenda only so it could be discussed it if need be. Mr. Weller stated the Board cannot utilize the County Attorney staff or office in any way for advice on the item since the item is concerning that office. Mr. Weller stated the Board will need to discuss and arrange the potential free use of the State Attorney General's Office or another jurisdiction, if the Board chooses to go that way. Mr. Weller stated he personally sees no need to seek advice since we are releasing this information exclusively to those attorney-centered organizations and the sequence of the release of the information from the County Attorney's Office along with its broad distribution, complete with a request for public posting, has created at a very minimum, a doubt about the attorney-client privilege claim that was sent out the following day. Mr. Weller stated in his opinion the many eyes other than the Board and the County Manager who saw the information has already broken client-attorney privilege. Mr. Weller asked the Board to approve as a matter of professionalism so they may work together and get a qualified and appropriate

independent third party review and oversight. Chairman Shirley asked Mr. Weller if he had a motion. **Mr. Weller made the motion for the Board to release any and all client-attorney privilege that may exist for the submission exclusively to the State Bar of Arizona and the Arizona Attorney General, copies of the Apache County Attorney's April 11, 2016 and April 12, 2016 emails, memorandums and exhibits concerning the restructuring of two Apache County Departments. Mr. Weller stated this release does not apply to any person or entity other than the State Bar Arizona and the Arizona Attorney General and the release shall be accompanied by confidentiality requirements to those entities.** Chairman Shirley called for a second to Mr. Weller's motion. Hearing no second, motion died.

Mr. Wengert presented notification of the Eastern Arizona Counties Organization meeting on April 20, 2015 at 3:00 p.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, Phoenix, the Small Counties Forum meeting on April 20, 2016 at 5:30 p.m. at the CSA building, 1905 W. Washington Street in Phoenix, the Northern Arizona Council of Governments (NACOG) meeting on April 28, 2016 at 9:00 a.m. at the Town of Prescott Conference Center Council Chambers, 7501 East Civic Circle, Prescott Valley, Arizona, where two or more members of the Apache County Board of Supervisors may be in attendance.

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

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

Approved this 3<sup>rd</sup> day of May, 2016.

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Joe Shirley, Jr.  
Chairman of the Board

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Delwin Wengert  
Clerk of the Board

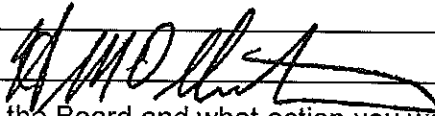
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: April 25, 2016



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

Consideration and possible approval to re-appoint Carey Dobson as a permanent commission board member for the Planning & Zoning commission representing District I.

BOS Meeting Date Requested May 3, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



April 25, 2016

To: Board of Supervisor Dr. Joe Shirley,

I wish to express my interest in continuing to serve as a Planning & Zoning Commissioner. I have been on the Planning & Zoning commission for 8 years representing District I.

I am a resident and tax payer of Apache County. My family has ranched in Apache County for several years and very familiar with the issues and constraints within our county. I am very interested in the growth within Apache County and devoted to making our county resilient, robust and a safe community.

Thank you for your time and consideration.

Respectfully,

*Carey Dobson*

Carey Dobson

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

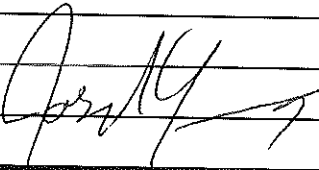
Request approval of a Special Event Liquor License Application for Donald Borg, San Rafael Church on September 24, 2016 at the Catholic Church Hall, #25 County Road 5014 in Concho, for a fiesta celebration.

BOS Meeting Date Requested 5/3/16

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature  \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials 



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

FOR DLIC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

**APPLICATION FOR SPECIAL EVENT LICENSE**  
 Fee= \$25.00 per day for 1-10 days (consecutive)  
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**IMPORTANT INFORMATION: This document must be fully completed or it will be returned.**

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

**SECTION 1** Name of Organization: San Rafael Catholic Church

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 27-0140077

**SECTION 3** The organization is a: (check one box only)  
 Charitable  Fraternal (must have regular membership and have been in existence for over five (5) years)  
 Religious  Civic (Rotary, College Scholarship)  Political Party, Ballot Measure or Campaign Committee

**SECTION 4** Will this event be held on a currently licensed premise and within the already approved premises?  Yes  No

N/A  
 Name of Business License Number Phone (include Area Code)

**SECTION 5** How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
- Dispense and serve all spirituous liquors under retailer's license
- Dispense and serve all spirituous liquors under special event
- Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

**SECTION 6** What is the purpose of this event?  On-site consumption  Off-site (auction)  Both

**SECTION 7** Location of the Event: Catholic Church Hall on #25 Blvd 5041  
 Address of Location: #25 CR 5041 Concho Apache AZ 85924  
 Street City COUNTY State Zip

**SECTION 8** Will this be stacked with a wine festival/craft distiller festival?  Yes  No

**SECTION 9** Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Borg Donald D 12/7/1940  
 Last First Middle Date of Birth  
 2. Applicant's mailing address: PO Box 263 Hogan Lane Concho AZ 85924  
 Street City State Zip  
 3. Applicant's home (cel) phone: (929) 245-0222 Applicant's business phone: (928) 337-4387  
 4. Applicant's email address: DONBORG@FRONTIERNET.NET

**SECTION 10**

- Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?  
 Yes  No (If yes, attach explanation.)
- How many special event licenses have been issued to this location this year? 0  
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
- Is the organization using the services of a promoter or other person to manage the event?  Yes  No  
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name San Rafael Catholic Church Concho AZ Percentage: 100%  
 Address P.O. Box 49 35411 N.W. Hwy 190A Concho AZ 85924  
Street City State Zip  
 Name N/A Percentage: \_\_\_\_\_  
 Address \_\_\_\_\_  
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

**"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

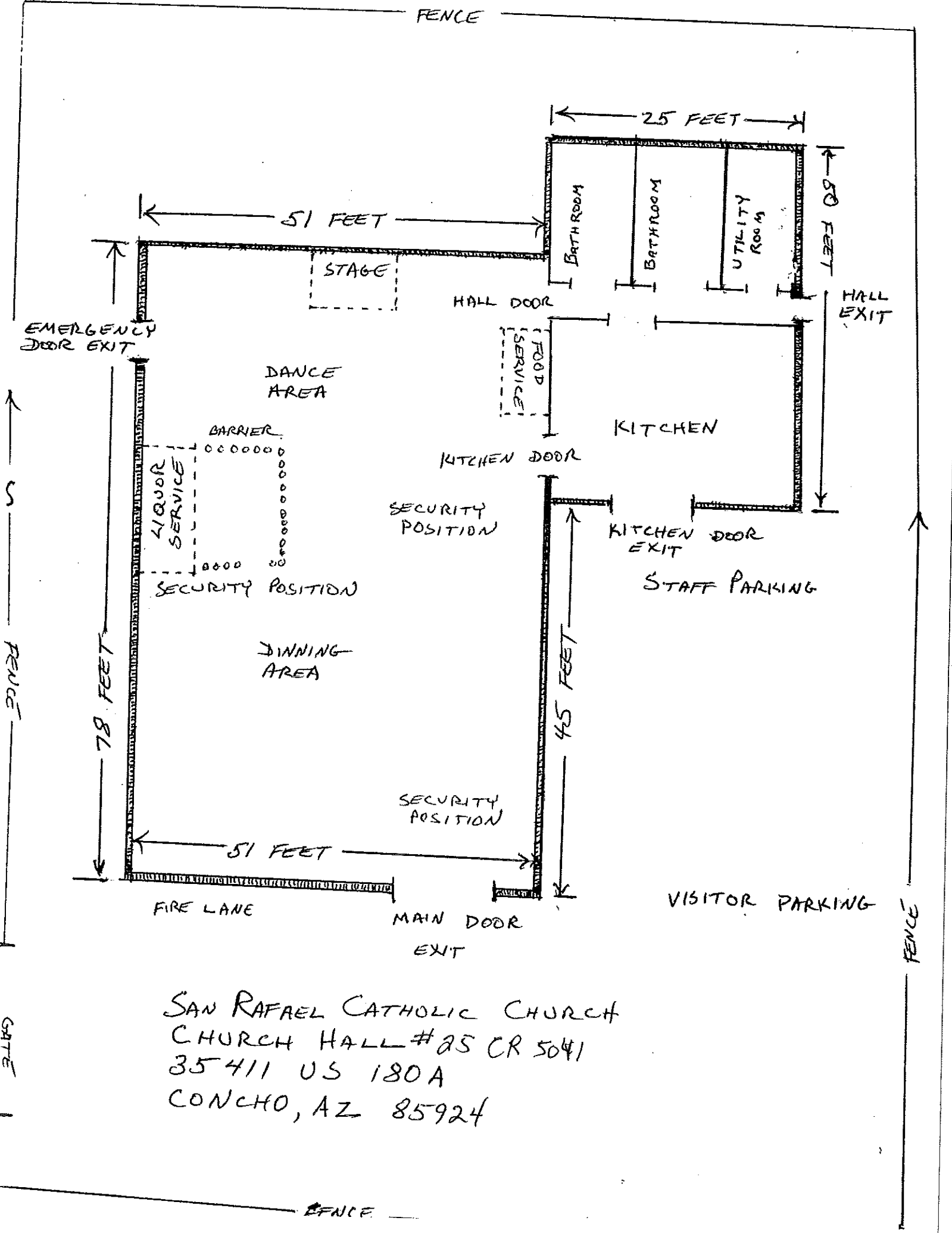
6. What type of security and control measures will you take to prevent violations of liquor laws at this event?  
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

1 Number of Police 3 Number of Security Personnel  Fencing  Barriers  
 Explanation: One Duty officer, Retired Police Volunteers, Church officials temporary rope fence around liquor service area + tables, most of property Chain Link fence

**SECTION 11** Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.  
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>9/24/2014</u>	<u>Sat.</u>	<u>10 AM</u>	<u>12:00 Midnite</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____



SAN RAFAEL CATHOLIC CHURCH  
 CHURCH HALL #25 CR 5041  
 35411 US 180A  
 CONCHO, AZ 85924

**SECTION 12** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.

N↑

**SECTION 13** To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) DONALD O. BOG declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.


X Donald O. Bog Signature Title/ Position Finance Chair Date 4/12/2016 Phone Number 928-245-0222

The foregoing instrument was acknowledged before me this 12<sup>th</sup> Day April 2016

State Arizona County of Apache

My Commission Expires on: 01/04/2020 Date

*Christine M. Bennett* Signature of Notary Public



**SECTION 14** This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) DONALD O. BOG declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

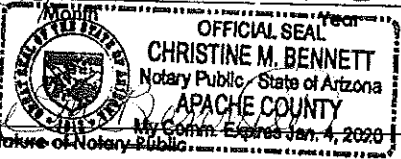
X Donald O. Bog Signature Title/ Position Finance Chair Date 4/12/2016 Phone Number 928-245-0222

The foregoing instrument was acknowledged before me this 12<sup>th</sup> Day April 2016

State Arizona County of Apache

My Commission Expires on: 01/04/2020 Date

*Christine M. Bennett* Signature of Notary Public



Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: [http://www.azliquor.gov/assets/documents/homepage\\_docs/spec\\_event\\_links.pdf](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).

**SECTION 15** Local Governing Body Approval Section.

I, \_\_\_\_\_ (Government Official) \_\_\_\_\_ (Title) recommend  APPROVAL  DISAPPROVAL

On behalf of \_\_\_\_\_ (City, Town, County) \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

**SECTION 16** For Department of Liquor Licenses and Control use only.

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

**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.

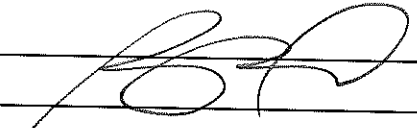
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Human Resources

Date/Signature: \_\_\_\_\_



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

Notification of the 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.

BOS Meeting Date Requested 5/3/16

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

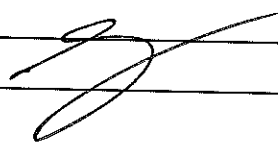
Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_



Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials SW

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff/Jail District

Date/Signature: Bevan Eng 4-25-16

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

Discussion and possible approval of a request to convert the currently vacant position of Detention Finance Clerk (range 24) to an Administrative Coordinator (range 38) and to transfer Cheryl Stradling, Dispatch Supervisor (range 47), into the new position with an annual salary of ~~\$44,772.08~~.

BOS Meeting Date Requested 5-3-16 04/19/16 42,554.37

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature SW

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials SW

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: 4/25/2016 

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

Discussion and possible approval of a request to convert the currently vacant position of Professional Development Coordinator (range 37) to an Office Manager (range 32) and to fill the vacancy.

BOS Meeting Date Requested 05/03/16

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 SW

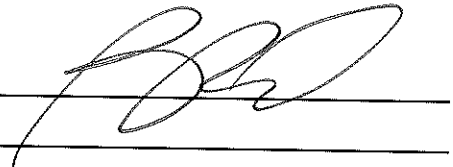
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:



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

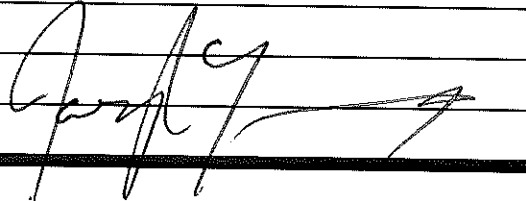
County Manager: Discussion and possible approval of an Intergovernmental Agreement between Apache County and Northern Pioneer College to provide higher education programs and services.

BOS Meeting Date Requested 4/19/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



## Beth Bond

---

**From:** Martin, Tamara <tamara.martin@npc.edu>  
**Sent:** Tuesday, April 05, 2016 1:18 PM  
**To:** Beth Bond  
**Cc:** Delwin P. Wengert  
**Subject:** NPC IGA

Hi Beth,

Can you add the NPC/Apache County IGA to the agenda for the next BOS meeting (April 19<sup>th</sup>)?  
It is just a renewal (no changes) and needs signatures.  
I am getting NPC's signed copy over to you ASAP.

Thanks!

Sincerely,

Tamara Martin  
Apache County Coordinator  
Northland Pioneer College  
Office: (928) 524-7637  
(800) 266-7845 x 7637  
Mobile: (928) 386-0229  
[tamara.martin@npc.edu](mailto:tamara.martin@npc.edu)



**Northland Pioneer College**  
EXPANDING MINDS • TRANSFORMING LIVES

Follow NPC on  
  


INTERGOVERNMENTAL AGREEMENT  
NORTHLAND PIONEER COLLEGE PROGRAMS AND SERVICES  
IN  
APACHE COUNTY

This Agreement is entered into on the 16th day of February, 2016 pursuant to A.R.S. §11-951, et seq., between the following public agencies for joint exercise of their powers;

1. Apache County ("County")
2. Navajo County Community College District, doing business as Northland Pioneer College ("District").

Authority to carry on the activities included in this Agreement is found in the Arizona revised Statutes as follows:

AGENCY

County  
District

STATUTES

A.R.S. §15-1470 and A.R.S. § 11-201  
A.R.S. §15-1470

The purpose of this Agreement is to provide community college programs and services, in Apache County. District programs and services are defined by the NPC Strategic Plan, the District budget and the District's instructional and student services staffing capacity. This Agreement is authority for District to provide educational programs and services in Apache County through the strategic plan of the Apache County Higher Education Committee.

WHEREFORE, the parties agree:

- I. The Title of this Agreement is Intergovernmental Agreement, Northland Pioneer College Programs and Services in Apache County.
- II. This Agreement shall become effective on January 1, 2016. This Agreement shall continue to be binding upon all parties until December 31<sup>st</sup>, 2018 unless terminated as provided in paragraphs XII and XIII. Amendment may be made only upon execution of written amendment signed by the parties hereto. The parties agree to negotiate in good faith in the future for the provision of post-secondary education services in Apache County. Termination shall not relieve either Party from its obligation to pay for services provided prior to termination and those for any student already admitted and enrolled in a course or courses and obtaining credit at the time of termination or notice thereof.
- III. The Apache County Higher Education Committee referenced herein is an appointed advisory committee established by the Apache County Board of Supervisors by separate policy. This advisory committee's responsibilities are inclusive of the duties referenced below.
- IV. The District and the County agree that the County will reimburse the District for educational programs and services; recognizing that the District will receive incremental revenue, which include tuition, fees, contractual fees, operating State Aid, capital State Aid, federal aid, grants that include Apache County services, and net NAVIT funding in addition to the fees provided pursuant to this Agreement, to make the District whole for costs incurred as a result of providing services to Apache County. Expenditures by the District on behalf of Apache County are recognized to include Direct Expenses, which include all expenses in Apache County locations for Apache County educational

programs and services; Indirect Expenses, which include incremental costs incurred in providing services to Apache County in the areas of institutional support, such costs to be assessed on an enrollment ratio basis; and Designated Expenses, which include institutional support expenses allocated on a basis other than enrollment. Attachment A summarizes the specific services District provides to County by department for Indirect Expenses designation. Attachment A is not intended to be exhaustive but describes the level of work appropriate in the Indirect Expense category. Attachment B is an overview of the data reporting that District will provide the Apache County Higher Education Committee; the attachment indicates types of data that will be reported and the twice-annual data reporting calendar.

- A. IGA Funds: The County will pay to District for the provision of programs and services during the 2016-2017 academic year and the 2017-2018 academic year unless amended, \$600,000.00 each year, to be paid in two installments each year. This amount will be transferred to the District one half (1/2) (\$300,000.00) by May 30, 2016, 2017 and 2018 and the balance (\$300,000) by November 30, 2016, 2017 and 2018.
- B. IGA Supplemental Funds: For the 2016-2017 academic year unless amended an additional \$159,300 and an additional \$159,300 for the 2017-2018 academic year unless amended to include the compensation of the NPC/Apache County Coordinator and for the purchase of equipment, hardware and software which will be owned by the County but will be used, operated and maintained by the District pursuant to this Agreement in order to provide educational programs and services. The purchase of equipment, hardware and software are to be approved by the Apache County Higher Education Committee. Expenditures for operation and maintenance of equipment, hardware and software will be made by the District using the IGA Funds. Any equipment, hardware or software purchased with IGA Supplemental Funds that is intended to be connected through local area networks, wide area networks, or the internet to the District's resources must meet specifications of the District and must be connected to District communication systems to receive maintenance services. The IGA Supplemental Fund monies will be managed by an appointed NPC/Apache County Coordinator through the direction of the Apache County Higher Education Committee, and the approval of the County. Some portion of the supplemental funds may be distributed directly to the District for the provision of additional programming and services but only after recommendation of the Apache County Higher Education Committee and specific approval by the County and the District.
- C. At the end of each fiscal year the parties will conduct an analysis of the programs and services along with associated costs provided under this Agreement. By December 31<sup>st</sup> of each year, the District will provide the County with an estimated analysis of services delivered and costs incurred thus far. Based upon the final analysis of associated costs the parties will adjust, in the subsequent fiscal year, the billings and payments under the Agreement so that, as appropriate, the County will be credited for any overpayment under the Agreement or the District will be paid for any shortfall in reimbursement for costs. If at any time estimated costs are forecasted to exceed the agreed upon IGA contribution by 5%, a planning meeting between the District and the County will be held to revise services as needed.

- V. Educational programs and services will include general education courses offered in a cycle in Apache County that will allow a student to meet the Arizona General Education Curriculum requirements in two years using alternative delivery methods if on-site classes are not feasible. Career and Technical Education (CTE) Programs will include courses that will allow a student to complete the offered program certificate in a two year cycle. While District will make every effort to provide a two-year cycle of AGECE courses, student enrollment may affect each semester schedule of the academic year.
- VI. If this Agreement is terminated without approval of a subsequent equivalent Agreement within 180 days, property leased solely for the purposes of this Agreement shall be disposed of by not renewing leases on buildings or property used for this program. Property purchased or owned by either party will remain the property of that party.
- VII. Additional programs and services may be requested by the County in consultation with the District and after a cost estimate and feasibility analysis has been provided by the District to the County, which cost estimate and feasibility analysis will be provided to the County within 90 days of the County request in writing. The addition or deletion of programs, along with additional funding requirements, will be a matter of discussion and mutual agreement between County and District originating during needs assessment. Educational programs and services in Apache County will be consistent with appropriate governing statutes and regulations and will not jeopardize the accreditation status of the District with the Higher Learning Commission. Timelines for implementing programs and services changes will be based on the budget calendar of District.
- VIII. The District shall offer approved community college credit and/or non-credit courses when facilities, equipment, qualified instructional staff and funds are available, as recommended by the District and Apache County Higher Education Committee. However, the payments described above are only for credit courses as required by A.R.S. §15-1470(F).
- IX. The District will design non-credit courses and training with the goal of the programs becoming self-funding, however, the District and the County recognize the achievement of this goal may not be reached in a given fiscal year or Agreement period. The net cost of providing non-credit courses and training provided in Apache County through the NPC Business and Industry Coordinator and the NPC Community Education Coordinator will be accounted for through a separate category for these programs. The Apache County Coordinator will be kept informed of all proposed and delivered Business and Industry Training (BIT) programs in Apache County by the NPC BIT Coordinator and the Apache County Coordinator will forward all requests for BIT training to the NPC BIT Coordinator. The NPC BIT Coordinator and the Apache County Coordinator will annually prepare a written summary of BIT services delivered in Apache County and present the summary to the Higher Education Committee and NPC administration.
- X. Unless specifically agreed to by the County, the District agrees that all hiring committees formed to hire personnel for regular full-time positions specifically assigned to Apache County will be constituted of a majority representation from Apache County, which may include; one or more members of the Apache County Higher Education Committee, the NPC/Apache County Coordinator and/or an Apache County Center Manager. An exception will be made when hiring full time faculty where content experts are required.

- XI. Minimum class sizes shall be determined by the Apache County Higher Education Committee so as to allow autonomy by the Committee in determining when an important class should be offered despite a potentially smaller class size.
- XII. This Agreement may be terminated by either party at the end of any fiscal year by providing written notice of the intent to terminate at least 60 days prior to the end of the then-current fiscal year.
- XIII. The parties acknowledge the applicability provisions of A.R.S. §38-511 which provides for the cancellation of contracts due to conflicts of interests.
- XIV. Each party agrees to indemnify and hold the other party harmless for any liability, cost or expense from claims arising from the negligence of the other party or its agents or employees arising under this Agreement. The District agrees to maintain casualty insurance naming the County as an additional insured, providing for replacement of any property which will become the County's upon termination of this Agreement. The District agrees to maintain liability insurance in the amount of \$1,000,000.00, naming the County as an additional insured, in order to protect the County from any liability arising from the District providing services under this Agreement. Any duty to indemnify under this Agreement shall be limited to such party's maximum insured liability.
- XV. The parties hereto agree that in the event of a conflict or dispute between them regarding the interpretation or implementation of this Agreement, that they will submit the matter to a qualified mediator to be agreed upon by the parties before filing any action in any court of this state or in federal court. The parties shall equally share the cost of the mediator; however, each party shall bear the costs of its presentation before the mediator, including attorney fees if the party desires to be represented by counsel at the mediation.
- XVI. Written notice shall be provided by sending the notice by first class mail to:

For the County:

Apache County Board of Supervisors  
P.O. Box 428  
St. Johns, Arizona 85936

For the District:

Dr. Jeanne Swarthout  
Northland Pioneer College  
P.O. Box 610  
Holbrook, Arizona 86025

Receipt of any notice shall be the date of deliver if delivered in person or by private overnight carrier service, or, if mailed, upon the earlier of receipt or three days from the date of postmark. The Parties agree to notify the other Party in advance and in writing of any change to that respective Party's notification of information.

IN WITNESS WHEREOF, the parties provide the following resolutions of approval:

Apache County, Arizona

By: \_\_\_\_\_  
Dr. Joe Shirley, Jr., Chairman  
Apache County Board of Supervisors

Navajo County Community College District

By: Jeanne Swarthout Ph.D.  
Jeanne Swarthout, President  
Northland Pioneer College

APPROVED: This Agreement is in proper form and is within the powers and authority granted under the laws of this state to such public agency.

By: \_\_\_\_\_  
Attorney for the County

By: Gust W. Horki  
Attorney for the District

Date: \_\_\_\_\_

Date: 2/11/16

ATTEST:

By: \_\_\_\_\_  
Delwin Wengert  
Clerk, Board of Supervisors

By: Paul Kemp  
Recording Secretary to  
Navajo County Community College  
District Governing Board

Date: \_\_\_\_\_

Date: 02/16/2016

Attachment A

**Indirect services provided to Apache County students**

Department #	Department Name	Services
3250	Dean of CTE	Plan, budget, direct, implement and evaluate all departments and programs in the CTE Division that serve Apache County-Business, Community & Corporate Learning, Carl Perkins, Computer Information Systems, Cosmetology, Dual Courses at the High Schools, Industrial Maintenance & Operations and Welding. Faculty and adjunct faculty recruitment, approve qualifications, work assignments and supervision. Oversight of course schedules, department's annual reports, academic assessments activities and program reviews.
3260	Dean of Arts & Science	Scheduling of courses; Delivery of courses primarily through distance media (but some live courses including a significant amount of coursework at remote sites especially for TLC and ECD courses); Processing various paper work for students and faculty including travel forms, LOIs, student petitions, capacity overrides, scholarship applications for ECD, dual enrollment and so forth; Management of grants
3280	Dean of Nursing	Oversight of NAT course in SPE, hiring of adjunct faculties for NAT, and Allied Health course work including MDA, Nutrition, Medical Terminology, Health Law and Ethics, EMT and CPR/First Aid courses, scheduling by coordinators for EMS, NAT, and Allied Health, oversight, schedule development, purchasing, payroll, and budgeting by Dean's office.
4010	Dean of Students	Oversight of financial aid, records and registration, advising, veterans' services, career services, and enrollment processes; training and updates for center staff on enrollment processes, training for Apache Co advising staff, coordination of transcript and grade activities.
3500	Library/Audio Visual	Provides a range of academic research resources and services. Resources include books, eBooks, videos, print and online journals and newspapers, and access to computers and the Internet. Services include general reference and research assistance, information literacy instruction, circulation and account assistance, inter-campus and interlibrary loans, and academic test proctoring, as well as copying, printing, and fax services. Direct supervision of center Library Media Technicians. Manage Library Department operations and proctored academic testing services. Responsible for ordering and procuring capital assets and supplies and originating purchase requisitions. Perform negotiation of vendor contracts, website maintenance, collection development/maintenance, maintenance of the College Archives (print and online), cataloging and processing materials. Create/evaluate survey instruments. Provide training and create/manage training resources. Provide direct library services including information literacy instruction, reference/research, circulation, and computer assistance, interlibrary loan, printing, faxing, copying and proctoring of academic tests.

4020	High School Programs	Provide training and updates to high school staff; coordinate scheduling and enrollment processes with NPC deans, dual enrollment and NAVIT high school contacts; coordinate with NAVIT administration; provide placement testing services to local high schools; coordinate orientation and registration processes for dual enrollment and NAVIT.
4025	Career Services	Coordination of career and job fairs with local employers, recruitment of local employers for job placement services, interview and resume building services, alumni program development, mentoring program development, coordination of internship activities with faculty, development of leadership and job skill seminars.
4100	Admissions	Provide recruitment and program information to area high school students; participate in local recruitment fairs and programs; manage scholarship processes; identify and communicate with prospective students.
4150	Financial Assistance	Financial Aid Office provides services to all district wide locations to students, high school counselors and NPC Academic Advisors/staff. Services include assist potential students through the financial aid application process, determine eligibility and award eligible students, monitor and report to federal, state and local agencies. Provide a range of federal, state, institutional scholarships, student employment and private financial aid assistance to students to meet their cost associated with a college education.
4190	Registrar's Office	Processing of course forms for scheduling, review of degree audits for graduation, review of transfer credit, creation and processing of official transcripts and enrollment documents, service for veterans, online and telephone registration, retention and review of official student records, training of center staff on registration processes.
5010	District Governing Board	Governance and policy matters. Oversight of financial and personnel issues.
5030	Office of the President	District Governing Board communication, meetings and records; HLC accreditation; Shared governance; Strategic Planning; Community Outreach; All-college Forums and video meetings; Annual Reports, Lobbying; management of external college relationships; college committee meetings; supervision of executive staff and SBDC. Assure compliance with all state and federal statutes and requirements.
5060	VP, Administrative Services	Direct supervision of Center Managers and staff, Human Resources, Financial Services, Operations and Maintenance and all services connected to those departments. Oversight of all business and operational aspects of the institution including revenue and expenditure planning, budget development, risk management, financial reporting, state funding and operational concerns, contracts, purchasing. Liaison activities with Apache County Coordinator, legal counsel, district emergency management director.

5070	Information Services	Provide strategy, planning, project, and budget management for major information technology initiatives; Administer technical infrastructure units including Network Services, Technical Services, Administrative Systems Support; Manage data integration between systems; Manage the security of information; Perform auditing and monitoring of the security of the college's IT infrastructure;; Provide support for the college's Enterprise Resource Planning/Student Information System, related databases, and reporting tools; Manage college data centers; Maintain college-wide voice and data networks (wired and wireless, local area networks and wide area network); Provide internet access and security; Provide storage and processing capability for college applications; Maintain server infrastructure; Provide front-line support for software installation, maintenance, and repair of technology; Operate a help desk (Support Center) to accommodate student, faculty, and staff technology support needs; Manage the lifecycle replacement of all technology equipment and software; Support and monitor distance learning infrastructure.
5080	VP, Learning/Student Svcs	Direct supervision of academic deans and student services areas; administration of student code of conduct and student grievance processes, Community Outreach, direction of Instructional Council and strategic planning processes, student meetings, management of college scheduling and marketing efforts, coordination of college/NAVIT student activities, college orientation process oversight, graduation and completion ceremonies, oversight of all student service activities.
5100	Business Office	Responsible for accounting functions of the college including student billing, accounts payable, grant accounting and cash management.
5110	Payroll	Process and distribute payroll for all full-time staff, adjunct faculty, and temporary employees.
5120	Financial Services	Responsible for the budget, annual financial audits, and overall financial operations of the college. Supervises the Business Office, Purchasing, and Bookstore operations.
5200	Human Resources	Administer benefits for all full-time staff, adjunct faculty, and temporary employees. Provide hiring services and assistance for all open positions, including job posting, screening, interviewing, salary recommendation, contract preparation, benefits enrollment, etc. Provide other human resource services; i.e., employee relations, tracking, reporting, support, coaching, training, etc.
5350	General Institution	Property and liability insurance, legal review and resources, postage for institutional activities, tuition and fee waivers.
5550	Purchasing	Responsible for purchasing supplies, equipment and services for the entire college. Responsible for tracking new and existing capital assets including issuing asset tags and managing inventory.
5700	Printing & Duplicating	District-wide center for document handling services such as copying, scanning, laminating, binding, and printing of college materials.
5850	Institutional Effectiveness	Federal and State required reporting, ad hoc data requests. Research and survey support.

5920	Marketing & Public Relations	Production and mailing of class schedules and registration postcards. Production and supervision of www.npc.edu. Production of press releases, radio, TV and newspaper ads for NPC programs and locations. Production and printing of program brochures, booklets and catalogs. Management of social media sites, email marketing, texting and student awards and spotlights.
6100	Operations & Maintenance	Supervision, scheduling, and training of maintenance staff. Oversight of facility and equipment issues.

**Attachment B: Proposed Data Tables and Delivery Schedule for Apache County**

**Table 1.**

**Enrollments in Apache County by Course and Term (3 Years, Rolling)**

Term	Delivery Mode	Course Number	Course Name	Number of AC Students Enrolled at Census Date
------	---------------	---------------	-------------	---

**Table 2.**

**Students from Apache County Zip Codes Enrolling in Navajo County Courses, by Term (3 Years, Rolling)**

Term	Zip Code	Course Number	Course Name	Number of AC Students Enrolled at Census Date
------	----------	---------------	-------------	---

**Table 3.**

**Demographic Characteristics of Apache County Students**

Term	Ratio of Male to Female Students	Ethnic Proportions	Age Distribution of AC Students
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**Table 4.**

**Associate Degree Data (3 Years, Rolling)**

Term	Zip Code	Degree Type	Number of AC Students in Progress	Number of AC Students Completing
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**Table 5.**

**Certificate Data (3 Years, Rolling)**

Term	Zip Code	Certificate Type	Number of AC Students in Progress	Number of AC Students Completing (start at page 10 on the PDF file)
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Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 4/11/16

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

PERMISSION TO AWARD BID # 201603 FOR THE PURCHASE OF A MODULAR BUILDING FOR THE CHINLE YARD.

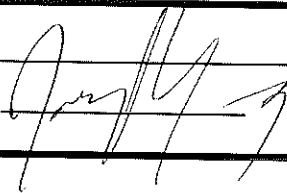
PRE-AGENDA ITEM REVIEW

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

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: 

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials SW

Office Of  
**APACHE COUNTY ENGINEER**

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

FERRIN CROSBY, P.E.  
County Engineer

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

4/27/16

TO THE BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for BID # 201603 for chinle modular building.

MODULAR SOLUTIONS	\$133,757.03
US MODULAR	\$148,899.00
PALOMER	\$ 99,798.00 plus tax

It is the recommendation of staff to AWARD the bid to PALOMAR, they are the low bidder

THANK YOU,

DALE HAUSER





x-NO STATE REVIEW, SUBJECT TO COUNTY REVIEW

DELIVERY TIME AFTER BID AWARD: 90 working days

TOTAL COST: \$ 133,757.03 \*

\* tax and bond not listed in bid doc, but we have shown the cost  
on attached estimate.

VENDOR NAME: Modular Solutions, Ltd.

VENDOR ADDRESS: PO Box 15507 Phoenix, AZ 85060

VENDOR PHONE 602-952-9741 FAX 602-522-1979

CONTACT: RD STRADLING: (928) 245-0186, DALE HAUSER (928)337-7531

Clarifications: Please see enclosed spec for more detail.

Floor:

- Reinforced Plastic Moisture Barrier (paper no longer used)
- Rubber based priced in instead of vinyl

Exterior Wall:

- House Wrap priced in instead of baracade wrap

Roof:

- EPDM no longer applies, Architectural shingles priced in

Exterior Doors:

- (3) exterior doors included

Interior Doors:

- (11) doors provided per plan

Electrical

- (9) 3-way switches included
- (7) Single switches included
- (6) Porch lights per plan
- (2) 200 amp panels included
- (46) j-boxes with conduit stubs included per plan
- cabling, connectors, devices, or equipment by client

Misc

- ramp and steps by client



Project Name: 8061AC-16  
 Building State: AZ  
 Quote Date: 4/7/2016

Customer: Apache County  
 Email: dhauser@co.apache.az.us  
 Phone:  
 Project Location: Chinle, AZ

Building Type: V-B  
 Code: IBC 2009  
 Building Size: 28'x60'

CATEGORY	ITEM	QTY	Unit	DESCRIPTION	Remark	
<b>BUILDING PART</b>						
Frame	Frame Type			Basement		
	Section Type	Type # 1	2	EA	14'-0"x60'	
Floor	Floor Load			50 PSF		
	Floor Joist Size	Floor Joist #1	90.00	EA	2x10	
	Floor Insulation		1,680	SF	Unfaced R-30 Insulation	
	Floor Decking		53.00	EA	1 1/8 4x8 T&G Plywood	
	Floor Covering				4" & 6" Rubber Cove Base Linoleum 20oz Carpet Direct gluedown	6" at RR, 4" at remain RR, Break Room Remain Area
	Bottom Board		1,680	SF	Reinforced plastic bottom board	
Exterior Wall	Wall stud size			2x6		
	Insulation		1,872	SF	Kraft Faced R-19 Insulation	
	Wrap		1,872.00	SF	House Wrap	
	Siding		44.00	EA	7/16" LP Smart Panel 8" Groove	
	Exterior trim		470	LF	4" exterior trim	
			352	LF	6" exterior bottom and Hood trim	
Painting		1,872	SF	Exterior wall paint	Glidden Painting	
Interior Wall	Interior Wall Height			Full height		
	Interior Wall Studs			2x4 regular wall, 2x6 plumbing wall		
	Insulation		2,197	SF	Unfaced R-11 Insulation	All interior walls
	Covering		6,330	SF	1/2" V.C.G.	
	FRP		72	SF	FRP, Adhesive, trims	
Ceiling	Ceiling Height			8' 0"		
	Suspended Ceiling		1,680	SF	Throughout Heavy duty T-grid	
	Suspended T-Grid ceiling		16	EA	2x4 washable ceiling tile	
	Suspended T-Grid ceiling		194	EA	2x4 square edge ceiling tile	
Roof	Roof Load			40 PSF		
	Roof Type			Pitched		
	Slope			2 1/2" to 12"		
	Rafters #1		90	EA	2x10	
	Insulation		1,680	SF	Unfaced R-38 Insulation	
	Beam		45	LF	Glulam Roof beam	
	Columns		8	EA	Wood Columns	
	Decking		56	EA	15/32" or 1/2" OSB	
Roof Covering		17	SQ	Architectural Shingles		
<b>Doors &amp; Hardware</b>						
Exterior Doors	Exterior door #1		3	EA	THELL 3068 18 GA. Flush, insulated, 16GA Jamb	
	Hardware Group	#1				
Interior Doors	Interior door #1		8	EA	Tell 3068 S.C. 1 3/4" Prefinished, w/ 1 3/4" 20 Ga.	
	Hardware Group	#5				
	Interior door #2		3	EA	Tell 3068 H.C. 1 3/8" Prefinished, w/ 1 3/8" 20 Ga	
Hardware Group	#6					
Painting		3	EA	Exterior metal door & frame painting		
Hardware Groups	Hardware Group #1		3	EA	Hinges	Hinge 4.5" x 4.5" BB NRP 26D H45 (3/box)

		3 EA	Leverset	Grade 2 Standard Duty Passage Lever
		3 EA	Closer	Surface Alumn. Closer, ADA, Adj Spring Size 3-6
		3 EA	Door Accessory #1	36" Saddle Threshold (ADA Complaints)
		3 EA	Door Accessory #2	36" Door Sweep
		3 EA	Door Accessory #3	3680 Vinyl Weather-strips
		3 EA	Door Accessory #4	Drip Caps 40"
	Hardware Group #5			
		8 EA	Hinges	Hinge 4.5" x 4.5" BB NRP 26D H45 (3/box)
		8 EA	Leverset	Grade 2 Standard Duty Privacy Lever
		8 EA	Door Accessory #1	Wall Bumper (convex)
	Hardware Group #6			
		3 EA	Hinges	Hinge 4.5" x 4.5" BB NRP 26D H45 (3/box)
		3 EA	Leverset	Grade 2 Standard Duty Passage Lever
		3 EA	Door Accessory #1	Wall Bumper (convex)
<b>Windows</b>				
	Exterior Windows			
	Exterior Window #1	9 EA	4040 Dual Glazed Vinyl, Fixed, Low E	
	Mini-blinds	9 EA	1" aluminum mini blinds	
	Interior Windows			
	Interior Window #1	1 EA	Interior 4040 Sliding window for reception Tempered	
<b>Electrical</b>				
	Main Breaker	2 EA	200amp single phase	200AMP 1PH M.C.B. 120/240V 46SPACE NEMA-3R
	Receptacles	64 EA	Std duplex receptacle	Color: Ivory
		2 EA	WP Gfci receptacle	Color: Ivory
		4 EA	Gfci receptacle	Color: Ivory
		2 EA	Dedicated receptacle	Color: Ivory
		1 EA	Heat Tape Receptacle	Color: Red
	Lights	16 EA	2x4 3-tube Fluorescent "T-8"	2x4 3-TUBE FLUORESCENT LAMPED & WHIPPED
		2 EA	2x4 3-tube Flu. Light battery backup	2x4 3-TUBE FLUORESCENT LAMPED & WHIPPED
		7 EA	Exterior Light	N.B.S.
		2 EA	Exit Sign	Nicor 18200: RED LETTER LED EXIT SIGN
		3 EA	Exit/Emergency Light combo	NICOR 18200: RED LETTER LED EXIT SIGN COMBO FIXTURE
	Switches	7 EA	Single Pole Switches	Color: Ivory
		9 EA	3-way Light Switches	Color: Ivory
	Circuit Breakers	14 EA	20amp Breakers	Q120: 20AMP SINGLE POLE BREAKER
		1 EA	30 amp Breakers	
		2 EA	60 amp Breakers	Q260: 60AMP TWO POLE BREAKER
	NEMA Inlet Box	1 EA	6x6 Nema-3 Inlet Box	6X6 NEMA-3 INLET BOX
	J-Boxes	46 EA	2x4 J-Box for Data	2X4 J-BOX FOR DATA
	S.C. Detector	12 EA	Smoke & Carbon Monoxide Detector	SMOKE & CARBON MONOXIDE DETECTOR W/ BACK-UP BATTERY
	Wiring		MC Flex Wiring	
<b>Plumbing</b>				
	Toilet	2 EA	Floor ADA Toilet Tank Type	AS 3517C.101 Elongated Bowl w/4188B.104 Tan
	Lavatory	2 EA	Wall Mounted Lavatory	3H 4C ADA Faucet
	Sinks	1 EA	33"x22" Double bowl sink	KA322-3 0" 3POLE DBL BOWL SINK W/100-DST Faucet
	Water Heater	1 EA	6 gal. Elec. Water Heater w/ pressure valve relief	E61-06U-0155V
	Waste Rough	5 EA	Plumbing Waste Rough (ABS)	
	Manifold	5 EA	Plumbing manifold (ABS)	
	Water Rough	5 EA	Plumbing Water Rough	
	Shut off Valve	1 EA	1" brass shut off valve	
	Water Supply Pipe		PEX	
	ABS Sewer		ABS Sanitary Sewer	
	Grab Bars	2 EA	Grab bars set (1) 36" (1) 42"	150S 36" & 48" safety grab bars
		2 EA	Grab bars 18"	150S 18" safety grab bar
	Restroom Accessories	2 EA	Channel Framed Mirror 24x36	Model #M-1510 24x36
		2 EA	Toilet paper dispenser single roll	Model #0263
<b>Mechanical</b>				
	Air Conditioner	2 EA	Wall mounted AC	4 Ton with 15KW heat strip
	Plenum wall		Plenum wall for ductwork	
	Thermostat	2 EA	7 day Programmable Thermostat	
	Fiberglass Duct		Fiberglass Ductwork	
	Air Supply Registers		24"x24" Supply Registers (Perf. Stamp)	
	Air Return Registers		24"x24" Return Registers (Perf. Stamp)	



	AC Disconnects and fuses	2 EA	Disconnects and fuses	
	Exhaust Fan	2 EA	Exhaust Fan (70 cfm)	Air King Model # BFQF70
<b>MISCELLANEOUS</b>				
	Cabinetry	6 LF	Base Cabinets	Glenwood
		6 LF	Uppers Cabinets	Glenwood
		6 LF	25 1/2" laminate countertop	
		4 LF	24" laminate countertop	Under Reception window
<b>FIRE PROTECTION</b>				
	Fire alarm		N/A	
	Fire Sprinkler		N/A	
<b>Total Building Cost:</b>				<b>\$ 113,714.53</b>

CATEGORY	ITEM	QTY	Unit	DESCRIPTION	Remark
<b>ONE TIME FEES</b>					
<b>Delivery &amp; Setup</b>	Close Up Material	1.00	EA	Shipping Ready	
	Delivery	2.00	EA	Chinle, AZ	
	Carpet bar close up	1.00	EA	Carpet bar close up at floor seam	
	Setup	1.00	EA	Above grade installation	
	Mod line Support	1.00	EA	6x6 Doug Fir	
	Foundation	120.00	EA	Pad & Piers	
	Tie Downs	2.00	EA	X12-Include Earth Installation	
	Perimeter Skirting	176.00	LF	LP Skirting (Based on 30" threshold)	
	Vents	3.00	EA	Above grade	
	Access door	1.00	EA	Hinged Access door	
<b>Engineering Fees</b>	Foundation Engineering	1.00	EA	Foundation Engineering Cost	
<b>General Conditions</b>	Clean Up	1.00	EA	Building Final Cleaning	
	Travel	1.00	EA	Out of town travel labor	
	Per Diem	1.00	EA	Out of town labor per diem	
	Project Manager	1.00	Week	1 ea. Week	
	Site Superintendent	1.00	Week	1 ea. Week	
	Copies/Supplies			Documentation	
<b>Total One Time Fees:</b>				<b>\$</b>	<b>20,042.50</b>

**TOTAL QUOTE PRICE: \$ 133,757.03**

<b>TAX &amp; BONDING (If required)</b>	
Navajo County Tax:	\$ 6,687.85
Total Bonding:	\$ 2,407.63

**PAYMENT TERMS: 10% INITIAL PAYMENT TO START DESIGN; 45% ONLINE; 35% OFFLINE; 10% UPON PROJECT COMPLETION.**

**DELIVERY & INSTALLATION CLARIFICATIONS**

- 1 OWNER TO PREPARE BUILDING PAD & PROVIDE STAKE FOR FF ELEVATION.
- 2 ALL PERMITS BY OTHERS AT THIS TIME UNLESS SPECIFIED.
- 3 INSTALLATION IS BASED ON A LEVEL, CLEAR AND ACCESSIBLE SITE ON DIRT. ADDITIONAL COSTS WILL BE INCURRED FOR ASPHALT OR CONCRETE SURFACES.
- 4 INSTALLATION FEES ARE BASED ON SITE HAVING LESS THAN 6" SLOPE IN ANY DIRECTION.
- 5 THE FOUNDATION DESIGN IS BASED ON A LEVEL ELEVATION. FLOOD PLAIN SITES WILL REQUIRE ADDITIONAL ENGINEERING AND ADDITIONAL COSTS WILL BE INCURRED.
- 6 PRICING EXCLUDES EXCAVATION & BACKFILL.
- 7 DELIVERY DOES NOT INCLUDE DPS ESCORT FEES, IF REQUIRED EXTRA CHARGE WILL INCCUR.
- 8 DELIVERY IS BASED ON UNENCUMBERED CLEAR ROADS, WEATHER, CONSTRUCTION AND ANY DETOURS MAY INCREASE DELIVERY PRICE.

**PROJECT CLARIFICATIONS**

- 1 PRICING IS VALID FOR 30 DAYS FROM SUBMITTAL AND SUBJECT TO REVISION.
- 2 LEAD TIME 45-60 DAYS FROM APPROVED STATE APPROVALS AND NOTICE TO PROCEED FROM CUSTOMER.
- 3 NO SITE WORK OR UTILITY CONNECTIONS INCLUDED AT THIS TIME; THESE ARE QUOTED UPON REQUEST.
- 4 MAIN PLUMBING MANIFOLD IS INCLUDED AS SHIP LOOSE- TO BE INSTALLED BY OTHERS AT THIS TIME.
- 5 ELECTRICAL SCOPE INCLUDES SUB PANELS ONLY- ALL TIE-INS BY OTHERS AT THIS TIME.
- 6 TIRES & AXLES ARE TO BE RETURNED TO VENDOR UPON INSTALLATION .
- 7 NO PROVISIONS FOR FIRE ALARM AT THIS TIME UNLESS SPECIFIED.
- 8 FIRE SPRINKLER IS NOT INCLUDED AT THIS TIME UNLESS SPECIFIED.
- 9 NO PROVISIONS FOR FIRE RATING HAVE BEEN PROVIDED IN THIS BUILDING.
- 10 IF FIRE RATING IS REQUIRED DUE TO SETBACKS/VICINITY, ADDITIONAL FBES WILL RESULT.



- 11 MODULAR SOLUTIONS STANDARD BUILDING MATERIALS AND INSTALLATION METHODS HAVE BEEN PROVIDED FOR THIS BUILDING UNLESS NOTED OTHERWISE.
- 12 PROJECT BID TO THE STATE OF "ARIZONA OFFICE OF MANUFACTURED HOUSING" REQUIREMENTS: IBC 2009
- 13 MODULAR SOLUTIONS ASSUMES THE MINIMUM REQUIRED DISTANCE FROM ANY AND ALL ASSUMED AND/OR COMMON PROPERTY LINES.
- 14 WE TAKE EXCEPTION TO LOCAL & FEDERAL JURISDICTIONS OR HEALTH DEPARTMENT CODES AND REQUIREMENTS.
- 15 ONE YEAR LIMITED WARRANTY ON PURCHASE OF NEW MODULAR BUILDING.
- 16 TAX AND BOND ARE NOT INCLUDED IN BASE PRICE, IF REQUIRED NEED TO ADD TO BASE PRICE.
- 17 SITE PLAN, ONE LINE ELECTRICAL, RESTROOM JUSTIFICATION, AND ALL CITY AND LOCAL PERMITS BY OTHERS IF REQUIRED.
- 18 SURVEYING, STAKING AND SOILS REPORT OF PROPERTY BY OTHERS.
- 19 UTILITY DEVELOPMENT FEES NOT INCLUDED, IE: POWER COMPANY, WATER & SEWER AUTHORITY.
- 20 EXCLUSIONS: PLEASE READ QUOTE CAREFULLY. IF AN ITEM HAS NOT BEEN LISTED, NO PROVISIONS HAVE BEEN MADE FOR THE ITEM.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**Bid # 201603 Chinle Modular**

Due Date: April 11, 2016 2:00 PM

Location: Apache County Engineering Dept.

Attn: Dale Hauser

75 W. Cleveland

St. Johns, AZ 85936

Response Respectfully Submitted By:

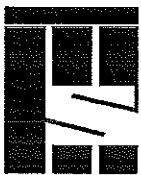
**Modular Solutions, Ltd.**

**Brandon Hart – General Manager**

PO Box 15507 Phx, AZ 85060

602-952-9741 Office

602-253-8482 Fax



**Modular  
Solutions, Ltd.**

The Complete Modular Building Company

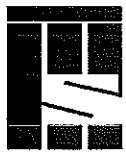
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  - B. Key Personnel
  - C. Experience
  - D. Legal
  - E. Performance and Payment Bond Letter
  - F. Exhibits
- Certificate of Insurance

## Modular Solutions, Ltd

Corporate Office:  
PO Box 15507  
Phoenix, AZ 85060-5507  
(602) 952-9741



**Modular  
Solutions, Ltd.**

The Complete Modular Building Company

### Capability Statement Services:

- Full Service Architectural Firm
- General Contracting Firm
- Factory Direct Manufacturing Company
- Panelized prefabricated systems
- Modular prefabricated systems
- Steel Buildings
- "Hybrid" Construction

### Qualification Statement:

- Key employees over 200 years combined experience
- Providing turnkey design-build projects since 1996
- Strong experience in federal and specialty construction markets
- Project Management team key to our successful project completion record
- CAD, BIM, drawing & drafting software for design-build projects
- Strong history of repeat and referral clients
- Sustainable and "green" building experience

Established in 1996 in Phoenix, Arizona, Modular Solutions, Ltd is a DBE Native American owned company. Modular Solutions, Ltd has held a GSA contract since 2000 and worked for many federal and local agencies under this contract. With a strong history of successful completion of bonded projects and impeccable payment history Modular Solutions, Ltd has built a strong team of subcontractors across the Nation.

Modular Solutions, Ltd is a licensed general contractor and architectural firm, and has grown substantially over years due to their out of the box problem solving skills. A vast majority of the work awarded to Modular Solutions, Ltd has been turnkey design/build projects. The key employees offer over 200 years of collective experience to share, and create alternative permanent building solutions.

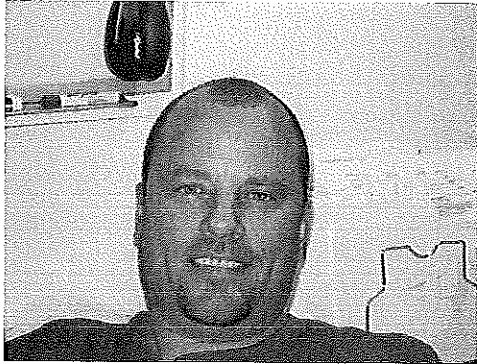


VA Los Angeles, CA.



## Project Manager—Eric Wild

### QUALIFICATIONS



Eric Wild is a team Project Manager. He reports to StacyAnn and helps keep projects moving forward and documented in a professional organized manner. By keeping the owners, subcontractors, site superintendents, estimating, and quality control team in the communication loop she effortlessly establishes effective teamwork.

As Project Manager her responsibilities include: Day to-day project documentation, helping owners with open book management philosophy. Keeping all team members in communication loop. Schedule and critical path management, Purchasing, sub contract hiring, submittals closeout Coordinating day-to-day construction administration with site superintendents.

Eric was a site superintendent for many years so he has a really "hands-on" approach to ensuring the project timelines and budget are met.

### EDUCATION/TRAINING

High School Degree

First Aid & CPR

OSHA 30

Architectural CEU, In-house by N.C.A.R.B.

Microsoft Project, Excel, Word, Outlook

State of AZ, Life Safety

### POSITIONS HELD IN PAST

Modular Solutions, Ltd, 2007- Current  
Project Manager

Jackson Properties 2003-2007

Site Superintendent, Warranty Manager, Project Manager,  
Quality Control, Safety Management

### REFERENCES

Nick Martin, Jackson Properties: 623-225-3311

Wayne Valocchi, Gilbert Public Schools 480-239-5169

Roy Sukanick, Creighton Schools: 602-381-6040

### RELEVANT EXPERIENCE

#### \*Birdsprings Community Center

4000 SF Design Build. Awarded via DB methodology. Included site design, site development, building design and building construction. **Value: \$980,000**

#### \*City of Lake Havasu Transit Department

Design/build new construction. ARRA funded project. Included site plan development, site work, and 5000 SF new construction **Value: \$750,000**

#### \*Hopi Head Start

5,000 SF Design Build modular construction for classrooms, commercial kitchen, offices and teaching rooms **Value: \$500,000**

#### \*BIA-IDIQ Modular Classroom Contract

IDIQ contract for modular classroom building throughout the United States to meet required codes **Value: \$10,000,000**

#### \*Havasupai Duplex Housing

(3) design/build duplexes for housing Havasupai tribal members within the Grand Canyon National Park. Included site development, infrastructure, rock blast, construction of duplexes, and awarded VP commendation for job well done. **Value: \$1,298,864**

#### \*Gilbert Public Schools- IDIQ

IDIQ and commodity award for providing and installing portable classrooms through the district. This contract has been awarded various years, and multiple times to our firm as GPS requires this type of commodity. **Value: Open End**

#### \*Creighton School District

Formal bid allowed for new construction of portable classrooms. Value Engineering allowed submittal of recycled, reconditioned buildings saving the district hundreds of thousands of dollars. Additionally architectural work was included for turnkey solutions. **Value: \$355,550.00**

### COMMUNITY INVOLVEMENT

Habitat for Humanity  
Meals on Wheels

## QUALIFICATIONS



John Cooper is an N.C.A.R.B Architect and Project Manager Professional with over 35 years of commercial construction management experience. He has worked with large and small architectural firms on commercial, residential, hospitality, clinical, industrial and educational projects for public and private sector clients. His duties have included Architect of record, Design review, Owners' Representative, Project Manager, and Developer.

As Contract Administration, his responsibilities include: pre- construction design development, strategic space development, GMP and critical path development, oversight of all engineering sub consultants, code compliance review, AHJ submittals, critical path review, and project closeout-final "as-built" drawings. He provides leadership to the CAD and BIM team to ensure quality control, and clear scope.

John has commercial experience in projects in excess of \$21,000,000 in every aspect of the design/build process.

## EDUCATION/TRAINING

Arizona Architectural License# 7255  
New Mexico Architectural License# 005063  
Utah Architectural License# 8093815-0301  
N.C.A.R.B License # 5730-7  
Architectural Degree University of Cincinnati  
Adjunct professor Rio Salado Community College  
Design/Build Developer with "B" license  
CAD & BIM certified training  
City of Phoenix Self Certification Program

## POSITIONS HELD IN PAST 10 YEARS

Modular Solutions, Ltd, Current  
Architect of Record, N.C.A.R.B.

Summit Builders 2008-2009  
Construction Administrator

DLR Group 2005-2008  
Arch of Record, Project Manager, Construction Administrator

Gould Evans 2000-2005  
Architect of Record, Project Manager, Const Administrator

## RELEVANT EXPERIENCE

**\*DPS Southern Region Crime Lab**  
Design/Build LEED silver, CSI Lab, evidence processing, customer intake, secured entry, restrooms, training rooms  
Value: \$15,000,000

**\*Tempe Elementary District,**  
Retrofit & remodel of 11 various district schools. Facilitated contract Administration & Project Manager. Various tasks and scope at each school.  
Value: \$11,000,000

**\*Casa Grande High School**  
DB entire campus, including site, infrastructure, classrooms, multi-purpose, courtyards  
Value: \$21,000,000

**\*Hopi Head Start**  
DB modular headstart. Including site work, infrastructure, parking, classrooms, and parent rooms.  
Value: \$500,000

**\*BIA- IDIQ Contract**  
Establish scope with estimating team, sitework design, portable building design, and utility development  
Value: \$10,000,000

**\*Prescott VA, Emergency Medical Clinic**  
Design 4,000 sf emergency modular clinic to be connected to adjacent emergency center.  
Value: \$1,000,000

**\*Surprise Dental/Doctor Clinic**  
DB new construction, med-gas, exam rooms, X-ray rooms, clean room  
\$1,000,000

**\*St. Luke's Hospital - Phoenix**  
Project Manager, Tennant Improvements, X-Ray room, restrooms, interior partitions  
Value: \$1,400,000

## C. Experience - Contract Management Plan

Modular Solutions approach begins with creating a **cohesive team** who are **cooperative and productive**, have a **shared sense of purpose**, and will work towards a **common goal**. Our preconstruction services form an important part of our approach. It allows our collaborative team of construction professionals to work together effectively and efficiently to achieve your goals.

### Planning and Organizational Services

A primary component of our procedures is establishing a strong central administration and point of contact. Modular Solutions will initiate a joint coordination meeting. The purpose of the coordination meeting will be to:

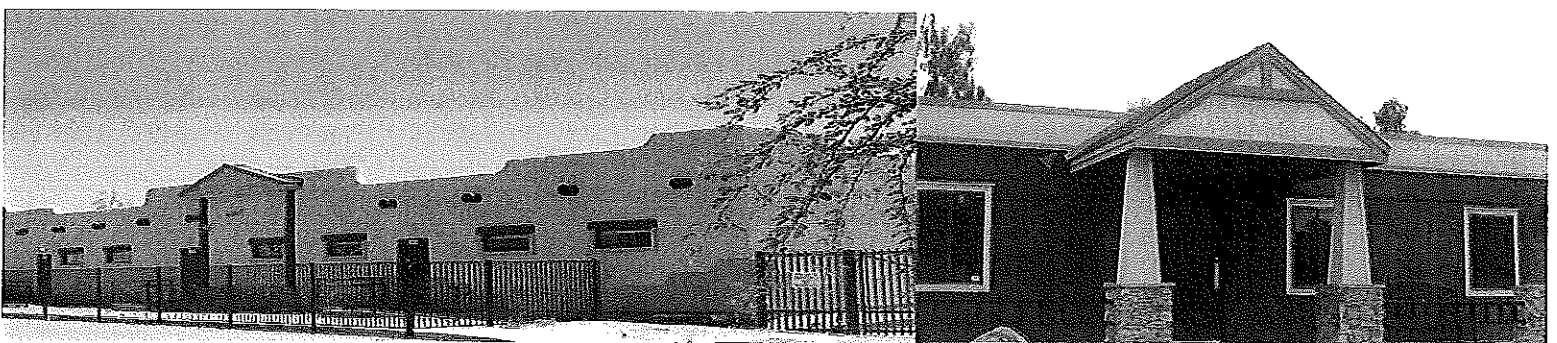
- Introduce team members and define responsibilities
- Establish processes for effective communication and administrative procedures
- Create a schedule for weekly team meetings
- Begin to articulate project goals for the individual campuses
- Discuss preliminary scheduling and budget goals

### Schedule Management and Control Processes

Our Project Manager will utilize Microsoft Project to create a preliminary critical path schedule that delineates timelines for design, pre-construction and construction milestones and early procurement and submittal dates. Progress reporting and schedule-related decisions will be made with reference to the Master Schedule at weekly meetings. This Master Schedule will be fine-tuned to reflect the progress the team has made and will become the **highly detailed construction schedule**. The schedule will be the **essential planning tool** used to track and manage every aspect of the project from design development through project close-out and will be reviewed at the weekly meetings.

### Cost Estimating and Managing Budgets

We will offer preliminary budget information based on input from the team and our experience of previous similar projects. This preliminary budget and subsequent conceptual estimates will serve as the **baseline for analysis of future cost estimates**. As the project progress, the estimating process will continuously reflect the dynamics of the design process. At pre-determined intervals (typically 30%, 60% and 95% complete) we will do a complete estimate to ensure the design stays within budget and savings derived from constructability analysis and value engineering are incorporated. For each consecutive budget, we will provide a **Design Development Summary** for the team to review. These summaries will allow the team to track how design and VE changes impact the budget, and will be a key element in **maintaining the budget** as it allows the team to determine what changed from the previous estimate, why it changed and what if any adjustments need to be made. This process is 100% Open Book and will lead to the development of the GMP.



## C. Experience - Contract Management Plan

Successful cost control requires good planning, a logical process, and constant attention to details and good judgment. We believe in designing to the budget. Once the budget is established, Modular Solutions will prepare a preliminary budget estimate based on input from the client as well as, our familiarity with market conditions, previous similar projects and historical information. This estimate will serve as the baseline for analysis of future cost estimates.

As the project progresses, the estimating process will continuously reflect the dynamics of the design process indicating design and scope changes. At pre-determined intervals (typically 30% 60% and 95% complete) we will do a complete estimate (Design Development Summary) to ensure the design stays within budget. While we will incorporate savings derived from constructability analysis and value engineering, this team firmly believes in "value designing." It's a waste of everyone's time and money to draw something and then value-engineer it out of the job. It makes more sense to use experienced people, design to our client's priorities and spot check the cost multiple times during the design process. The design phase is also a time when our clients may want to consider options. During the life of a project issues related to cost move from concepts to contracts. We believe they involve five steps:

Establish the budget, design to the budget, estimate of the final design, review of the bids, monitor changes

### **Summary Of Critical Path Scheduling Procedures**

The schedule is the essential planning tool for the project and is created by Modular Solutions Project Manager with input from our superintendent, the Owner, the A&E and key subcontractors. While the actual schedule is a complex delineation of activities and the sequencing of resources, the basic premise of our scheduling procedure is to provide a visualization of what will be accomplished, how, when and who will accomplish project tasks. We will first provide a preliminary schedule shortly after joining your team. This schedule will become more defined to demonstrate design activities such as design review intervals which coincide with presentation of the progressive estimates and submittal of the GMP. This schedule will also include construction milestones. As the design progresses and we understand more about the scope of the project Modular Solutions Project Manager will begin creating the high detailed construction schedule which provides the resource logistics on scheduling, manpower and materials and creates the sequencing and interrelation of these resources.

Modular Solutions uses MSProject to create the critical path schedule for managing manpower and material resources. The resource logistics are generated by entering subcontractor data on scheduling, manpower and materials into the schedule and creating sequencing and interrelation of these resources. Dates are automatically assigned to project activities, matching the resources with work tasks. As critical path items are all project tasks that have fixed start and end dates with no flexibility or "float", it is essential that all activities on the project are continually monitored to preserve timelines for critical path tasks. Participation of our Superintendent in creating the schedule, preparing "look ahead" schedules and committing to maintaining the schedule is essential. Daily reports prepared by the Superintendent record daily project data including any activities that may impact the schedule.

The schedule is reviewed at both weekly team meetings and weekly subcontractor meetings and any issues that may have impact on the schedule are discussed and an action plan is created.

**Modular Solutions has a documented record of bringing projects in on or ahead of schedule.**

## C. Experience

### Quality Assurance

Modular Solutions, Ltd ability to complete work in a timely and cost effective manner is directly related to our ability to develop accurate planning, design and construction documents. Modular Solutions stringent quality assurance and quality control practices ensure an exceptional level of accuracy in all project deliverables. Our team's quality assurance procedures span all project phases – from pre-design through post-construction. Both the construction and architectural Project Managers work closely with clients to prepare a quality assurance plan tailored to each project. Specific quality control measures are developed for each project phase.

•**Pre-Design-** The pre-design or planning phase of a project establishes a foundation for future design and construction activities. Our proactive approach minimizes the eruption of future problems by planning for project contingencies and unforeseen conditions. QA/QC reviews occur at regular intervals and are part of the project's schedule of activities. Programmatic workshops are incorporated into the process for owner and team members to provide critical input. MPE subs and key vendors are brought into the process during the pre-design stage for additional value engineering and critical input.

•**Design-** Design verification ensures the feasibility of design computations prior to their implementation. Deliverables are evaluated using the Design Review Record (DRR) process, including a formal review by an external party. All review comments are carefully documented and tracked to ensure that they are subject to the same review procedures as the original design. The process is supplemented by constructability reviews by Modular Solutions. We utilize the experience and knowledge of our field team and key subcontractors to provide advice, perspective and solutions based on the point of view of those who will actually construct the project. Components of a thorough constructability review include checking for **completeness, clarity and consistency**; looking for missing information that would be necessary to perform the proposed renovations; and verifying dimensions and cross checking between the various disciplines. We will provide a list of comments and a marked set of plans and specifications for the team to review and will facilitate team solutions to any identified issues.

•**Production-** Modular Solutions, Ltd maintains a Quality Control Manual on file with the State of Arizona for modular design and construction practices. The production facility has a quality control manager that cross checks the production drawings at every stage. We maintain an open door policy for the Owners' Representative and other team members to stop in at any stage of production. Digital weekly progress photos are taken for the owner, and the team to inspect and have in the project file.

•**Construction-** Modular Solutions takes a proactive approach when it comes to quality control and assurance. We are known for completing our jobs on time and with minimal punch lists. Our philosophy is: **"Get it right the first time."** Construction activities are monitored to ensure that the structures, systems and materials reflect the final plans. We only use prequalified, **high performing subcontractors who we know provide the best quality**. When applicable mock-ups and samples will be used to identify expected quality standards. Utilizing online project management the team can effectively and efficiently review and confer on submittals, RFI's, test reports, inspections and any other quality related documentation.

### **Value Analysis and Value Engineering**

Our team's processes are intended to save the Owner time, money, and improve quality, not simply reduce the scope. By providing thoroughly researched options we offer the best combination of function, efficiency and cost while maintaining high quality and design integrity and intent. Processes for achieving the best overall value for the project include the following:

- Utilize the knowledge and input from all team members to suggest alternatives for materials, methods and means
- Bring early selected, prequalified key subcontractors on board to offer options and make recommendations
- Present proposals in a detailed comparative matrix showing options, potential savings, impacted trades and possible design, manpower and scheduling modifications.
- Make collaborative decisions

### **Constructability Reviews**

A final review of the construction documents will be conducted jointly by Modular Solutions, the client. Any issues that are identified will be resolved within a team setting.

**Early Procurement:** team will work in collaboration to identify any long lead items and create a procurement plan to ensure all materials and equipment will be available as scheduled.

**Subcontractor Selection:** An integral part of the project management process is subcontractor selection. It is critical that a subcontractor is qualified to perform the magnitude of work within the time frame determined by the schedule. Modular Solutions maintains a large database of pre-qualified local subcontractors and vendors.

Prior to being considered as a subcontractor for Modular Solutions, all suppliers are required to complete a Pre-Qualification Submittal Form. All information on the pre-qualification form is verified before that company is added to our database. ***Modular Solutions continually requalifies all subcontractors to verify capabilities, references, insurance coverage, manpower and financial stability.***

Modular Solutions recommends that critical subcontractors such as mechanical, plumbing and electrical join the team early on in the pre-construction phase to provide input on sustainability, life cycle costs, design analysis and recommendations for the major building systems.

Early selected subcontractors may be required to submit price proposals and final construction subcontracts may be issued based on qualifications or a combination of price and qualifications but not based solely on price. Modular Solutions will provide price proposals from at least two other prequalified subcontractors for the trade phases that early selected subcontractors are bidding.

## C. Experience

### Department of Interior, Bureau of Indian Affairs 2004 - Current

Modular Solutions, Ltd received this IDIQ contract in 2004. We have since provided over \$6,000,000 in service under this contract. The scope includes new portable classroom buildings and turnkey solutions. Our approach to turnkey service saves the contracting officer time and money. Our project managers meet with school officials, determine a scope of work and site solutions, prepare a conceptual site plan and building site layout, reflect scope and utility design, provide a preliminary schedule, and a proposed budget. By utilizing RS means and our network of qualified sub contractor, we are able to offer quick and concise proposals to the BIA.

Under this contract we have worked in Arizona, New Mexico, Oklahoma, Louisiana, California, Utah, North Dakota, and South Dakota.

As a Native American Owned company we understand the traditions and expectations of working in rural America, and get the job done efficiently. We comply with federal wage schedules, and TERO licensing requirements on each tribal community. (see recommendation letter)

### General Services Administration (GSA) 2000 - Current

Modular Solutions, Ltd was awarded the GSA blanket purchase agreement in 2000. We have successfully continued this schedule due to our dedication to customer satisfaction, and creative space solutions. The IDIQ award is for modular buildings, remodel, renovation, site work, utility connections and architectural stamped shop drawings as required for construction and any miscellaneous requirements. Under this contract Modular Solutions, Ltd has provided projects throughout the southwest. Clients have included Arizona school districts, Federal Organizations and Arizona Charter Schools. Each project is bonded, insured and in compliance with federal wage schedules.

Under the GSA contract we have provided architectural "shop-drawings", fire alarm & fire sprinkler systems, dirt work & grading, flatwork, fencing (wrought iron & block), electrical, plumbing, mechanical, environmental, demolition, stucco & other finishes and veneers, communication/data, interior finishes (flooring, gypsum, paint, t-grid) and site supervision and professional project management. As an add item we have offered open market item civil engineering, environmental, mechanical engineering, electrical engineering, stake and survey. No project is too large or too small.

Many times our firm is selected on a design-build basis because we are willing to assist with the pre-construction surveys. Our team will visit the site, provide a solution, establish feasibility budgetary cost estimates, and determine a preliminary schedule, all prior to final award of contract. If a contracting officer has to hire this scope out separately in order to assemble a formal bid package, they lose essential time and have to pay thousands of dollars in consulting fees.

We have a long history of references, and clients that recommend our company due to meeting project completion schedules and staying within the agreed budgets. Awards and citations include a Vice Presidential award for a job well done on a recent ARRA funded project.

## C. Experience - Safety

### 1) Overview of Safety Plan

Safety is a "core" value at Modular Solutions, Safety planning begins well before the start of construction. Superintendent will work with our safety management team, to develop a site specific safety plan along-side key client security and safety personnel. This safety plan will take incorporate any special requirements and/or conditions particular to the project. In addition to our Site Specific Safety Plan, Modular Solutions will require that all major subcontractors provide us with their safety plans.

During the course of construction, our Superintendent will monitor safety on a daily basis by conducting a safety inspection prior to the start of work. Safety meetings will be held weekly and all project personnel must attend.

Modular Solutions is committed to working in full partnership with the client within the team environment. Modular Solutions is very proud to never have had a claim on any project in over 16 years in business. We firmly believe that disputes can be avoided or reduced by promoting an inclusive and collaborative team environment beginning at the preconstruction level and throughout the project.

Over the years we have learned that conflict is typically based upon unmet expectations. The successful completion of some of our complex public projects are a testament to our ability to work with numerous agencies and user groups, as well as individuals, all of whom bring to the table different ideas and goals regarding programming, code compliance, maintenance, constructability, and budget control.

#### **We have effectively used the following procedures to avoid and manage conflict:**

- Scheduling regular meetings between agency and multiple user groups, facility managers, construction subcontractors, and the entire design build team will be used to share information and develop goals to guide the delivery process. By drawing out answers from those who will use and operate the facilities in the building, we will build consensus and resolve internal conflicts.
- Early identification of issues, assessment, recommendations, and team focused solutions on potential areas of concern
- Frequent, open communication and interaction with all project participants
- Written documentation of all meetings and important telephone conversations
- Provide extensive constructability and document review to ensure clear intent and purpose
- Our subcontracting processes are designed to ensure that every subcontractor has a complete understanding of their scope, expectations and time frame for delivery before they start work

We firmly believe that disputes can be avoided or reduced by promoting an inclusive and collaborative team environment beginning at the preconstruction level and throughout the project. Over the years we have learned that conflict is typically based upon unmet expectations. The successful completion of some of our complex public projects are a testament to our ability to work with numerous agencies and user groups, as well as individuals, all of whom bring to the table different ideas and goals regarding programming, code compliance, maintenance, constructability, and budget control.

Case Study:

National Park Service, Grand Canyon National Park

Owner: Department of Interior, National Park Service (Grand Canyon National Park) – Employee Housing

Building: 9,255 Square Ft. under roof including porches and awnings

Days to complete: 180

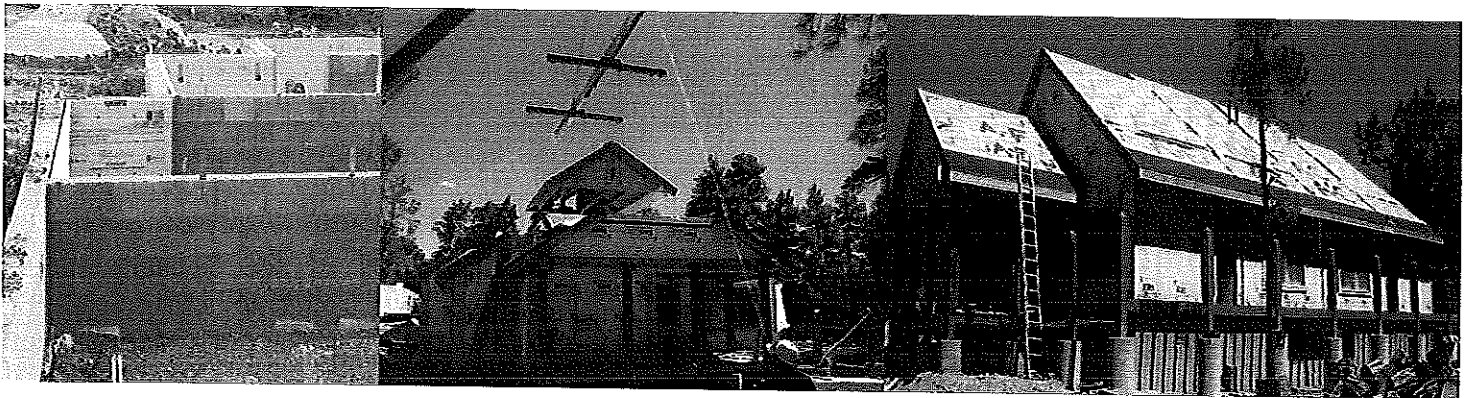
Project Manager: Eric Wild

Cost: \$1,242,694.00

Construction Manager: Lester Finney

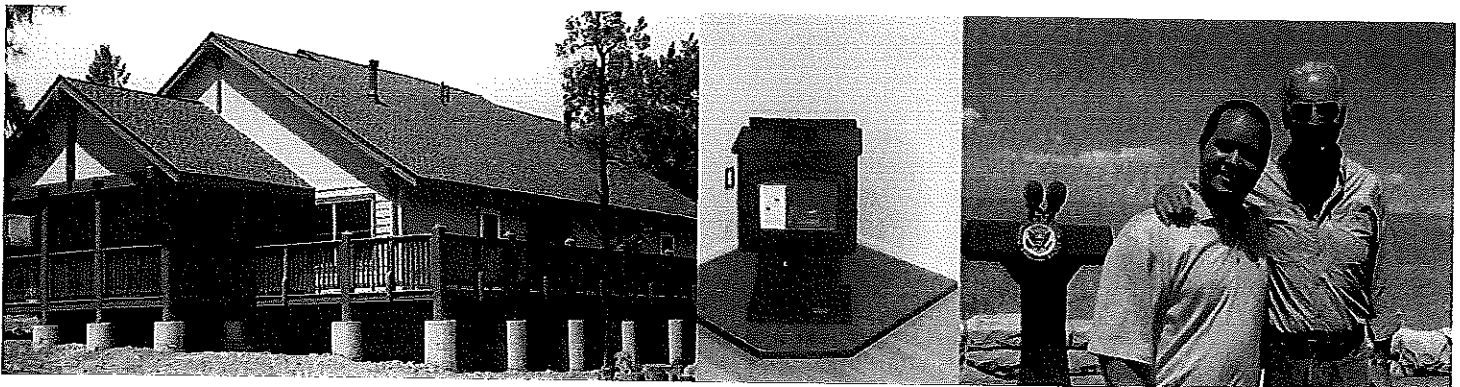
• Project Elements:

This project had been under design since the late 1960's. NPS finally got funds approved to construct the duplexes. The project was bid as a design/build solution. Our approach was to include the high pitch roofs, the sustainable floor covering, energy star appliances, energy star mechanical systems, and also to blend in with the beauty of the surrounding Grand Canyon National Park. We included attractive covered porches to keep the clients out of the bad weather conditions when entering & exiting the duplexes. There is also an attractive homey feeling incorporated into the duplexes with the addition of fireplaces. The restrooms were designed with ADA grab bars and accessibility. The Havasupai tribal members occupy these duplexes. They have been awaiting the (3) duplexes for may years and were pleased that NPS chose an expedited method of construction.



• Design Elements:

The project was designed with state of the art energy efficiencies as a part of our solutions package. The mechanical is high SEER Energy Star quality. The floor covering is renewable bamboo floor covering. All of the appliances and windows are Energy Star rated. The porches are made of recycle content product. The insulation values are as high as possible with wood frame construction. The framing is 2 x 6 for better efficiency. By framing the roof sections separately and craning them on site we created a net zero building envelope.



• Comparable Elements:

Our Modular Solution was compared with competitive traditional site construction solutions. The best time line for traditional construction was 18 months, and the closest pricing was \$500,000 higher. We were able to accomplish the high pitch roof, accommodate for the unlevel site conditions, the hard dig soil conditions, work through the harsh winter conditions, and get the project completed on time, and within budget. This project was such a success that we were awarded a Vice Presidential commendation from Vice President Joe Biden for quality of workmanship, timely delivery, energy efficiency, and solutions based performance.

Case Study:



## Bird Springs Community Senior Center

Owner: Navajo Nation  
Building: 3,000 Square Ft. Community Center  
Days to complete: 133  
Cost: \$ 879,971.00  
Project Manager: Eric Wild  
Construction Manager: Lester Finney

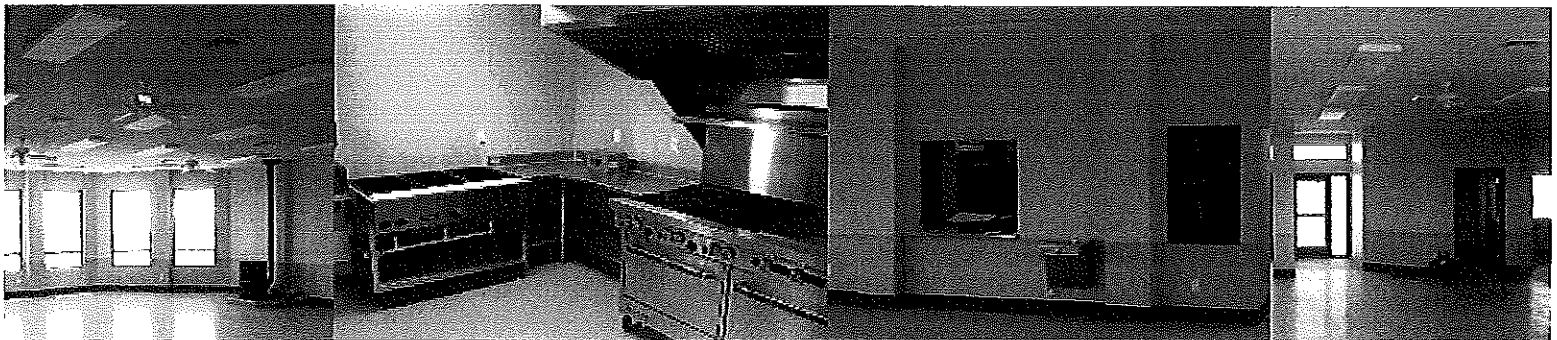
- **Project Elements:**

This project had been approved for funding in 2006, but the engineering was not contracted until 2009. The bid was not officially released until 2010. This created a time issue for the approved funding as it was due to expire and the client would lose the opportunity to complete the project. In addition, the plans have been designed for site built construction, with an octagonal open area and high ceilings. We were selected for the project because of our innovative approach, cost-effective proposal and our ability to meet the required completion date.



- **Design Elements:**

Incorporation of the octagonal meeting space was very important to the client. Our in-house architect assisted with the structural design to make the possible for the client.



- **Comparable Elements:**

The cost for convention construction was much too high based on the original funding granted in 2006. The remote location was cost prohibitive for both labor and material. With our in-house architect, we were able to adapt the floor plan to off-site construction. Also being able to provide design, construction and site infrastructure services saved the client time and money.

Case Study:

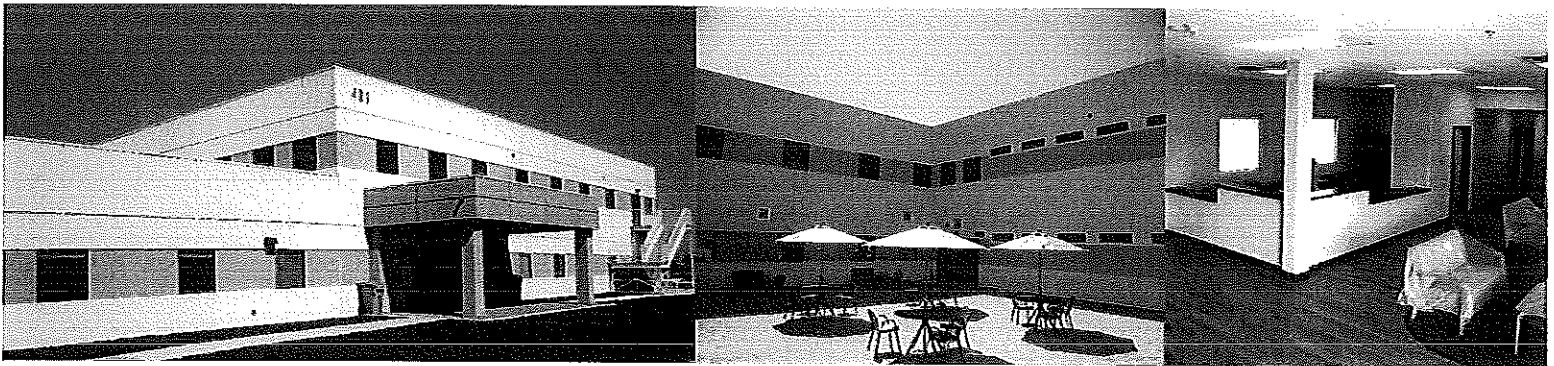
→ Department of Veterans Health, Behavioral Health Center

Owner: US Department of Veteran Affairs, Los Angeles Wilshire Campus  
Building: 30,000 Square Ft. Clinical and office behavioral health facility  
Days to complete: 94                      Project Manager: Eric Wild  
Cost: \$4,356,000.00                      Construction Manager: Lester Finney

• Project Elements:

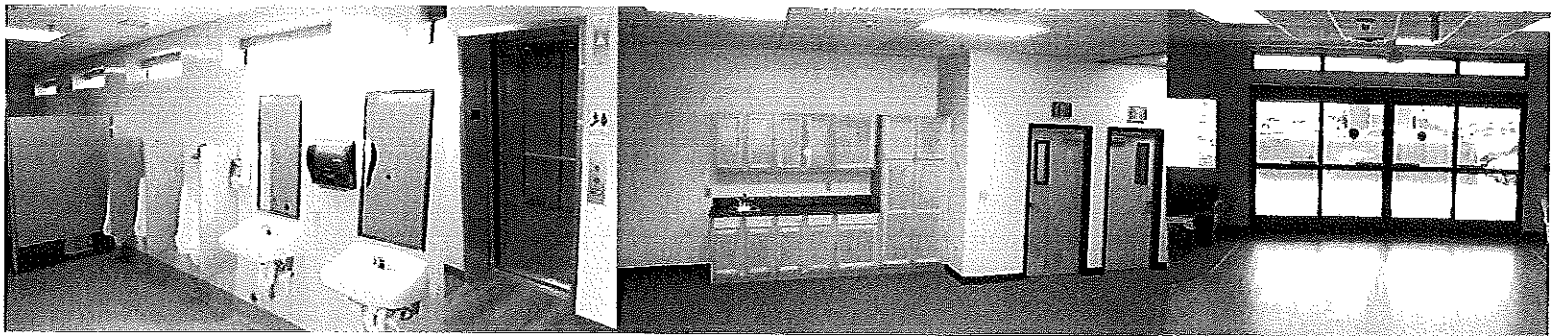
This project was awarded on a sole-source basis for multi-story prefabricated construction. Modular Solutions, Ltd utilized the pre-negotiated GSA pricing for the total design-build package.

There was a priority in the design phase that almost every office had to have an exterior window. Our design-build team developed interior courtyards to make this happen. The structural framing was steel, with modular sections. The exterior stucco pattern was reflective of other structures in the adjacent area. The other aspect to the project was the site being very congested. By manufacturing the building components off-site there was very little vehicular and employee traffic impacting this very congested work area. Even the front canopy was constructed off-site.



• Design Elements:

The project was designed to qualify for LEED silver points. While the owner did not chase the certification, they wanted all of the elements to be included in the design. Some items that were critical to points included the natural lighting, the passive solar, the energy star mechanical design, motion sensor room lighting, energy star light fixtures, highest achievable insulation values, additional foam insulation value under stucco, high recycle content of sub components such as insulation, gypsum, renewable bamboo flooring, low flow/waterless plumbing fixtures, reflective white foam roof for additional R-value, employee bike rack, regional materials, and night sky exterior lighting.



• Comparable Elements:

This project was reviewed and compared utilizing the same criteria with traditional construction methods. The construction time line with traditional construction was 18- 24 months and the project value was over \$6,000,000. For this federal agency the permanent alternative construction method was the best value, the fastest method of construction, and the perfect space solution.

Case Study:

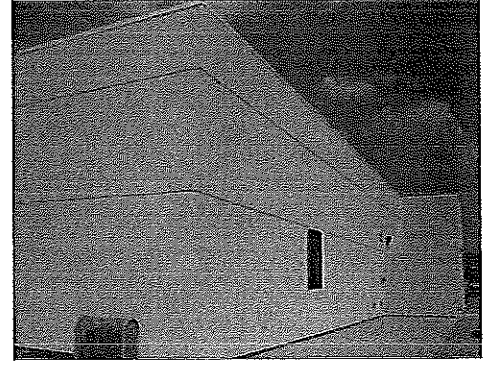
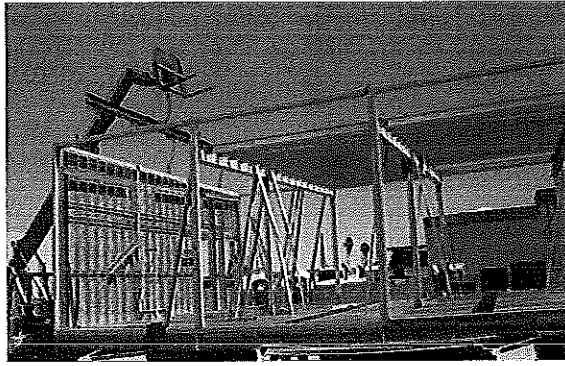
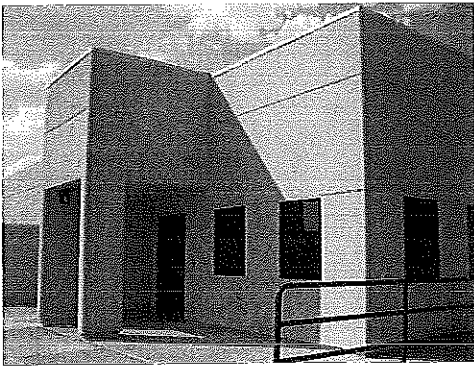


## Department of Health and Human Services

Owner: Department of Health and Human Services -- Winslow, AZ.  
Building: 3,000 Square Ft. Clinical and office behavioral health facility  
Days to complete: 120                      Project Manager: Eric Wild  
Cost: \$372,878.00                      Construction Manager: Lester Finney

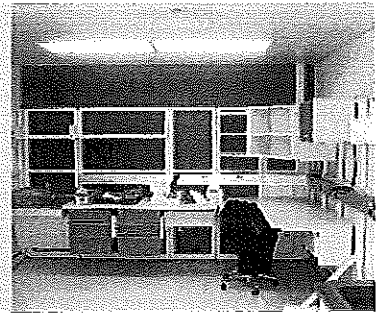
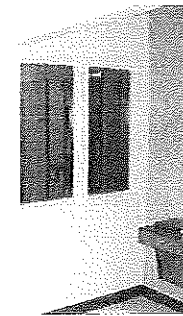
- **Architectural Elements:**

This 3,000 SF clinic was a welcome addition to the Native American Community in Winslow, AZ. Prior to the construction of this project, patients had to drive into Flagstaff to obtain medical treatment. The clinic serves the outlying rural chapters near Winslow AZ. Our experience with medical clinics, construction methods, pricing structure and project management team made this a successful project for the community.



- **Design Elements:**

To meet the long term heavy use of the clinic, the building was manufactured with concrete floors, medical finishes, steel construction and energy efficient materials.



**Legal Description:** Modular Solutions, Ltd is a licensed Architectural & General Contracting firm that specializes in providing design-build space solutions. We offer traditional construction methodology and also factory built construction. Frequently the two methods are melded together to provide our clients with permanent alternative construction. We have successfully provided clients with space solutions since 1996. Our key employees offer over 200 years combined experience. We have provided space solutions for churches, federal organizations, educational projects, medical clinics, office space, waste water treatment, retail, bio science, state agencies, industrial use, farming & agricultural space, and secured military facilities, and housing. Each client receives custom needs assessment, professional and prompt responses, and no project is considered complete until we have a satisfied customer referral.

### **GENERAL COMPANY INFORMATION**

MAILING ADDRESS: PO Box 15507, Phoenix, AZ 85060-5507

PHONE: 602-952-9741 TOLL FREE: 800-441-8577  
 FAX: 602-253-8482 (Corporate Office) 602-522-1979 (Sales Office)  
 INCORPORATED: Arizona, 1996 S Corp

FEDERAL TAX ID # 86-0812751

AZ TAX ID # 07-523218L

DUNN & BRADSTREET # 93-7795235

CAGE CODE: 1TVP9

CERTIFICATIONS: Native American Owned, Small Business (Self Certified)

### **NACIS CODES:**

541310, 236220, 321991, 321992, 236115, 236116, 236117, 236210, 531110, 531120, 237990, 444190, 423310, 423390

### **LICENSE NUMBERS AND TYPE**

LICENSE TYPE	LICENSE #	LICENSE TYPE	LICENSE#
AZ, B-1 GENERAL CONTRACTOR	ROC184932	AZ, B-RESIDENTIAL	ROC272406
AZ, MOD MANUFACTURER	M9A-8111	AZ, MOD DEALER	D10-6698
AZ, MOBILE HOME	D8-8297	AZ, ARCHITECTURAL FIRM	15990-0
CA, GENERAL CONTRACTOR	968215	NM, GENERAL CONTRACTOR	GB98-358004
NM, MOD MANUFACTURER	1354	NM, ARCHITECTURAL FIRM	005063
NV, MOD MANUFACTURER	C0937	UT, ARCHITECTURAL FIRM	8093815-0301

WEBSITE: <http://www.modularsolutionsltd.com>

FACEBOOK: <http://facebook.com/modularsolutionsltd>



1819 E. Morten Avenue • Suite 220 • Phoenix, Arizona 85020  
Telephone: 602.212.9160 • Facsimile: 602.212.9161

August 1, 2013

Mr. Joe Hart  
Modular Solutions, Ltd.  
PO Box 15507  
Phoenix, AZ 85060

Re: Guarantee Company of North America USA (GCNA)

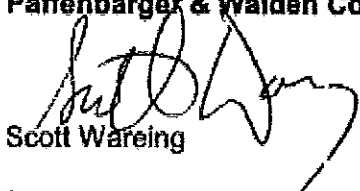
Dear Joe:

As you are aware, we have arranged surety support for your firm with Guarantee Company of North America USA, hereinafter referred to as "GCNA". GCNA is rated "A Excellent" by AM Best, and has a US Treasury listing in excess of Thirteen Million Dollars. Furthermore, GCNA has a Certificate of Authority to transact business in Arizona issued by the Arizona Department of Insurance.

GCNA is prepared to routinely consider your single contract requests up to eight million dollars (\$8,000,000) and up to twelve million dollars (\$12,000,000) in total aggregate support. This support would be subject to the surety's normal underwriting requirements including satisfactory review of contract documents, review and acceptance of scope of work, and any other pertinent documents or underwriting requests which GCNA might in its sole judgment deem appropriate.

Please note that this letter is not to be construed as an agreement to provide surety bonds for any particular project, but is offered as an indication of our confidence in Modular Solutions, Ltd. If you have any questions concerning this matter or would like to discuss a specific bond request in more detail, please do not hesitate to contact us directly.

Kindest regards,  
**Paffenbarger & Walden Construction Bonding, LLC**

  
Scott Wareing

/sw

F. Insurance



**CERTIFICATE OF LIABILITY INSURANCE**

OP ID: MJ

DATE (MM/DD/YYYY)

05/12/11

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

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

<b>PRODUCER</b> Horizon Insurance Group, Inc. 2880 E. Northern Avenue Phoenix, AZ 85028-4802 John Mustacci		602-992-9750 602-992-9775	<b>CONTACT NAME:</b> PHONE (A/C, H, O, EXT): FAX (A/C, No): EMAIL ADDRESS: PRODUCER CUSTOMER ID: <b>MODUL-1</b>
<b>INSURED</b> Modular Solutions, Ltd. P.O. Box 15507 Phoenix, AZ 85060-5507		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: <b>AMCO Insurance Company</b> INSURER B: <b>Nationwide Mutual Insurance Co</b> INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

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

INSTR	TYPE OF INSURANCE	ACC. SUBS. INSR. WVD.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT (APPLIES PER POLICY) <input checked="" type="checkbox"/> PRO. <input type="checkbox"/> LOG		ACP7271704632	04/01/11	04/01/12	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Per occurrence) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM-FOR AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> H-PER AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Hired Phys Damage		ACP7271704632	04/01/11	04/01/12	COMB'D SINGLE LIMT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DE�IKTIBLE <input checked="" type="checkbox"/> RETENTION \$		ACP7271704632	04/01/11	04/01/12	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROFESSIONAL PARTNER EXECUTIVE OFFICER/EMPLOYEE EXCLUDED? (Mandatory in AZ) If yes, describe and indicate on back of policy	Y/N <input type="checkbox"/> N/A <input type="checkbox"/>	ACP7271704632	04/01/11	04/01/12	<input checked="" type="checkbox"/> AND STATE <input type="checkbox"/> OTHER STATES E1 EACH ACCIDENT \$ 1,000,000 E1 DISEASE - EMPLOYER \$ 1,000,000 E1 DISEASE - POLICY \$ 1,000,000
B	Rented/Leased Equipment		ACP7271704632	04/01/11	04/01/12	Limit 200,000 Ded. 500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, ACORD 102, Remarks Schedule, if more space is required)  
 Proof of Insurance

<b>CERTIFICATE HOLDER</b>		<b>CANCELLATION</b>	
Evidence of Insurance	EVIDENC	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	



April 7th, 2016

APACHE COUNTY ENGINEERING DEPARTMENT

Dale Hauser

P.O. BOX 238,

ST JOHNS, AZ 85936

RE: Apache County Engineering Dept. (CHINLE MODULAR)

Dear Mr. Hauser/ Mr. Stradling,

We appreciate the opportunity to provide you a price for the modular building portion of the above mentioned project. Palomar Modular Buildings LLC, is a premiere design build manufacture of modular buildings and is located in Desoto TX has prepared its proposal for this Type V-B structure. Please see the attached statement of work and floor plan which our pricing was based on.

The price for the building delivered, set and skirted per statement of work is \$99,798.00

Sincerely,

A handwritten signature in cursive script that reads "Eric Anderson".

Eric Anderson

Business Development

Palomar Modular Buildings



PROJECT INFORMATION			
CUSTOMER	APACHE COUNTY ENGINEERING DEPARTMENT	LAYOUT	28'X60" NOMINAL
DESTINATION	CHINLE, AZ	SIZE	1,640
BLDG. TYPE	VB	# OF MODS	2
REVISION #		CODES	2009 IBC, IPC, IMC, IECC; 2010 NEC, 2012 ADA,
CONSTR TYPE / USE:	COURTROOM		
FLOORS			
FRAME TYPE	OUTRIGGER SIZED TO MEET DESIGN CRITERIA		
RUNNING GEAR	TIRES AND AXLES RETURN TO PMB. HITCH REMOVED AND STORED UNDER UNIT, IF BUILDING IS SET		
WOOD JOISTS	2X10 SYP @ 16 OC		
INSULATION	R-30 FIBERGLASS UNFACED FIBERGLASS BATT		
DECKING	1-1/8" STURDI-FLOOR		
MOISTURE PROTECTION	"BOTTOM BOARD" WOVEN, REINFORCED POLY		
FLOOR COVERING #1	20 OZ LEVEL LOOP DIRECT GLUE DOWN CARPET		
LOCATION	THROUGHOUT EXCEPT RESTROOMS AND BREAK ROOM		
FLOOR COVERING #2	COMMERCIAL SHEET VINYL WITH WELDED SEAMS		
LOCATION	RESTROOMS AND BREAKROOM		
COVE BASE	4 IN VINYL		
EXT. WALLS			
WOOD STUDS	2X6 @ 16 O.C. WITH DOUBLE TOP AND SINGLE BOTTOM PLATES		
INSULATION	R-19 UNFACED		
EXTERIOR SHEATHING	7/16" OSB		
MOISTURE CONTROL	BUILDING WRAP		
EXTERIOR SIDING	3/8" SMART PANEL - 2 COATS OF LATEX, CEDAR, 8" GROOVES		
VINYL GYP WALL FINISH	5/8" VINYL COVERED GYP (VENETIAN FROST)		
INT. WALLS			
WOOD STUDS	2X4 @ 16 O.C. WITH DOUBLE TOP AND SINGLE BOTTOM PLATES		
INSULATION	R-11 UNFACED		
VCG WALL FINISH	5/8" VINYL COVERED GYP (VENETIAN FROST)		
CLASS C FRP	FULL HEIGHT		
LOCATION	RESTROOM		
ROOF			
TYPE	WOOD WITH LAMINATED PLYWOOD MATE BEAMS		
STD. WOOD RAFTERS	2X10 @ 16 OC		
INSULATION	INSULATION R-38, UNFACED		
DECKING	7/16" OSB		
FELT OR SLIP SHEET	YES		
OTHER ROOF COVERING	SHINGLE ROOF 25YR		
CEILING	2X4 SUSPENDED CEILING, ARMSTRONG FINE FISSURED TILE, 5/16 PRELUDE GRID		
DOORS			
EXTERIOR STEEL DOORS	(2) 3-0 / 6-8 STEEL DOOR, KNOCK DOWN FRAME, CLOSER, PAINTED 18/16		
INTERIOR DOORS	(11) 3-0 / 6-8 PRE FINISHED SOLID CORE WOOD DOOR / 18GA "TIMELY" KNOCK DOWN STEEL FRAME		
INT DOOR HARDWARE	(7) LEVER-PASSAGE: GRADE 2, PMB STANDARD		
INT DOOR HARDWARE	(3) LEVER-PRIVACY: GRADE 2, PMB STANDARD		
INT DOOR HARDWARE	(4) LEVER-LOCKSET GRADE 2 PMB STANDARD		
INT DOOR HARDWARE	(2) DEAD BOLT		
DOOR STOPS	FLOOR MOUNTED		
EXTERIOR STEEL DOORS	3-0 / 6-8 STEEL DOOR, KNOCK DOWN FRAME, (INTERIOR CLOSET)		
WINDOWS			
EXERIOR. WINDOWS	(9) 4-0 / 4-0 DUAL PANE, LOW E, CLEAR GLAZING, SINGLE HUNG WHITE VINYL (SERIES 200) ARGON		
INTERIOR WINDOWS	(1) BY-PASS 4'-0" X 4'-0" TEMPERED HS		
BLINDS	(10 EA.) 1" METAL MINI BLINDS		
ELECTRICAL			
CONDUIT	NON-METALLIC TUBING (ENT)		
RECEPTACLES	DUPLEX RECEPTACLES, 20 AMP, UNBREAKABLE COVERS		
GFI RECEPT.	3 EA 15 AMP		
EXTERIOR RECEPTACLE	4 EA, CONVENIENCE DUPLEX WITH COVER		
DEDICATED RECEPTACLES	20A W/RECEPTACLE. (COPIERS, REFRIG, ETC.)		
DEDICATED RECEPTACLES	20A - 30A CONNECTION (30 G OR SMALLER WATER HEATER)		
PANELS	(1) 400A, 10KAIC, 1P, CLIP BREAKERS		
ROOM LIGHTING	FLUOR. (T-8), 4-TUBE, PRISMATIC		
SPECIAL LIGHTING	2 EMERGENCY - 2 BULB INCANDESCENT WITH REMOTE HEAD		
SPECIAL LIGHTING	(2) EXIT LIGHTS, LED W/BATTERY BU		
SPECIAL LIGHTING	2 EXTERIOR PORCH, COMPACT FLUOR. AT EACH EXIT		

SPECIAL LIGHTING 4EXTERIOR 70W - 100W HALIDE W/PHOTO  
 EMPTY BOX & CONDUITS (50) STUBBED TO CEILING, 3/4"

**FIRE PROTECTION**

SMOKE / HEAT DETECTOR 12 EA

**PLUMBING**

SUPPLY PIPING CPVC  
 WASTE PIPING PVC/ SCH 40 DWV  
 TOILETS 2 TOILET, HC FLOOR MOUNTED, TANK TYPE  
 LAVYS 2 LAVY, WALL MOUNTED W/SINGLE LEVER FAUCET  
 SINKS 1 SINK - DOUBLE BOWL STAINLESS STEEL, W/SINGLE LEVER FAUCET  
 MISC. STUBBS 1 EA REFRIGERATOR BOX  
 WATER HEATERS 1 EA TANKLESS: STD ELEC, (2 LAVY MAX)  
 ACCESSORIES 2 EA 18" x 36" SS FRAMED MIRRORS  
 ACCESSORIES 2 EA SET HC GRAB BARS FOR HC TOILET  
 ACCESSORIES 2 EA TOILET PAPER HOLDER - SINGLE SURFACE MOUNTED

**HVAC**

STD. UNITS WALL MOUNTED PACKAGED HVAC WITH ELECTRIC HEAT STRIP, 1 PHASE, SIZED PER DESIGN  
 SUPPLY AIR DUCTED  
 DUCTING CLASS 1 FIBERGLASS THROUGHOUT  
 RETURN AIR DUCTED  
 THERMOSTATS 7 DAY PROGRAMABLE WITH OCCUPANT OVERRIDE  
 DIFFUSERS (18) ADJUSTABLE DIFFUSERS  
 FILTER AT UNIT  
 EXHAUST FANS (2) 100 CFM EXHAUST FAN/LIGHT COMBO

**MILLWORK & BLOCKING**

CABINETS (7 LF) BASE & OVERHEAD CABINETS, INC. COUNTER TOPS  
 OTHER (5 LF) COUNTER TOPS - HIGH PRESSURE LAMINATE (RECEPTION WINDOW)

**SHIP LOOSE**

CLOSE UP (2 EA. MOD) CLOSE-UP PLASTIC FOR SKIRTING OR BELLY BAND  
 SKIRT FRAMING (525 SF) PRESSURE TREATED WOOD FRAMING (36" HT)  
 SKIRTING (525 SF) 3/8" SMART PANEL - 2 COATS OF LATEX, CEDAR, 8" GROOVES  
 SET UP (16 EA. ANCHOR) ANCHORS, AUGER, STRAPS, CLIPS  
 SET UP (46 EA. PIER) 2" X 8" PT SHIMS & OAK WEDGES

**SITE WORK**

DELIVERY, SET AND SKIRT

**PALOMAR MODULAR BUILDINGS (PMB)**

**CLARIFICATIONS**

ALL MATERIALS AND EQUIPMENT PROVIDED FOR THE CONSTRUCTION OF THIS PROPOSED PROJECT WILL BE OF TYPICAL QUALITY AND DURABILITY FOR SIMILAR TYPES OF CONSTRUCTION. ANY MATERIALS LISTED WITH SPECIFIC NAME BRANDS MAY BE SUBSTITUTED FOR OTHER BRANDS OF COMPARABLE QUALITY.  
 PMB MANAGEMENT'S (PMB) PROPOSAL IS BASED ON THE THESE WRITTEN SPECIFICATIONS AND STATEMENT OF WORK PROVIDED  
 CUSTOMER IS RESPONSIBLE FOR ALL PERMITS INCLUDING BUILDING PERMITS, LICENSING COSTS AND IMPACT FEES. PMB WILL BE RESPONSIBLE FOR ALL PERMITS REQUIRED FOR TRANSPORTATION OF THE MODULES OVER THE ROAD.  
 CUSTOMER WILL PROVIDE AN APPROPRIATE GRADED AND COMPACTED SITE AS REQUIRED FOR THE SETTING OF THE MODULAR BUILDING. IT IS ASSUMED THAT THE MODULAR BUILDING WILL BE SET ON GRADE. PMB WILL UTILIZE ABS PADS AND PIERS TO SET THE BUILDING ON GRADE.  
 CUSTOMER WILL PROVIDE SITE ACCESSIBILITY FOR STANDARD MODULAR INDUSTRY DELIVERY AND INSTALLATION VEHICLES  
 PRICES ARE VALID FOR 30 DAYS.  
 THE BUILDING WILL BE BUILT IN COMPLIANCE WITH THE INTERNATIONAL BUILDING CODE, AMERICANS WITH DISABILITIES ACT, AND THE CUSTOMER WILL MAKE SITE ACCESSIBLE FOR MODULAR INDUSTRY DELIVERY VEHICLES WHEN PMB IS READY TO DELIVER MODULAR SECTIONS.  
 IF SITE IS NOT READY IN TIME FOR DELIVERY OF MODULES, CUSTOMER AGREES TO REIMBURSE PMB FOR TEMPORARY STORAGE, STAGING AND/OR DAMAGES WHILE MODULES ARE STORED.  
 BUILDINGS WILL BE SET AT A MINIMUM SET HEIGHT OF 36"-38" ABOVE GRADE

**SCOPE**

PMB WILL MANUFACTURE IN ACCORDANCE WITH STATE AND CUSTOMER APPROVED DRAWINGS ALL MODULES  
 PMB WILL TRUCK SET ALL MODULAR BUILDINGS ON THE PAD IN ACCORDANCE WITH A MUTUALLY AGREED SITE PLAN.  
 PMB WILL MAKE FINAL MODULAR CONNECTIONS AND FINISHES PROVIDED BY PMB IN THE FIELD  
 PROVIDE AND INSTALL PRESSURE TREATED WOOD FRAMING WITH SIDING TO MATCH EXTERIOR OF BUILDING INCLUDING VENTILATION & SKIRT PANEL ACCESS  
 ROOF SLOPE WILL BE A TRANSVERSE RIDGE TO ACCOMMODATE MODULAR CONSTRUCTION METHODS  
 CUSTOMER WILL PROVIDE APPROPRIATE AND CURRENT GEOTECHNICAL INFORMATION AS REQUIRED FOR FOUNDATION LAYOUT, NO FOUNDATION DESIGN IS INCLUDED  
 PMB WILL PROVIDE STANDARD MODULAR STATE APPROVALS AND ENGINEERING  
 PMB STANDARD GENERAL LIABILITY UNTIL PMB' WORK IS COMPLETE.  
 STANDARD PMB WARRANTY INFORMATION PROVIDED AT THE COMPLETION OF THE PROJECT.  
 STANDARD PMB TECHNICAL INPUT (SUBMITTAL PACKAGE) PROVIDED FOR CUSTOMER REVIEW AND APPROVAL.

**EXCLUSIONS**

ALL UTILITIES, SITE WORK, SITE PREPARATION, ACCESS FOR MODULAR UNITS, HAULING ROADS OR CRANES ACCESS ROADS  
ADA ACCESSIBILITY  
BELOW GRADE FOOTERS  
FOUNDATION DESIGN  
ANY AND ALL WORK NOT ASSOCIATED WITH THE MODULAR BUILDING  
FINAL CONNECTION OF ALL UTILITIES  
MANIFOLDING OF WASTE LINES UNDER BUILDING IF BUILDING HAS PLUMBING  
FURNITURE, FIXTURES OR EQUIPMENT  
CARD ACCESS READERS  
LOW VOLTAGE WIRING INCLUDING, FIRE ALARM, PHONE, DATA, COAXIAL, MASS NOTIFICATION, PA SYSTEM, CCTV, SECURITY, ETC.  
FIRE SUPPRESSION  
DUMPSTER, PMB WILL PLACE TRASH AND CONSTRUCTION DEBRIS IN A CLOSE RECEPTACLE TO THE BUILDING  
PORT-A-POTTY  
TEMPORARY ELECTRIC  
SIGNAGE  
TAXES AND BONDING  
LOCAL ZONING AND DEED RESTRICTIONS  
ALL OTHER PERMITS INCLUDING BUILDING PERMITS, LICENSING COSTS AND IMPACT FBES.  
DECKS, STEP AND RAMPS PER ADA REQUIREMENTS LISTED AS OPTIONAL  
ASPHALT OR CONCRETE PARKING LOT, INCLUDING DRIVES, ENTRIES, CURBS, SIGNAGE, ETC. AS OR IF REQUIRED  
REINFORCED CONCRETE FOR SIDE WALKS, ROADS, RAMPS, STOOPS, DECKS, STEPS AND EQUIPMENT PADS

x-NO STATE REVIEW, SUBJECT TO COUNTY REVIEW

DELIVERY TIME AFTER BID AWARD: 45 DAYS

TOTAL COST: \$99,798.00

VENDOR NAME: Palomar Modular Buildings LLC

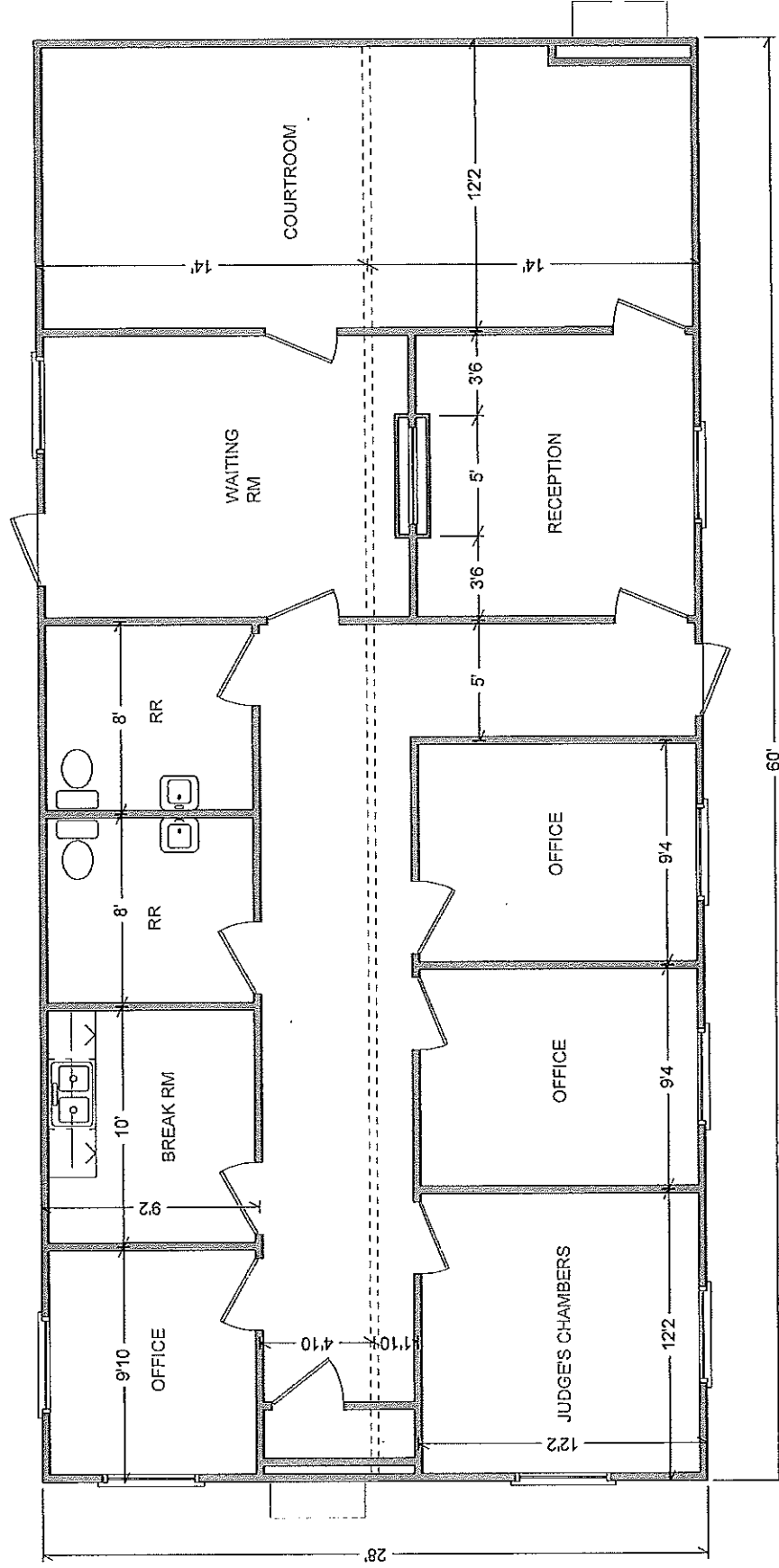
VENDOR ADDRESS: 505 North I-35 East, DeSoto TX 75115

VENDOR PHONE (469) 727-0727

FAX (469) 727-0728

CONTACT: RD STRADLING: (928) 245-0186, DALE HAUSER (928)337-7531

APACHE COUNTY ENGINEERING DEPARTMENT  
COURTROOM BUILDING



ALL DIMENSIONS ARE NOMINAL

PALOMAR MODULAR BUILDINGS LLC.

BID NOTICE

SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR MODULAR OFFICE SPACE

BID PROPOSAL FOR BID # 201603 MAY BE OBTAINED BY CONTACTING THE APACHE COUNTY ENGINEERING DEPARTMENT, P.O. BOX 238, ST JOHNS, AZ 85936 OR MAY BE PICKED UP AT 75 W CLEVELAND , ST JOHNS AZ, IN THE ANNEX BUILDING.

**BID DEADLINE FOR BID #201603 IS 2:00 PM APRIL 11<sup>TH</sup> 2016 AT WHICH TIME A PUBLIC BID OPENING WILL BE HELD. SEND BIDS TO THE ABOVE ADDRESS IDENTIFIED ON THE ENVELOPE AS "BID #201603.....CHINLE MODULAR"**

THE BOARD OF SUPERVISORS WILL AWARD THE BID ON TUESDAY APRIL 19<sup>TH</sup> 2016, AT THE REGULARLY SCHEDULED BOARD MEETING.

**THE BOARD OF SUPERVISORS RESERVES THE RIGHT TO REJECT PART OR ALL OF THE BID.**

**BID # 201603**

**BID SPECIFICATIONS**

**Addendum #1 (4/5/2016)**

**DESCRIPTION**

**VENDOR PROPOSAL**

**FRAME**

2- CHS BSMT 14X60 12" I-BEAM O/R 8'O/C

DETACHABLE HITCH

5-AXLES

TAIL LIGHTS ETC.

FOUNDATION & SETUP ON PLYWOOD PADS W/ LEVELING JACKS

x-TIE DOWNS (x12)

**FLOOR**

R-30 UNFACED INSULATION

x-1 1/8 " T&G PLYWOOD

2X10 16" OC 50# FLOOR

.040 PAPER

20 OZ CARPET

LINOLEUM (BREAKROOM & R/R)

4" VINYL COVE BASE

6" VINYL COVE BASE (R/R ONLY)

**EXTERIOR WALL**

END WALLS- 2X6X8 STUDS

SIDE WALLS- 2X6X8 STUDS

LP SMART PANEL SIDING (END & SIDE WALL)

BARACADE WRAP

1/2" VCG COVERING (END & SIDE WALL)

R-19 KRAFT INSULATION (END & SIDE WALL)

**INTERIOR WALL**

2X4X8 STUDS

½" VCG COVERING

R-11 UNFACED INSULATION (ALL INTERIOR WALLS)

**ROOF**

2X10 16" OC

x- 40# ROOF LOAD

X-2.5 /12 PITCHED ROOF

X-ARCHITECTURAL SHINGLES

½" SHEATHING DECKING

R-38 UNFACED INSULATION

.045 BLACK EPDM

2X4 T-GRID CEILING (NOMINAL 8')(ADD HEAVY DUTY GRID)

MODLINE STRAP

**EXTERIOR DOOR**

2- 3068 18 GA STEEL DOOR

2- 3068 16 GA KD STEEL JAMB

2- GRADE 2 PASSAGE LOCKSET (TELL)/CORRESPOND BEST LOCK SYSTEM

2- DEAD BOLT STD. (TELL)/CORRESPOND BEST LOCK SYSTEM

3- CLOSER

3- 40" DRIP CAP

**INTERIOR DOOR**

10- 3068 PREFINISHED-SOLID CORE

7- PRIVACY LOCK SET (TELL GRADE 2)/CORRESPOND BEST LOCK SYSTEM

3- PASSAGE LOCKSET (TELL GRADE 2)

12- TIMELY 4" JAMB

**WINDOW**

4040 H/S D/C/B TEMPERED (RECEPTION)

MINI BLINDS

9- 4040 VINYL WINDOWS

INTERIOR TRIM

VINYL TRIM (INSIDE & OUTSIDE CORNERS)

EXTERIOR TRIM

4', 6" & 8" TRIM

**ELECTRICAL**

14- 3 WAY WALL SWITCH

10- SINGLE SWITCH

W/P GFCI

3- GFCI RECEPTACLE

32- DUPLEX RECEPTABLE

2- DED, RECEPTABLE (FRIDGE & MICROWAVE)

CONDUIT FLEX

3- EMERGENCY/EXIT COMBO W/ REMOTE HEAD

2- EXIT LIGHT W/ BATTERY

4' 3 TUBE LAY IN LIGHTS

2- EMERGENCY LIGHT

3- FLOURESCENT PORCH LIGHT W/ PHOTOCELL

400 AMP 120/240 1 PHASE LOAD CENTER

8- J-BOX (CONDUIT STUBBED TO CEILING, FUTURE PHONE/DATA)

6X6X6 NEMA 3 ENTRANCE BOX

ALL ELECTRICAL BOXES NAILED TO A STUD

ALL CIRCUITS-12 GUAGE WIRE

SMOKE DETECTORS-14 GUAGE WIRE

TOP OF SWITCH BOXES AT 48 INCHES

20 AMP BREAKER CIRCUITS EXCEPT SMOKE DETECTORS

ALL ROOMS HAVE OWN CIRCUIT FOR OUTLETS

LIGHTS ON CORNERS BY EXTERIOR DOORS

NETWORK & PHONE CONNECTION NEXT TO ALL RECEPTACLES (OFFICES & COURT ROOM)

FOUR EXTRA NETWORKING DROPS IN EACH RECEPTACLE

x-PROVIDE EMPTY J-BOXES W/ CONDUIT STUBS (1" CONDUIT)

**PLUMBING**

2- HANDICAP WATER CLOSET, ELONGATED W/ OPEN SEAT

STAINLESS STEEL KITCHEN SINK (DOUBLE BOWL) W/ SINGLE HANDLE FAUCET

2- HANDICAP LAV W/ SINGLE HANDLE FAUCET

WATER HEATER PAN

6 GALLON ELECTRIC HWH

2- FAN-LIGHT COMBO

2- 24X36 SS FRAMED MIRROR

2- GRAB BAR (SET)

4' WAINSCOT PER CODE

2- T.P. HOLDERS

2- VERTICAL GRAB BARS

PLUMBING DROP (MANIFOLD SHIP LOOSE FOR LATER INSTALL)

2X6X8 PLUMBING WALL

**MECHANICAL**

A/C WITH PROGRAMMABLE STAT

x-A/C- 4 TON, 15KW HEAT STRIP

FIBERGLASS FLEX SUPPLY AIR DUCT

FIBERGLASS FLEX RETURN AIR DUCT

RETURN AIR PLENUM WALL

**MISC**

PRE FINISHED UPPER CABINETS

PRE FINISHED BASE CABINETS

CLOSE UP

STD. COUNTER TOP

SHIPPING WALL

x-CLOSET@ END OF CORRIDOR IS TO BE FITTED W/ 3068 EXTERIOR DOOR

x-NO STATE REVIEW, SUBJECT TO COUNTY REVIEW

DELIVERY TIME AFTER BID AWARD: 60-90 Days depending on production schedule at time of award.

TOTAL COST: \$141,799.00. 5% Navajo Tax: \$7,090.00 Grand Total: \$148,899.00

VENDOR NAME: US Modular Group, Inc

VENDOR ADDRESS: 8463 N. Cyclone Dr. Prescott Valley, AZ. 86315

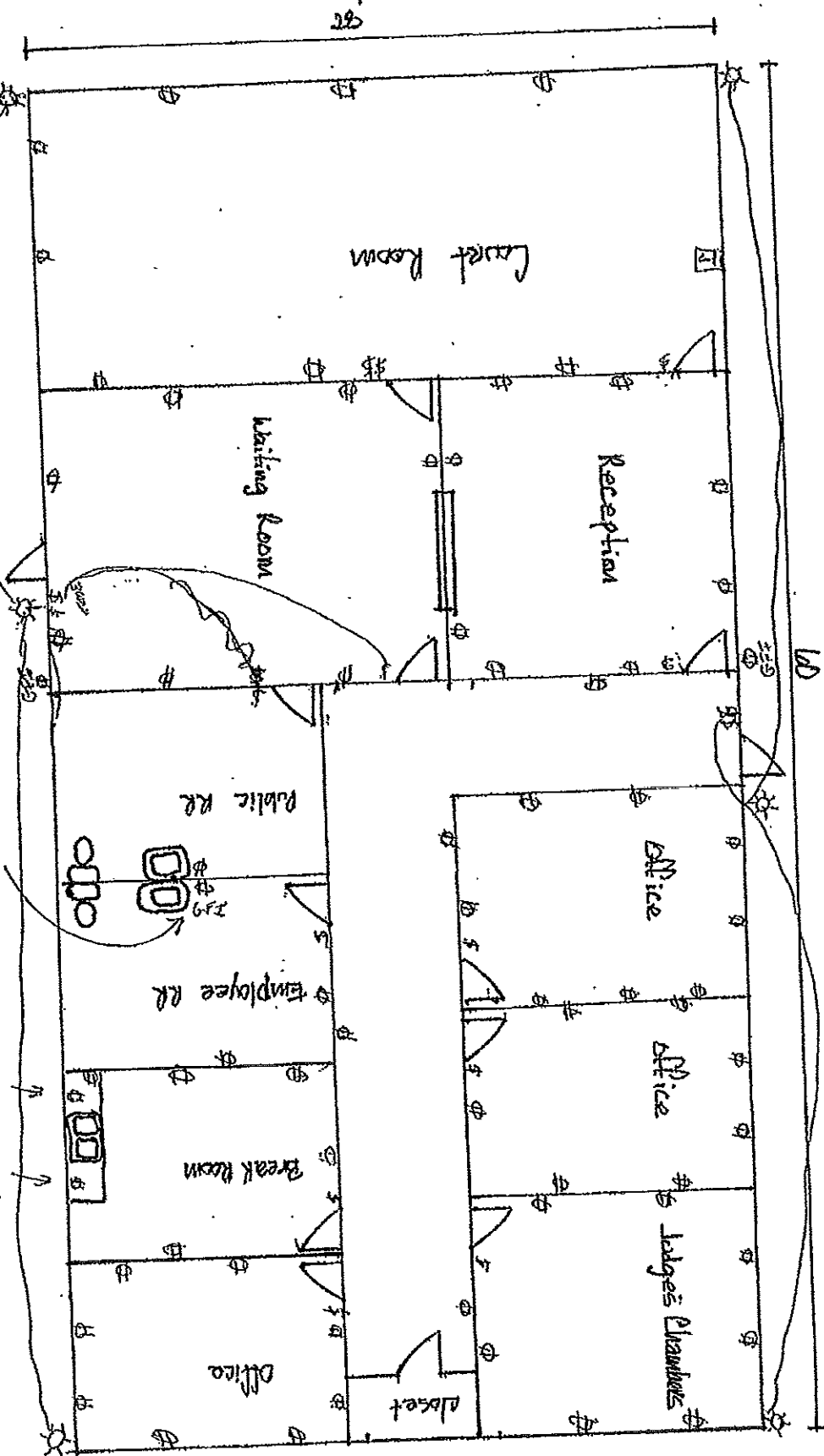
VENDOR PHONE 602-617-6502

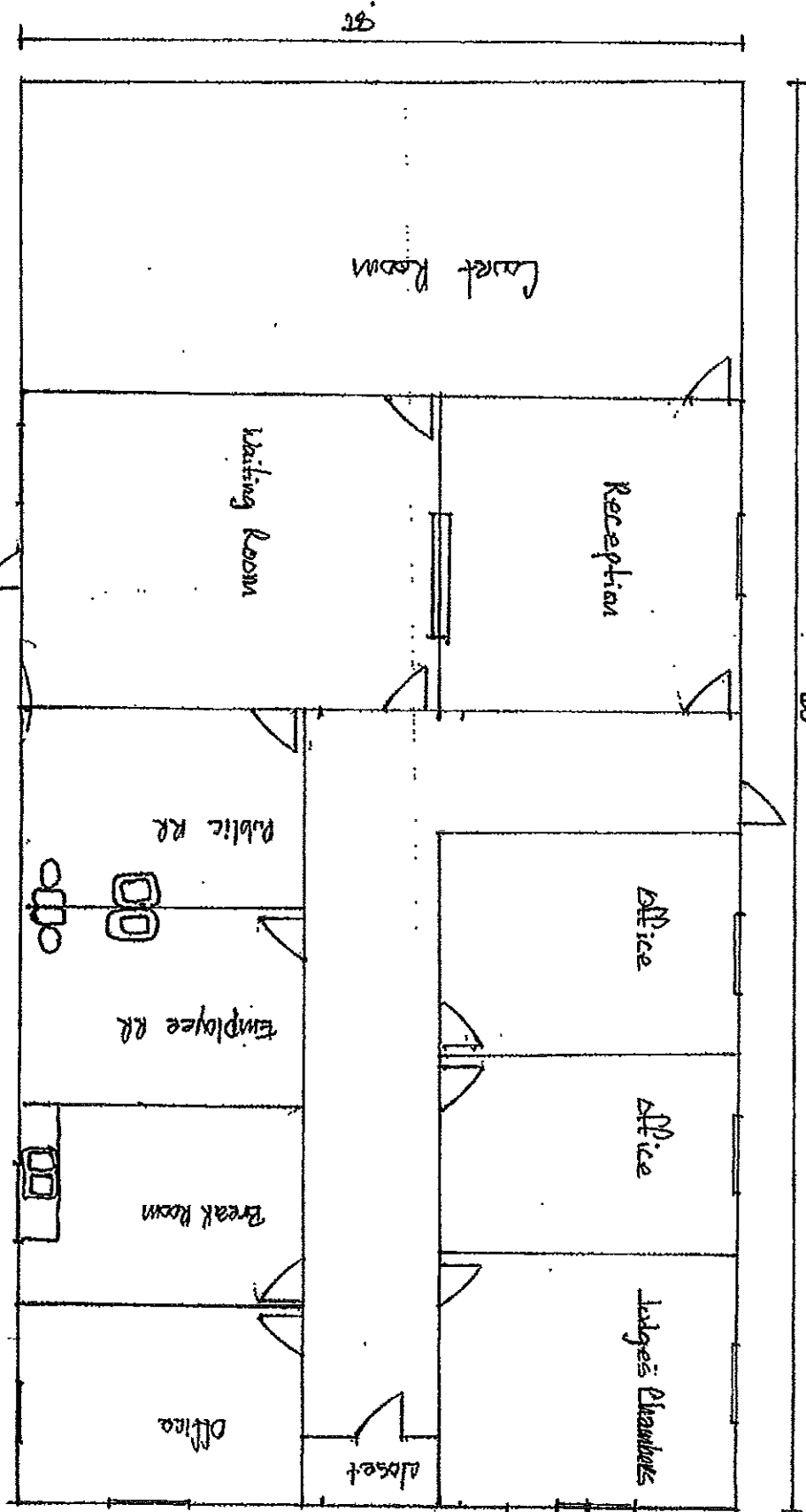
  
--FAX- email: usmod005@aol.com

CONTACT: RD STRADLING: (928) 245-0186, DALE HAUSER (928)337-7531

**ELECTRICAL - RECEPTION LAYOUT**  
 IN COURTROOM & BOX NEED 4 DEDICATED CIRCUITS FUTURE USE  
 LIGHTING & OUTLETS SEPARATE CIRCUITS  
 TWO CIRCUITS PER OFFICE

TWO GFI CIRCUITS ONE GFI CIR







## SPECIFICATION SHEET

<u>COMPONENT</u>	<u>SUB-COMPONENT</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
FRAME	TRAILER	CHS BSMT 14X60 12" I-BEAM O/R 8' O/C	2.00
	HITCH	DETACHABLE HITCH	
	AXEL	AXLE 5	
	ACCESSORIES	TAIL LIGHTS	
	MISC	OUTRIGGER 4' O/C	
FLOOR	INSULATION	R-30 UNFACED	
	DECKING	1 1/8" T&G PLYWOOD	
	JOIST	2X10 16" OC 50# FLOOR	
	ACCESSORIES	.040 PAPER	
	COVERING	.080 LINOLEUM BREAK ROOM AND R/R'S ONLY	
	COVERING	20 OZ CARPET REMAINDER	
	COVE BASE	4" VINYL BASE REMAINDER	
	COVE BASE	6" VINYL BASE R/R'S ONLY	
	EXTERIOR WALL	STUDS	END WALL 2X6X8
		STUDS	SIDEWALL 2x6x8
SIDING		SIDE WALL LP SMART PANEL	
SIDING		BARACADE WRAP	
SIDING		END WALL LP SMART PANEL	
COVERING		SIDE WALL 1/2" VCG	
COVERING		END WALL 1/2" VCG	
INSULATION		SIDE WALL R-19 KRAFT	
INSULATION		END WALL R-19 KRAFT	
INTERIOR WALL		STUDS	INTERIOR WALL
	COVERING	1/2" VCG	
	INSULATION	R-11 UNFACED-INTERIOR WALL ALL WALLS	
ROOF	JOIST	JOIST HANGER	
	JOIST	2X10 16" O/C 40# MONO 2" IN 12" PITCH	
	DECKING	1/2" SHEATHING	
	INSULATION	R-38 UNFACED	
	COVERING	ICE DAM PROTECTION	



<u>COMPONENT</u>	<u>SUB-COMPONENT</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
ROOF	COVERING	30 YEAR ARCHITECTURAL SHINGLES GAF TIMBERLAINE LAMINATE SHINGLES ( 2 LAYERS OF 15# FELT, STARTER SHINGLES, AND RIDGE CAP)	
	BEAM	1/2" STRUCK-I BEAM (4 LAYERS X 4 FT)	
	CEILING	ADD HEAVY DUTY GRID	
	CEILING	2X4 T-GRID CEILING	
	MISC.	NOMINAL 8' MODLINE STRAP	
BALLOON WALL	STUDS	2X6 BALLOON WALL X 4'	
	INSULATION	R-19 KRAFT BALLOON WALL X 4'	
	SIDING	LP BALLOON WALL X 4'	
EXTERIOR DOOR	DOOR	3068 18 GA. STEEL DOOR	2.00
	JAMB	3068 16 GA. KD STEEL JAMB	2.00
	LOCKSET	ENTRY LOCKSET ( IC CORE) TELL GRADE 2 ( 7 PIN SMALL FORMAT )	2.00
	ACCESSORIES	40" DRIP CAP	2.00
	ACCESSORIES	CLOSER	2.00
INTERIOR DOOR	DOOR	3068 PREFINISHED - SOLID CORE	12.00
	LOCKSET	KEYED LOCKSET ( IC CORE) TELL GRADE 2 ( 7 PIN SMALL FORMAT)	10.00
	LOCKSET	PRIVACY LOCK SET TELL GRADE 2	2.00
	JAMB	TIMELY 4" JAMB	12.00
WINDOW	WINDOW	MINI BLINDS	10.00
	WINDOW	4040 H/S D/C/B TEMPERED AT RECEPTION	1.00
	WINDOW	4040 H/S D/C/VINYL LOW E	9.00
INTERIOR TRIM	TRIM	VINYL TRIM INSIDE CORNER	
	TRIM	VINYL TRIM OUTSIDE CORNER	
EXTERIOR TRIM	TRIM	8" SMART TRIM	
	TRIM	4" SMART TRIM	
	TRIM	6" SMART TRIM	
ELECTRICAL	SWITCH	3 WAY WALL SWITCH	10.00
	SWITCH	SINGLE SWITCH	15.00
	RECEPTACLE	W/P G.F.C.I.	3.00



<u>COMPONENT</u>	<u>SUB-COMPONENT</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
ELECTRICAL	RECEPTACLE	DED. HARD WIRE J-BOX FOR FUTURE USE	4.00
	RECEPTACLE	GFCI RECEPTACLE	5.00
	RECEPTACLE	DED. RECEPTACLE FRIDGE AND MICROWAVE	2.00
	RECEPTACLE	DUPLEX RECEPTACLE (2) CIRCUITS PER OFFICE	62.00
	WIRE	CONDUIT FLEX	
	LIGHT	4' 3 TUBE LAY IN LIGHTS	
	LIGHT	EMERGENCY LIGHT	4.00
	LIGHT	EXIT LIGHT WITH BATTERY	4.00
	LIGHT	EMERGENCY/EXIT COMBO WITH REMOTE HEAD	2.00
	EXTERIOR LIGHTS	FLOURESCENT PORCH LIGHT WITH PHOTOCCELL	6.00
	PANEL	400 AMP 120/240 1 PHASE LOAD CENTER EXTERIOR SURFACE MOUNT	1.00
	ACCESSORIES	6X6X6 NEMA 3 ENTRANCE BOX	1.00
	ACCESSORIES	J-BOX 1" CONDUIT STUBBED TO CEILING CAVITY FOR FUTURE PHONE AND DATA. WIRING AND DEVICES BY OTHERS AT SITE.	46.00
	ACCESSORIES	SMOKE DETECTOR	12.00
PLUMBING	FIXTURE	HANDICAP WATER CLOSET	2.00
	FIXTURE	STAINLESS STEEL KITCHEN SINK DOUBLE BOWL	1.00
	FIXTURE	HANDICAP LAV	2.00
	HWH	6 GALLON ELECTRIC HWH	1.00
	HWH	WATER HEATER PAN	1.00
	ACCESSORIES	24X36 S.S. FRAMED MIRROR	2.00
	ACCESSORIES	2X6X8 PLUMBING WALL	
	ACCESSORIES	T.P. HOLDER	2.00
	ACCESSORIES	PLUMBING DROP MANIFOLD SHIPPED LOOSE UNASSEMBLED FOR SITE INSTALL BY OTHERS	
	ACCESSORIES	VERTICAL GRAB BAR	2.00
	ACCESSORIES	FAN-LIGHT COMBO	2.00
	ACCESSORIES	4' WAINSCOT PER CODE	
	ACCESSORIES	GRAB BARS SET	2.00
MECHANICAL	A/C	4 TON A/C - 10 KW HEAT STRIP	2.00
	A/C	ADD PROGRAMMABLE STAT	2.00
	A/C	UPGRADE TO 15 KW HEAT STRIP	2.00



<u>COMPONENT</u>	<u>SUB-COMPONENT</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
MECHANICAL	OTHER	FIBERGLASS FLEX SUPPLY AIR DUCT	
	OTHER	RETURN AIR PLENUM WALL	
	OTHER	FIBERGLASS FLEX RETURN AIR DUCT	
MISC			
	ACCESSORIES	PREFINISHED UPPER CABINETS	8.00
	ACCESSORIES	CLOSE-UP	
	ACCESSORIES	PREFINISHED BASE CABINETS	8.00
	ACCESSORIES	STD. COUNTER TOP	8.00
	MISC	SHIPPING WALL	
OTHER			
		SET UP ON PADS AND ADJUSTABLE STEEL PIERS	
		XI-2 TIEDOWNS	
		MATCHING SKIRTING	

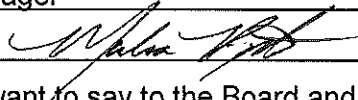
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazurto, Grants Manager

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:

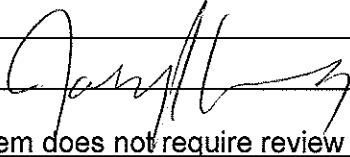
Discussion and possible approval of amendment to State Forestry contract #WFHF12-205 extending the end date to September 30, 2016.

BOS Meeting Date Requested May 3, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Check if item does not require review

Finance Review:

see attached

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



## Malena Bazarto

---

**From:** Ryan Patterson  
**Sent:** Thursday, April 21, 2016 10:20 AM  
**To:** Malena Bazarto  
**Subject:** RE: Board Meeting Items

Please accept as signature

Sent from my Verizon, Samsung Galaxy smartphone

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

**From:** Malena Bazarto <[mbazarto@co.apache.az.us](mailto:mbazarto@co.apache.az.us)>  
**Date:** 4/21/16 10:10 AM (GMT-07:00)  
**To:** Joe Young <[jyoung@apachelaw.net](mailto:jyoung@apachelaw.net)>, Ryan Patterson <[rpatterson@co.apache.az.us](mailto:rpatterson@co.apache.az.us)>  
**Cc:** Beth Bond <[bbond@co.apache.az.us](mailto:bbond@co.apache.az.us)>  
**Subject:** Board Meeting Items

Hello Joe and Ryan,  
Please find two agenda items attached for your review.  
Thank you,  
Malena



## GRANT AMENDMENT

ARIZONA STATE FORESTRY  
1110 W. Washington, Ste 100  
Phoenix, Arizona 85007  
(602) 771-1400

Grant No: WFHF 12-205

### Apache County

Amendment No: 1

It is mutually agreed that the referenced grant agreement is amended as follows:

1. Pursuant to Page 1, Item IV: **TERM OF AGREEMENT**, per the attached request dated April 4, 2016, the term of this agreement shall be extended to an end date of September 30, 2016.

**All Other provisions shall remain in their entirety**

Grantee hereby acknowledges receipt and acceptance of above amendment. Amendment only becomes effective once signed by both Grantee and Arizona State Forestry Division.

The above referenced Grant Amendment is hereby executed this \_\_\_\_\_ day of \_\_\_\_\_, 2016 at Phoenix, Arizona

Grantee: **Apache County**

**Arizona State Forestry:**

\_\_\_\_\_  
Signature / Date

\_\_\_\_\_  
Signature / Date

\_\_\_\_\_  
Authorized Signatory's Name and Title

Jeff Whitney, State Forester



# GRANT AMENDMENT

ARIZONA STATE FORESTRY  
1110 W. Washington, Ste 100  
Phoenix, Arizona 85007  
(602) 771-1400

Grant No: WFHF 12-205

## Apache County

Amendment No: 1

It is mutually agreed that the referenced grant agreement is amended as follows:

1. Pursuant to Page 1, Item IV: **TERM OF AGREEMENT**, per the attached request dated April 4, 2016, the term of this agreement shall be extended to an end date of September 30, 2016.

**All Other provisions shall remain in their entirety**

Grantee hereby acknowledges receipt and acceptance of above amendment. Amendment only becomes effective once signed by both Grantee and Arizona State Forestry Division.

The above referenced Grant Amendment is hereby executed this \_\_\_\_\_ day of \_\_\_\_\_, 2016 at Phoenix, Arizona

Grantee: **Apache County**

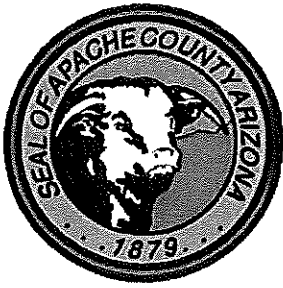
**Arizona State Forestry:**

\_\_\_\_\_  
Signature / Date

\_\_\_\_\_  
Signature / Date

\_\_\_\_\_  
Authorized Signatory's Name and Title

Jeff Whitney, State Forester



**MALENA BAZURTO**  
Apache County Grants Manager  
PO Box 428  
Saint Johns, AZ 85936

928-337-7639  
[mbazurto@co.apache.az.us](mailto:mbazurto@co.apache.az.us)

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April 4, 2016

Arizona State Forestry  
Attn: Robert Elliott  
110 West Washington, Suite 100  
Phoenix, AZ 85007

RE: Amendment to contract #12-205 for timeline extension  
Vis USPS Mail and Electronic Copy

Mr. Elliott:

Thank you for your recent site visit to Apache County to look at current and pending hazardous fuels projects. As you are aware, Mr. Ogden's property has lacked progress since November 2015. I visited with him last week and discussed that he needed to finish flagging his property for tree removal no later than April 15, 2016. He seems to need more time than that and indicated he will be finished by the end of May.

Fire season is fast approaching along with the rainy season to follow. Due to these circumstances, I would like to request an extension to this project from July 31, 2016 to September 30, 2016. If Mr. Ogden is unable to agree on a thinning treatment by the end of May, we will request to use the current funding on Whiting Homestead.

Thank you for your time and consideration of this matter. Please contact me for further information or questions you may have.

Sincerely,

Malena Bazurto  
Apache County Grants Manager

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Malena Bazarro, Grants Manager

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:

Discussion and possible approval of 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.

BOS Meeting Date Requested May 3, 2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

See attached

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

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## Malena Bazarto

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**From:** Ryan Patterson  
**Sent:** Thursday, April 21, 2016 10:20 AM  
**To:** Malena Bazarto  
**Subject:** RE: Board Meeting Items

Please accept as signature

Sent from my Verizon, Samsung Galaxy smartphone

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

**From:** Malena Bazarto <[mbazarto@co.apache.az.us](mailto:mbazarto@co.apache.az.us)>  
**Date:** 4/21/16 10:10 AM (GMT-07:00)  
**To:** Joe Young <[jyoung@apachelaw.net](mailto:jyoung@apachelaw.net)>, Ryan Patterson <[rpatterson@co.apache.az.us](mailto:rpatterson@co.apache.az.us)>  
**Cc:** Beth Bond <[bbond@co.apache.az.us](mailto:bbond@co.apache.az.us)>  
**Subject:** Board Meeting Items

Hello Joe and Ryan,  
Please find two agenda items attached for your review.  
Thank you,  
Malena



## GRANT AMENDMENT

ARIZONA STATE FORESTRY  
1110 W. Washington, Ste 100  
Phoenix, Arizona 85007  
(602) 771-1400

Grant No: WFHF 14-205

### Apache County

Amendment No: 1

It is mutually agreed that the referenced grant agreement is amended as follows:

1. Pursuant to Page 1, Item IV: **TERM OF AGREEMENT**, per the attached request dated December 7, 2015, the term of this agreement shall be extended to an end date of August 30, 2016.
2. Pursuant to **Detailed Project Plan (Attachment B)** – Areas to be treated has been revised and will now include work in the following communities with approximate totals as follows:
  - Tal Wi Wi At 25 acres
  - Alpine Forest Estates at 40 acres
  - Alpine at 30 acres
  - Chapache at 5 acres**TOTAL project acres to be completed : 100 Acres**

**All Other provisions shall remain in their entirety**

Grantee hereby acknowledges receipt and acceptance of above amendment. Amendment only becomes effective once signed by both Grantee and Arizona State Forestry Division.

The above referenced Grant Amendment is hereby executed this \_\_\_\_\_ day of \_\_\_\_\_, 2016 at Phoenix, Arizona

Grantee: **Apache County**

Grantor: **Arizona State Forestry**

\_\_\_\_\_  
Signature / Date

\_\_\_\_\_  
Signature / Date

\_\_\_\_\_  
Authorized Signatory's Name and Title

Jeff Whitney, State Forester



**MALENA BAZURTO**

Apache County Grants Manager  
PO Box 428  
Saint Johns, AZ 85936

928-337-7639  
[mbazurto@co.apache.az.us](mailto:mbazurto@co.apache.az.us)

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December 7, 2015

Arizona State Forestry  
Attn: Robert Elliott  
1110 West Washington, Suite 100  
Phoenix, Arizona 85007

**RE: Amendment to Contract #WFHF 14-205 for modification of project scope and timeline extension**  
**Via USPS Mail and Electronic Copy**

Mr. Elliott:

Apache County is currently working on contract number WFHF 14-205 in Alpine, Arizona. To date we have treated approximately 20 acres and successfully created a fire break around the Tal Wi Wi subdivision which abuts the Apache-Sitgreaves National Forest. The contract expires in March 2016 and efforts have been exhausted in reaching property owners interested in treatment. First, I would like to propose to modify the contract deadline to August 30, 2016.

Secondly, Apache County would like to propose a modification to the existing scope of work in order to use the remaining unspent funds. Fuels treatment would continue in the Alpine area and meet the 100 acre goal as outlined in the original scope of work. There are many residents in Alpine that have been put on a waiting list and have landowner agreements already in place. A budget worksheet and maps of the parcels are attached to this letter.

Thank you for your time and consideration..

Sincerely,

Malena Bazaruto  
Apache County Grants Manager

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

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

BOS Meeting Date Requested 5/3/16

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

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Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

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Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

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