



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

November 1, 2016

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Pledge of Allegiance.

Invocation by Invitation

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

November 1, 2016

1. Discussion and possible approval to accept State Grant-In-Aid in the amount of twenty-five thousand dollars (\$25,000). This is an ongoing grant from the Arizona State Library.
2. Discussion and possible approval to close District libraries on Friday, November 25th and Saturday, November 26th due to low demand for library services on this holiday weekend.

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

November 1, 2016

1. Discussion and possible approval of the Memorandum of Agreement with Empowerment Systems Arizona Living Well Institute that will replace the previous agreement with Stanford University to present the same curriculum at a reduced rate.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
November 1, 2016**

1. Community Development: following a public hearing, discussion and possible approval of a Reversion to Acreage application allowing Margaret Pogue to revert part of Concho Valley Unit 1, lots 1 & 2 back to acreage for future sale. Property is located near Concho Valley, parcel 201-27-188 & 201-27-189. This application was unanimously approved by the Planning and Zoning Commission on October 6, 2016 with no conditions.
2. Community Development: Following a public hearing, discussion and possible approval of a Reversion to Acreage application allowing Lamont McMahill to revert part of Show Low Highlands, lots 146 & 147 back to acreage due to the terrain of the lots and future development. Property if located near Vernon, parcel 106-37-0146 and 106-37-147. The application was unanimously approved by the Planning and Zoning Commission with no conditions.
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.

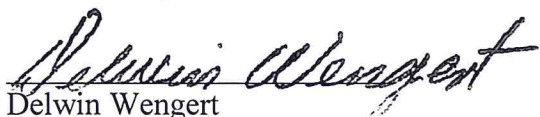
County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 18, 2016 and November 1, 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 October 12, 2016 and October 18, 2016.
4. Apache County School Business Consortium: Discussion and possible approval to create and fill a Network Administrator II (range 55) position. Funding will come from the Consortium budget provided by the schools and other sources (not the General Fund).
 5. Apache County School Business Consortium: Discussion and possible approval to enter into an agreement with Transworld Network Corporation to allow them to use a portion of the tower we have on Cemetery Hill in Springerville to provide internet services to the communities.
 6. Treasurer Marleita Begay: Discussion and possible approval to sell Lehman Brothers security that is currently in bankruptcy. The estimated amount the Bond will produce at sale is one hundred fifty thousand (\$150,000). This amount changes on a daily basis and an actual number will be provided to the County right before the sale.

7. Sheriff's Office: Discussion and possible approval to enter into the Governor's Office of Highway Safety Grant 2017-PT-001 in the amount of fourteen thousand, nine hundred dollars (\$14,900.00) for Selective Traffic Enforcement Overtime and required no matching funds.
8. District I: Discussion and possible approval to donate an older modular building to Chinle Alcoholic Anonymous Group.
9. County Manager: Discussion and possible action regarding the resignation of St. Johns Precinct Constable Breanna Lee.
10. County Manager: Discussion and possible action regarding recommendations to prevent future clerical errors such as the recent clerical error related to the Northeast Arizona Technical Institute of Vocational Technology (NATIVE) and the Northern Arizona Vocational Institute of Technology (NAVIT) tax district.
11. Barry Weller, District III: Discussion and possible action to direct that a thorough evaluation be completed to determine accountability for the added costs associated with the recent error related to the Northeast Arizona Technical Institute of Vocational Education (NATIVE) and the Northern Arizona Vocational Institute of Technology (NAVIT) tax districts.
12. 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 10/26/14 at 2:00 a.m. p.m. by 


 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, SueAn Stradling-Collins

Date/Signature: Sue An Stradling-Collins 10/20/2016

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

Discussion and possible approval to accept State Grant-In-Aid in the amount of \$25,000. This is an ongoing grant from the Arizona State Library.

no match! ongoing

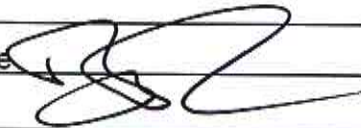
BOS Meeting Date Requested: **November 1, 2016**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 10/20/2016

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

Discussion and possible approval to close District libraries on Friday, November 25th and Saturday, November 26th due to low demand for library services on this holiday weekend.

BOS Meeting Date Requested: **November 1, 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 NS

Apache County Library District

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

Friday and Saturday, November 25th and 26th, 2016

Thanksgiving weekend

This request will affect the Alpine, Greer, 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 Thanksgiving Day and only for benefits eligible staff.

Thank you for your consideration.

Respectfully submitted,

SueAn Stradling-Collins
Director
October 24, 2016

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 10/04/16

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

ACPHSD requests discussion and possible approval of the MOA between Empowerment Systems AZ Living Well Institute and ACPHSD that will replace our previous agreement with Stanford to present the same curriculum at a reduced rate.

BOS Meeting Date Requested 10/18/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Handwritten initials

Kimberly Penrod

From: Irene Sanchez
Sent: Tuesday, October 18, 2016 10:59 AM
To: Kimberly Penrod
Subject: FW: MOA between AZLWI and Apache County

FYI: Please let me know if you need anything else.
Irene

From: Marni Rawiszer [<mailto:mrawiszer@empowermentsystems.org>]
Sent: Tuesday, October 18, 2016 10:29 AM
To: Irene Sanchez
Subject: Re: MOA between AZLWI and Apache County

Hi Irene,

According to my records, I have not received your signed copy yet. Once I receive your signed copy, I can have our CEO sign back.

Here is the process we work off: I received your signed copy > we sign on our end and invoice according to your license package as marked on the MOA> once payment is received, we send you the signed copy, a copy of the license and a license letter laying out details.

Does this make sense? Please let me know.

Thanks,
Marni

Marni Rawiszer, MPH
Program Coordinator
Arizona Living Well Institute
Empowerment Systems, Inc
480-367-6937x103
<http://azlwi.org/>
mrawiszer@empowermentsystems.org

On Tue, Oct 18, 2016 at 10:12 AM, Irene Sanchez <isanchez@co.apache.az.us> wrote:

Hello Marni,

Hope all is well in your world.

The contract was looked over by our legal department and I was not aware that a signed copy if preferred to submit at the next Board Meeting. Since I am the go between, I have been asked for a signed copy by the 24th in order for it to be placed on the Agenda.

MEMORANDUM OF AGREEMENT

between

Empowerment Systems' AZ Living Well Institute
and
Apache County Public Health Services District

Purpose

Empowerment Systems' Arizona Living Well Institute (herein referred to as Institute) is a program of Empowerment Systems, Inc.'s 501(c)3 nonprofit family of Healthy Living health education and multi-dimensional wellness programs. Empowerment Systems' mission is to Empower People to Improve Lives and the Institute's mission is to promote evidence-based Healthy Living programs for Arizona communities. This is accomplished through structured communication, multi-level coordination and program evaluation. Under contract with the Arizona Department of Health Services, Empowerment Systems operates the Institute, a statewide Healthy Living Consortium and Community Referral Network of individuals, businesses, and organizations committed to sustaining an efficient and effective system delivering Stanford evidence-based self-management programs, known as Chronic Disease Self-Management Education (CDSME). In conjunction with its Greater Valley Area Health Education Center (GVAHEC), program, Empowerment Systems maintains a statewide system and infrastructure for training, credentialing and mentoring CDSME workshop leaders, coordinating delivery of CDSME programs, supporting an electronic referral system, gathering and managing data and providing technical assistance to ensure fidelity and successful CDSME implementation throughout Arizona. This agreement is to delineate the responsibilities of the Institute and each member (herein referred to as Partner) of the Healthy Living Consortium.

The Institute is licensed by Stanford University for promotion and dissemination of information about Stanford CDSME programs; delivery of workshops, training, mentoring and fidelity monitoring of lay leaders and gathering and reporting data. This agreement names the Partner as a member of the Healthy Living Consortium with authorization to facilitate CDSME, either pursuant to the Institute's "Stanford Self-Management Programs-Multiple Program for Internal Use License", issued by Stanford University to the Institute or another license with Stanford.

This agreement will be in place for one (1) calendar year, from the effectiveness date indicated below and receipt of signature and payment to the Institute of applicable licensure fees or confirmation of other Stanford license. Either party may terminate this agreement upon thirty (30) days' prior written notice.

Licensure

If operating pursuant to the Institute's license with Stanford, the Partner agrees to maintain qualifications and deliver the following Stanford CDSME programs:

- “Chronic Disease Self-Management” (CDSMP)
- “Tomando Control de su Salud” (Spanish CDSMP)
- “Diabetes Self-Management Program” (DSMP)
- “Programa de Manejo Personal de la Diabetes” (Spanish DSMP)
- “Chronic Pain Self-Management” (CPSMP)

The Partner further agrees to pay the Institute for licensure to deliver the indicated maximum number of workshops during the effective dates of this agreement. Any workshops remaining and not delivered during the effective period of this agreement will not “roll over”. If Partner completes the maximum number of workshops before the end of this agreement and wishes to continue to provide workshops, amendment of this agreement is required.

- License Package 1:** up to five (5) workshops at fee of \$100
- License Package 2:** up to ten (10) workshops at fee of \$200
- License Package 3:** up to fifteen (15) workshops at license fee of \$300

If Partner has a license directly with Stanford or provides CDSME workshops under another agency’s license with Stanford, the license holder and expiration date of the license is to be indicated below.

Name of License Holder: _____

Expiration Date: _____

The Institute agrees to support the Partner in the provision of Healthy Living CDSME programs by:

- Making available the Administrative/Implementation Manual developed by Stanford University as a guide for delivery of the programs for download on the Institute’s website at <http://azlwi.org/resources/az-living-well-institute-resources/implementation-and-fidelity-tools>.
- Providing information about when upcoming Master and/or Leader trainings in Arizona will be provided on the Institute’s Training Event Calendar at <http://azlwi.org/calendar/training-events-in-az>.
- Providing notification that fidelity checks are needed for a trained leader.

- Providing ongoing support to the Partner and newly trained leaders directly and through coordinator and mentor contracts; including but not limited to training, credentialing, registering, mentoring and coaching of lay leaders; referring and connecting participants with workshops, registering and scheduling workshops, overall promotion, recruitment, and facilitation of CDSME programs, and collecting and reporting data for the Healthy Living Consortium and Community Referral Network.
- Providing electronic access to marketing materials for Healthy Living Workshops for display and distribution via <http://azlwi.org/resources/az-living-well-institute-resources/marketing-materials>.
- Providing electronic access for the Partner to print Workshop Survey Packets to evaluate outcomes via <http://azlwi.org/resources/az-living-well-institute-resources/workshop-forms-information-form-and-survey-packets>. Note that printed versions of the materials may also be ordered and purchased from the Institute via the material order form for an additional charge.
- Compiling and submitting annual data reports to Stanford University and Arizona Department of Health Services in fulfillment of licensure and contractual requirements. Providing data to the Partner upon request.
- Providing a list of Partners' that have trained leaders on the AZLWI website and on the Community Referral Network if additional leaders are needed to conduct workshops.
- Notifying the Partner of any changes in the Institute's staff and corresponding contact information.
- Providing membership, subscription, access, technical assistance and support for the Healthy Living Consortium and Community Referral Network.
- Storing and making available Workshop Survey Packets for the Partner for five years.
- Invoicing, collecting fees and paying leaders, mentors and coordinators at established rates on behalf of the Partner with the Partner's prior approval.

The Partner agrees to support the provision of Healthy Living CDSME programs by:

- Paying applicable fees associated with membership in the Healthy Living Consortium, Community Referral Network and the licensure package identified above if participating pursuant to the Institute's license with Stanford.
- Maintaining familiarity with Stanford Administrative/Implementation Manual made available by the Institute.
- Assigning staff to serve as a Partner coordinator with functional administrative understanding and responsibility for the CDSME program. This person may also be a lay leader or even a Master Trainer. The Partner coordinator is responsible for recruiting,

selecting and supervising lay leaders, arranging and scheduling workshops, assisting with fidelity checks, gathering and reporting data, participating in Community Referral Network and conducting program evaluation. This is also the person who leaders turn to in an emergency. The Institute should be kept informed about Partner coordinator contact information and any changes.

- Providing the Institute information on the status and updating contact information of all Partner leaders and trainers.
 - Assisting the Institute in ensuring that leaders and trainers meet the requirements to maintain their active status that includes the following:
 - Leaders must co-facilitate at least one (1) workshop per year.
 - Newly trained lay leaders must have a fidelity check by a qualified person at first workshop after training and annually thereafter.
 - Master trainers must maintain Stanford licensure as such.
 - Subscribing to the Community Referral Network and submitting data and information as required.
 - Participating in the Healthy Living Consortium and Regional Collaboratives, attending symposiums, seminars, meetings and conference calls.
 - Notifying the Institute and completing the Leader Training Notification Form when a Master Trainer is scheduling lay leader training.
 - Marketing, recruiting and registering participants for workshops with a target population of those with one or more chronic conditions, although no one should be turned away due to age or condition.
 - Registering all workshops 4 to 6 weeks prior to the workshop start date, using the Workshop Information Form at <http://azlwi.org/forms/self-management-program-workshop-information-form>). If there are any changes after submission, the Institute should be notified as soon as possible.
 - Within 2 weeks of each workshop completion, returning the completed Workshop Survey Packet to the Attn: Survey Coordinator, Arizona Living Well Institute, 2066 West Apache Trail, Suite 116 Apache Junction, AZ 85120. Survey Packets must include Participant Consent Forms, Pre-Surveys, Post Surveys and an Attendance Log.
 - Making workshops as “open to the public” as possible and made through the Community Referral Network.
 - Assisting in the recruitment of students, health professionals, and other interested persons for lay leader training programs throughout the state. Further, hosting/identifying/providing in kind space for workshops, network meetings and lay leader training.
-

- Recognizing partnership with the Institute and membership in the Healthy Living Consortium, submitting data and other CDSME information to the Institute and subscribing to the Community Referral Network.

Fee Schedule

Depending on which CDSME services the Partner provides and funding availability, the Institute suggests the Partner utilize the following standard charges:

- A charge of \$300 per participant for CDSME workshops.
- If Partner contracts with a Lay leader to co-facilitate a workshop, suggested payment rate is \$300 per workshop.
- If the Partner contracts with Master Trainers to train Lay Leaders, suggested payment rate is \$700 per training series and \$375 for cross training.
- If the Partner employs qualified individuals to train, mentor, perform fidelity checks and credential eligible Lay Leaders, the Institute will pay \$20/hour with prior authorization.
- If the Partner is designated by the Institute to provide coordination of a regional collaborative network, the Institute will pay \$20/hour for the coordinator's time with prior authorization.
- The Institute will submit invoices for any material orders to the Partner coordinator for payment. Rates for material orders can be located on the AZLWI.org website.



IN WITNESS WHEREOF, Institute and Agency have executed this agreement:

Empowerment Systems, Inc., AZLWI
2066 West Apache Trail, Suite 116
Apache Junction, AZ 85120

Signatory Authority

Jack Beveridge
President and CEO
Date: _____

Apache County Public Health Services District
323 S. Mountain Ave.
Springerville, AZ 85938

Signatory Authority

Chris Sexton
Director
Date: _____

Effective from July 1, 2016 to June 30, 2017

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: 10/24/16

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

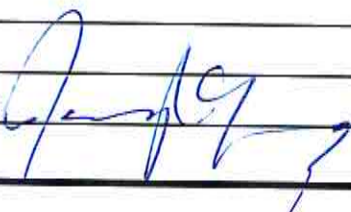
Public hearing, consideration and possible recommendation for approval of a Reversion to Acreage application allowing Lamont McMahill to revert part of Show Low Highlands, lots 146 & 147 back to acreage due to the terrain of the lots and future development. Property is located near Vernon, AZ. A.P.N 106-37-146 & 106-37-147. Approved by P&Z unanimously 10/6/16 with no conditions.

BOS Meeting Date Requested 11/1/2016

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



SUBDIVISION APPLICATION

STAGE OF DEVELOPMENT

Preliminary Plat Final Plat Amendment Reversion

APPLICANT / DEVELOPER

Name LAMONT MC MAHILL
 Mailing Address 25622 SOUTH 193 RD
STREET QUEEN CREEK AZ.
85142
 Contact Person LAMONT MC MAHILL
 Phone 480-220-9049 Fax _____
 Email MC.MAHILL@MSN.COM

PROPERTY OWNER (if different than applicant)

Name _____
 Mailing Address _____

 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROJECT ENGINEER

Name _____
 Mailing Address _____

 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROPERTY INFORMATION

Assessor's Parcel #(s) 106-37-146
106-37-147
 Township 10N Range 25E Section 7
 Subdivision Name SHOW LOW HIGHLANDS
 Unit # _____
 Address/Location CR 3131 ENSLEY
CR 3136 CORAL
 Number of Lots Proposed 2
 Total Site Acreage 2
 Proposed Access N 3131 ENSLEY RD.

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

Lamont McMahon Date 8-18-16

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

Received By Spearce Date 8/22/16
 Receipt # 444339 Fee 371.22
 Subdivision# Show Low Highlands
 Related Subdivisions _____
2016-0000020

COMMISSION ACTION

Approved with Conditions (*see attachments*) Denied
 Chairman [Signature] Date 10/6/16

BOARD ACTION

Approved with Conditions (*see attachments*) Denied
 Chairman _____ Date _____
 11/21/2005

Letter of Intent

THIS LETTER OF INTENT made as of this 18 day of AUG., 2016

BETWEEN:

Lamont and Lyn McMahon of 25622 S 193rd Street, Queen Creek, AZ 85142

BACKGROUND:

A. The Parties to this Letter wishes to merge their lots to form a single lot.

1. Non-Binding

This Letter does not create a binding agreement between the Merging Parties and will be not be enforceable. Only the future merger agreement, duly executed by the Merger will be enforceable. The terms and conditions of any future agreement will supersede any terms and conditions in this Letter.

2. Transaction Description

Merging of parcels 106-37-146 and 106-37-147 in Show Low Highlands, said parcels will become one legal parcel with one parcel number. Legal Description – See Attached.

3. Closing Date

To Be Determined


4. Representations

The merging parties represents and warrants that their respective assets, real property or personal property, which constitutes any or all of this proposed transaction are free and clear of any liens, charges, encumbrances or rights of others. If representations of one or more of the parties are untrue upon the transaction, then any remaining parties may terminate any future agreement without penalty.

This Letter accurately reflects the understanding between the merging Parties, signed on this

18 day of AUG., 2016.


Lamont G. McMahon


Lyn/C. McMahon

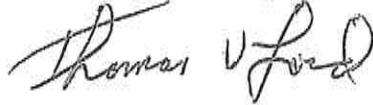
LORD ARIZONA WATER SYSTEMS INC.
P. O. BOX 3048
SHOW LOW AZ. 85902

8/22/2016

Apache County
Re; Lots 146-147 Show Low Highlands

Combining lots 146-147 in Show Low Highlands will not affect our operations in any way.

Thomas V. Lord president

A handwritten signature in black ink, appearing to read "Thomas V. Lord". The signature is written in a cursive style with a large initial "T" and a distinct "V" and "L".



August 9, 2016

At the request of Monty McMahonill, Navopache Electric is confirming that combining parcel # 106.37.146 and parcel # 106.37.147 will not cause any issues for us as long as all utility easements remain in place and do not change.

Should you need any further information, please feel free to contact us at 928-368-5118.

Sincerely,


Engineering Department

1878 West White Mountain Boulevard
Lakeside, AZ 85929
928-368-5118

161357

Date: <u>May 8, 1962</u>
Rec. Date: <u>May 8, 1962</u>
Dkt. <u>52</u> Pg. <u>354-6</u>

DECLARATION OF ESTABLISHMENT OF CONDITIONS AND RESTRICTIONS

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, being the sole owners of all that certain tract of land situated in the County of Apache, State of Arizona, described as follows, to wit:

Lots 1 to 336, inclusive, of Show Low Highlands, Apache County, Arizona, according to the Map or Plat thereof, of record in the office of the County Recorder of Apache, Arizona, in book 2 of Townsite Maps at pages 2-23.

DO HEREBY CERTIFY AND DECLARE that they have established, and do hereby establish, a general plan for the improvement, development, ownership, use, rental and sale of said property so owned by them, and each and every part thereof, and do hereby establish the manner, provisions, conditions, restrictions and covenants upon and subject to which said property and each and every lot shown on the said map and plat thereof shall be used, improved, occupied, owned, sold, leased and conveyed, subject to the provisions, conditions, restrictions and covenants therein set forth, all of which shall be binding upon and inure to the benefit of the present and future owner or owners of said lots and all thereof, and all of which shall apply to and bind the respective successors in interest of the present owner and the future owners of said lots and all thereof, and all of which provisions, conditions, restrictions and covenants are, and each of them is, impressed and imposed upon each and every parcel of the hereinbefore described property of the undersigned as a Servitude in favor of each and every parcel thereof as the dominant tenement or tenements, as follows, to wit:

1. Said property and the whole thereof shall be used as follows: Lots 1, 58, 59, 116, 117, 174, 232, 233, 258, 259, 272, 297, 298, 323, and 324 restricted to four (4) homes per lot or business. Lots 14 thru 45, 72 thru 103, 130 thru 161 and 188 thru 219 restricted to two (2) homes or two (2) trailers (of modern vintage) per lot. Lot 2 thru 13, 46 thru 57, 60 thru 71, 104 thru 115, 118 thru 129, 162 thru 173, 176 thru 187, 220 thru 231, 234 thru 257, 260 thru 271, 273 thru 284, 285 thru 296, and 299 thru 322 restricted to two (2) homes or business per lot.

2. Natural vegetation and desert growth may not be removed from any lot except to provide clearance space for structures, gardens or landscaping, or where said vegetation is immediately replaced with trees, shrubbery and grass.

3. All tanks for the storage of fuel, garbage cans, wood piles, storage piles, household gardening equipment shall be walled in, fenced in or surrounded by an adequate hedge to conceal them from the view of neighboring lots, street, or roads.

Date: May 8, 1962
Rec. Date: May 8, 1962
Dkt. 52 Pg. 354-6

4. No residence or accessory building shall be located closer than 10' from side property lines and no main residence shall be closer than 30' from the rear property line. In the case of corner lots "front property line" shall mean the frontage on the street which the property owner elects to use as his address.

5. No main residence shall contain less than 500 square feet actual floor space excluding carports, terraces and enclosed porches, and no residence shall be more than one story in height and shall be constructed of stone masonry, cement block, burnt adobe, clay brick and wood.

6. No lot shall be used in whole or in part for the storage of rubbish of any character, nor for the storage of any property or thing that will cause such lots to appear in an unclean or untidy condition or that will be obnoxious to the eye, nor shall any substance, thing, or material be kept on any lot that will emit foul or obnoxious odors, or that will cause any noise that will or might disturb the peace, quiet, comfort, or serenity of the occupants of surrounding property.

7. A trailer may be used for residential purpose on all residential and business lots during the periods of construction but not to exceed one year, provided, however, that the seller or his agent may at his discretion, and in writing, extend this period of time by an additional six month, and provide further that when one owner of one particular lots, as provider for herein, he may never again, nor shall any subsequent owner of said particular lot, use, or allow to be used, a trailer for residential purposes on said particular lot.

8. No billboards or signs of any character shall be erected, placed, maintained or permitted on any lot or any part thereof than one non-electric sign not to exceed 12 x 18 inches in size relative to the sale or rental of said property.

9. There shall be no commercial irrigation or commercial stock feeding of any kind on any lot or part thereof. No more than six chickens or six rabbits or six pigeons, or six doves or six turkeys may be maintained or permitted for any period of time on any lot or any part thereof.

10. Sewage disposal facilities on all lots shall conform to the requirements of the Apache County Health Department; and provided further that no privies or outhouses shall be placed, erected, maintained or permitted for any period of time on any lot or any part thereof.

Date: May 8, 1962
Rec. Date: May 8, 1962
Dkt. 52 Pg. 354-6

11. Nothing herein contained shall be constructed as preventing the seller or his agent from maintaining on said property, and at such locations as he sees fit, a sales office, signs and billboards for the purpose of promoting the sale of said lots.

12. The foregoing restrictions and covenants run with the land and shall be binding on all persons owning any of said lots in "SHOW LOW HIGHLANDS" until ten (10) years from date, at which time said covenants shall be automatically extended for successive periods of ten (10) years, unless by a vote of a majority of the owners of the said lots in said "SHOW LOW HIGHLANDS", it is agreed to change the said covenants in whole or part.

13. All provisions, conditions, restrictions and covenants herein shall be binding on all lots and parcels of real estate and the owners thereof regardless of the source of title of each owners, and any breach thereof, if continued for a period of thirty days from and after the date that the undersigned or other property owners shall have notified in writing the owner of lessee in possession of the lot upon which said breach has been committed to refrain from a continuance of said action and to correct such breach, shall warrant the undersigned or other lot owners to apply to any court of law or equity having jurisdiction hereof for an injunction or other appropriate relief, and if such relief be granted the court may, at its discretion, award to the plaintiff in such action his reasonable expenses in prosecuting such suit including attorney's fees; provided, however, that any violation of the foregoing provisions, conditions, restrictions or covenants shall not defeat or render invalid the lien or any mortgage or deed of trust made in good faith or value as to any portion of said property. But such provisions, conditions, restrictions and covenants shall be enforceable against any portion of said property acquired by any person through foreclosure or by deed in lieu of foreclosure for any violation of the provisions, conditions, restrictions, and covenants herein contained occurring after the acquisition of said property through foreclosure or deed in lieu of foreclosure.

14. No delay or omission on the part of the undersigned or the owner or owners of any other lot or lots in said property in exercising any right, power or remedy herein provided for in the event of any breach of any provisions, conditions, restrictions and covenants herein contained shall be construed as a waiver thereof or acquiescence therein; and no right of action shall accrue nor shall any action be brought or maintained by any one whomsoever against the undersigned for or on account of the

AMENDMENT OF
DECLARATION OF ESTABLISHMENT OF CONDITIONS AND RESTRICTIONS

This Declaration made the 9th day of MAY, 1975 by
ARIZONA TITLE INSURANCE AND TRUST COMPANY, an Arizona corporation, as
Trustee under Trust No. 6614, who holds title to the land hereinafter
described as follows:

Lots 1 thru 11, inclusive, 15, 17 thru 19, inclusive, 21, 23 thru
28 inclusive, 30 thru 45 inclusive, 47 thru 70 inclusive, 73 thru
80 inclusive, 82 through 86 inclusive, 88 thru 95 inclusive, 98
thru 101 inclusive, 104 thru 129 inclusive, 132 thru 145 inclusive,
148 thru 158 inclusive, 162 thru 174 inclusive, 176 thru 194
inclusive, 196, 197, 199 thru 208 inclusive, 210, 211, 212, 214,
215, 221, 223 thru 231 inclusive, 233 thru 241 inclusive, 244 thru
284 inclusive, 287 thru 296 inclusive, 299 thru 323 inclusive, 329,
331, and 333 thru 336 inclusive, SHOW LOW HIGHLANDS, according to
Book 2 of Townsite Maps, page 23, records of Apache County, Arizona.

WHEREAS the predecessor Trustee has caused conditions and restrictions
to be recorded on the above described land, contained in instrument recorded
May 8, 1962, at Docket 52, pages 354, 355 and 356, records of Apache County,
Arizona;

NOW THEREFORE, Trustee herein hereby amends said conditions and
restrictions as follows:

A. Provision 1. is deleted in its entirety and is replaced by the following
language:

"1. The use of the above described real property shall be limited
to two (2) single family residential homes or two (2) single
family mobile homes, per lot."

B. Provision 2. is hereby amended to read as follows:

"2. Natural vegetation may not be removed from any lot except to
provide clearance space for structures, gardens or landscaping,
or where said vegetation is immediately replaced with trees,
shrubbery and grass."

C. Provision 5. is hereby amended to read as follows:

"5. No main residence shall contain less than 400 square foot actual
floor space excluding carports, terraces and unenclosed porches,
and no residence shall be more than one story in height and shall
be constructed of stone masonry, cement block, burnt adobe, clay
brick and wood."

D. Provi a 7. is deleted in its entirety and is placed by the following language:

"7. A travel trailer, motor home, camping trailer or conventional camping equipment shall be permitted only for temporary residential purposes for a term not to exceed ninety (90) consecutive days in any twelve (12) month period. The foregoing provision is intended only to permit temporary usage of equipment which was originally designed and constructed by the manufacturer as and for a temporary recreational and/or residential unit."

E. Provision 8. is deleted in its entirety.

F. Provision 10 is hereby amended to read as follows:

"10. Sewage disposal facilities on all lots shall conform to the requirements of the Apache County Health Department."

G. Provision 11 is hereby amended to read as follows:

"11. Nothing herein contained shall be construed as preventing Trustee or its Second Beneficiary or their agents from maintaining on said property, and at such locations as it sees fit, a sales office, signs and billboards for the purpose of promoting the sale of said lots."

H. Provision 12 is hereby amended to read as follows:

"12. The foregoing restrictions and covenants run with the land and shall be binding on all persons owning any of said lots in SHOW LOW HIGHLANDS until fifteen (15) years from the date of this Amendment."

All other terms and provisions of the subject Declaration of Establishment of Conditions and Restrictions shall remain in full force and effect.

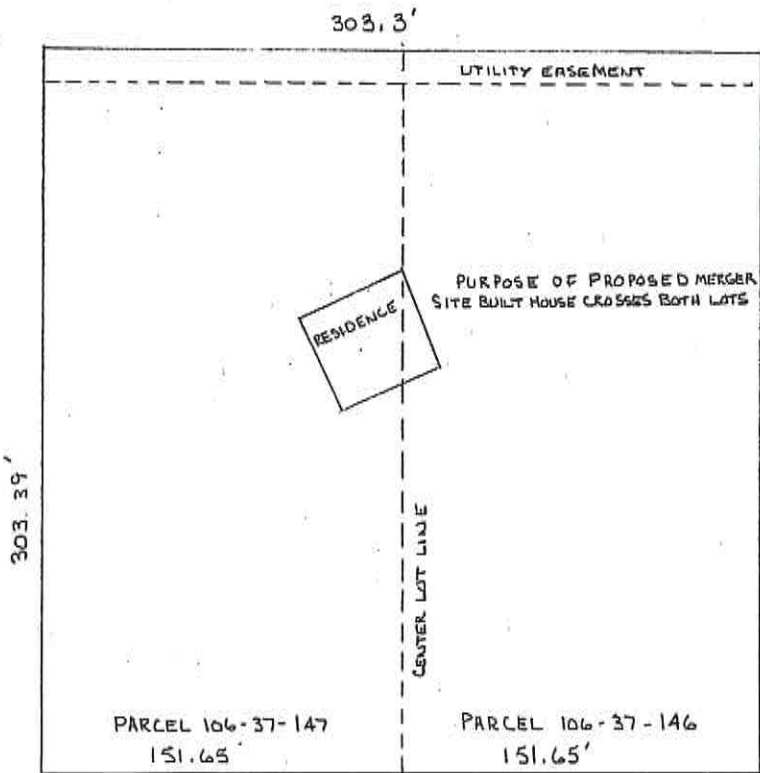
ARIZONA TITLE INSURANCE AND TRUST COMPANY,
an Arizona corporation, as Trustee under
Trust No. 6614.

By: Stanley M. Madson
Trust Officer

STATE OF ARIZONA }
COUNTY OF } as:

This instrument was acknowledged before me this 10th day of May, 1978 by Stanley Madson as Trust Officer of Arizona Title Insurance and Trust Company under Trust Numbered 6614.

DKT 284 PAGE 547... James P. [Signature]
Notary Public



MERGE LOTS 146 AND 147 INTO A SINGLE LEGAL LOT
ENSLEY DRIVE CR 3131



LEGAL DESCRIPTION

SUBDIVISION SHOWLOW HIGHLANDS
 BOOK 106 10N RANGE 25E SECTION 7
 LOTS 146 AND 147
 ADDRESS P.O. BOX 575
 VERNON AZ. 85940

OWNERS MONTE AND LYN McMAHILL
 ADDRESS 25622 S. 193ST QUEEN CREEK AZ.
 85142

C.C. AND R.S.

NO APPLICABLE CONDITIONS OR RESTRICTIONS
 PERTAINING TO MERGING OF PARCELS

APACHE COUNTY APPROVAL
 Approved and accepted by the Apache County Planning and Zoning Commission

Chairman, Planning and Zoning

Date

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

Chairman of Board of Supervisors

Attested to: _____
 Clerk

RECORD OF SURVEY

OF APACHE COUNTY ASSESSOR'S PARCEL NO.'s. 106-37-146 & 147 LOCATED IN THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 10 NORTH, RANGE 25 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA AS PER THE SUBDIVISION PLAN OF SHOW LOW HIGHLANDS RECORDED IN BOOK 2 OF TOWNSITE MAPS, PAGE 23.

FOR THE PURPOSE OF RESTORING TWO OBLITERATED PROPERTY CORNERS OF THE LOTS, AND TO SHOW THE AREAS OF THE LOTS FOR THE PURPOSE OF A REVERSION TO ACREAGE TO COMBINE THE LOTS INTO ONE FOR THE OWNER.

SURREYED FOR MR. LAMONT MCKAHILL, OWNER

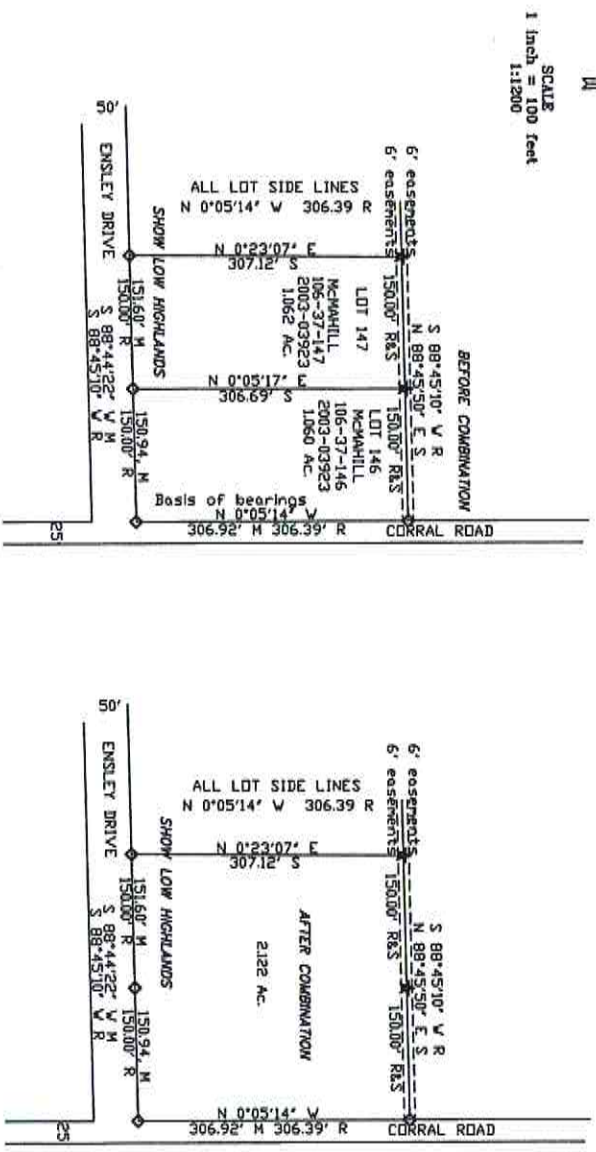
NOTES:

1. BASIS OF BEARINGS: EAST LINE OF LOT 146 PER THE PLAT NOTED ABOVE

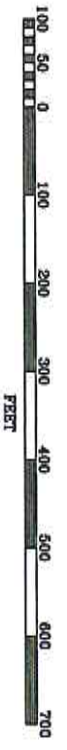
LEGEND

- R Record Bearing and distance
- M Measured Bearing and distance
- S Set Bearing and distance
- * Set iron bar with aluminum cap
- ◇ Stamped SGS RLS 28234
- Found iron bar; offset by RLS 28234
- 000-00-000 Assessor's Parcel Number
- 0000-00000 Fee No. of Conveyance
- Easement

REVERSION TO ACREAGE



SCALE
 1 inch = 100 feet
 1:1200



LEGAL DESCRIPTION
 (other combination)

A parcel of land located in the Northeast Quarter of Section 7, Township 10 North, Range 25 East of the Gila and Salt River Meridian, Apache County, Arizona and more particularly described as follows:

Beginning at the Southeast Corner of Lot 146 of the Show Low Highlands subdivision as per the plat of record in Book 2 of Townsite Maps, Page 23, records of Apache County; thence S88°42'22"W, 150.94 feet; thence continue westerly along said line, 151.60 feet; thence N00°23'07"E, 307.12 feet; thence N88°45'50"E, 150.00 feet; thence continue easterly along said line, 150.00 feet; thence S00°05'14"E, 306.92 feet to the POINT OF BEGINNING.

Containing 2.122 acres, more or less.

The basis of bearings for this description is the east line of Lot 146 as per the subdivision plat noted above.

CERTIFICATION

I CERTIFY THAT THIS SURVEY WAS MADE BY ME AND THAT ALL THE INFORMATION SHOWN ON THIS PLAN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

8-25-2016 Felix G. Steele
 FELIX G. STEELE RLS 28234

STEELE GEOGRAPHICAL SERVICES

P.O. BOX 1138
 LAKESIDE, ARIZONA 85929
 928 566-2914




Felix G. Steele
 Expires 9-30-2018

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: 10/24/16 

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 Margaret Pogue to revert part of Concho Valley Unit 1, lots 1 & 2 back to acreage for future sale. Property is located near Concho Valley, AZ. A.P.N 201-27-188 & 201-27-189. Approved by P&Z unanimously 10/6/16 with no conditions.

BOS Meeting Date Requested 11/1/2016

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 



SUBDIVISION APPLICATION

STAGE OF DEVELOPMENT

Preliminary Plat Final Plat Amendment Reversion

APPLICANT / DEVELOPER

Name Margaret Poque
 Mailing Address 10316 S. Lakehurst
Medical Lake, WA 99022
 Contact Person Margaret Poque
 Phone 509-299-5441 Fax _____
 Email _____

Assessor's Parcel #(s) _____
201-27-188 - house
201-27-189 land
 Township Concho Range _____ Section _____
 Subdivision Name Concho Valley
 Unit # one
 Address/Location 79 Apache Dr
Concho, AZ 85924
 Number of Lots Proposed 2
 Total Site Acreage 2
 Proposed Access _____

PROPERTY OWNER (if different than applicant)

Name _____
 Mailing Address _____

 Contact Person _____
 Phone _____ Fax _____
 Email _____

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

Margaret Poque Date 7-25-16

Signature of Property Owner (if not the applicant)

_____ Date _____

PROJECT ENGINEER

Name _____
 Mailing Address _____

 Contact Person _____
 Phone _____ Fax _____
 Email _____

PROPERTY INFORMATION

OFFICE USE ONLY

Received By: [Signature] Date: 8/23/16
 Receipt #: 14454 Fee: 370.00
 Subdivision: Concho Valley, Unit 1
 Related Subdivision: 2016-00000000

COMMISSION ACTION

Approved with Conditions (see attached) Denied
 Chairman: [Signature] Date: _____

BOARD ACTION

Approved with Conditions (see attached) Denied
 Supervisor: _____ Date: _____

8/2 - Only App, No mylar - Called Applicant, she will contact surveyors.



SUBDIVISION APPLICATION

COMMENTS / CONDITIONS

To have these two lots under one
APN number.

This will be primary residential use

Concho Valley Unit 1 Lot 1 Block 65 - House
Concho Valley Unit 1 Lot 2 Block 65 - Land

APACHE COUNTY
PLANNING AND ZONING DEPARTMENT

AUGUST 3, 2016

I AM SELLING THIS PROPERTY AND NEED THESE TWO PARCELS UNDER ONE
APN NUMBER.

I would like a reversion to acreage of:

CONCHO VALLEY UNIT 1 LOT 1 BLOCK 65
CONCHO VALLEY UNIT 1 LOT 2 BLOCK 65

PARCEL # 201-27-188 and 201-27-189

Thank You


Margaret Pogue

Livco Water Co.
PO Box 659 Concho, Arizona 85924
ph: (928) 337-2266 fax: (928) 337-3578 e-mail: livco@conchoaz.com
www.conchoaz.com/livco.htm

August 9, 2016

Shanna Pearce
Apache County Community Development
PO Box 238
St. Johns, AZ 85936

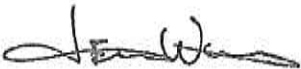
Re: 79 Apache Dr – lot combination

Dear Ms. Pearce,

Livco Water Co has been notified that the owner of 70 Apache Drive in Concho will be combining the lot with an adjoining lot.

Livco has no problem with combining parcels #201-27-188 and 201-27-189 and will approve of the combination of the lots.

Regards,



Jenni Wicks
Manager



August 9, 2016

At the request of Margaret Pogue, Navopache Electric is confirming that combining parcel # 201.27.188 and parcel # 201.27.189 will not cause any issues for us as long as all utility easements remain in place and do not change.

Should you need any further information, please feel free to contact us at 928-368-5118.

Sincerely,


Engineering Department

1878 West White Mountain Boulevard
Lakeside, AZ 85929
928-368-5118

August 3, 2016

RECEIVED
AUG 08 2016
BY: Searce

Apache County Planning and Zoning Department
P.O. Box 238
St. Johns, AZ 85936

Re: Assessors parcels 201-27-188 and 201-27-189

To Whom It May Concern:

We have a neighbor who is selling her home and land. As we understand it, Margaret Pogue would like to combine two acres in Concho Valley prior to selling them. Please be advised that we, as neighbors who fall within the 300' of property laws for changing her property designation, heartily agree with Margaret Pogue combining her properties.

Margaret Pogue's property is in Concho Valley, Unit 1, Block 65, Lots 1 and 2. The acres are also Assessor's parcels #201-27-188 and #201-27-189.

We believe Margaret Pogue should be allowed to combine her acres for sale.

Thank you,

Martha and William McClary
94 Navajo Drive CR 5067
HC 30 Box 3108
Concho, AZ 85924
480-335-4323

8/3/16

RECEIVED
AUG 08 2016
BY: Spelwee

attn.: Shanna

Russel J & Lilla C Mecham of

#90-5067 Parcel # 201-27-182
PO Box 371
Concho, Arizona 85924

See no reason that Margret Pogue owner of Unit 1 Lots
1 & 2 Block 65 of Concho, should sell these together.

You can reach us directly by

cell phone (602)-820-2664 or

PO Box 3198
Tonopah, NV 89049



RECORD OF SURVEY

OF ASSESSOR'S PARCEL NO. 201-27-188 & 189 KNOWN AS LOTS 1 & 2 OF BLOCK 65, CONCHO VALLEY UNIT 1, IN SECTION 7, TOWNSHIP 12 NORTH, RANGE 26 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA

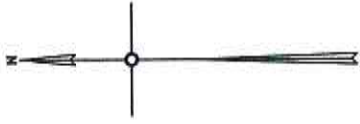
FOR THE PURPOSE OF RESTORING OBLITERATED CORNERS AND SHOWING THE ACREAGES FOR THE PURPOSE OF COMBINING THE LOTS INTO ONE PARCEL.

NOTES:

1. BASIS OF BEARINGS: NORTHWEST LINE OF PARCEL 201-27-189 AS PER THE PLAT OF THE SUBDIVISION RECORDED IN BOOK 4 OF TOWNSHIP MAPS, PAGE 19, RECORDS OF APACHE COUNTY.
2. THE RECORD BEARINGS AND DISTANCES OF THE SURVEYED PROPERTY ARE FROM THE PLAT NOTED ABOVE.

LEGEND

- R Record Bearing and distance
- M Measured Bearing and distance
- C Calculated Bearing and distance
- S Set Bearing and distance
- Found iron bar affixed tag RLS 28234
- ★ Set 5/8" Iron bar, cap SGS RLS 28234
- Fence
- - - - - Easement



SCALE
1 inch = 100 feet
1:1200

LEGAL DESCRIPTION
(after combination)

A parcel of land located in Concho Valley Unit One, a subdivision in part of Section 7, Township 12 North, Range 26 East of the Gila and Salt River Meridian, Apache County, Arizona and more particularly described as follows:

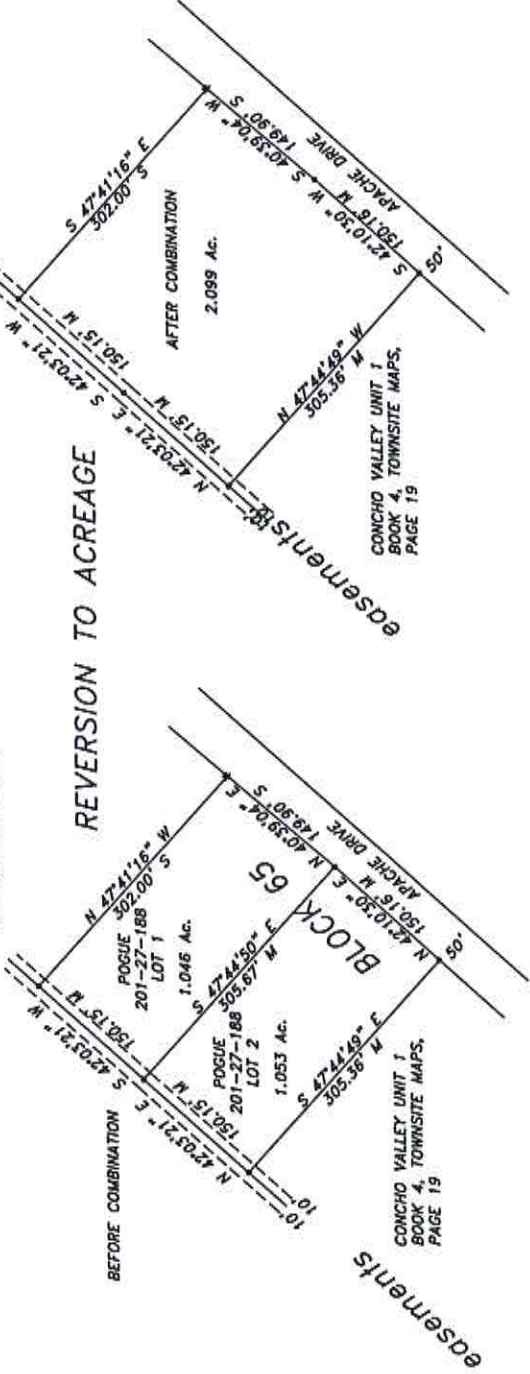
Beginning at the west corner of Lot 2 of Block 65 of Concho Valley Unit One per Book 4 of Township Maps, Page 19, records of Apache County,
thence N42°03'21"E, a distance of 150.15 feet,
thence continue northwesterly along said line, a distance of 150.15 feet,
thence S47°41'16"E, a distance of 302.00 feet,
thence S40°39'04"W, a distance of 148.90 feet,
thence S42°10'30"W, a distance of 150.16 feet,
thence N47°44'49"W, a distance of 305.36 feet to the POINT OF BEGINNING.

Containing 2.099 acres, more or less.

Subject to the easements of record.

The basis of bearings for this description is the northwest line of lot 2 of Block 65 per the subdivision plat noted above.

END OF DESCRIPTION.



Felix G. Steele
Expires 9-30-2018

CERTIFICATION

I CERTIFY THAT THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT ALL THE INFORMATION SHOWN ON THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Felix G. Steele 8-25-2016
DATE

APACHE COUNTY APPROVAL

Approved and accepted by the Apache County Planning and Zoning Commission

Chairman, Planning and Zoning

Date

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

Chairman of Board of Supervisors

Attested to: _____
Clerk

STEELE GEOGRAPHICAL SERVICES

FELIX G. STEELE, RLS
P. O. BOX 1138
LAKESIDE, ARIZONA 85929
928 368-2914
sgsoffice.az@gmail.com

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

[Handwritten 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 October 18, 2016 and November 1, 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

11/1/16

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

[Handwritten Initials]

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ILSCO INC	LPH01196808	10/18/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1047911	129.24
IPACHE COUNTY	SEP2016	10/18/2016	250-3700-44520 - Restitution	Juvenile Probation Fees-Juvenile Probation	Restitution	1047912	406.26
IPLEGATE, TAMARA WILHELM	100716R	10/18/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1047913	60.48
IRAMARK UNIFORM & CAREER APPAREL	17039832	10/18/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1047914	18.82
IRAMARK UNIFORM & CAREER APPAREL	17044484	10/18/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1047914	81.75
ISHTONS REPAIR INC	33783	10/18/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1047915	15.00
ISHTONS REPAIR INC	33811	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047915	196.19
ISHTONS REPAIR INC	33812	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047915	153.65
ISHTONS REPAIR INC	33855	10/18/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1047915	63.86
ISHTONS REPAIR INC	33861	10/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1047915	169.47
ISHTONS REPAIR INC	33867	10/18/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1047915	300.06
IT&T	2263OCT16	10/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047916	44.10
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	100-0463-40240 - Workers Compensation	General Fund-BOS - District III	WORKERS COMP	1047917	4.89
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	100-2112 - Workers Comp	General Fund	WORKERS COMP	1047917	15,275.50
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	202-2112 - Workers Comp	County Library	WORKERS COMP	1047917	498.24
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	202-8000-40240 - Workers Compensation	County Library-Apache County Library	WORKERS COMP	1047917	27.70
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	205-2112 - Workers Comp	Roads	WORKERS COMP	1047917	24,416.45
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	212-2112 - Workers Comp	Health Services	WORKERS COMP	1047917	583.38
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	212-5655-40240 - Workers Compensation	Health Services-Focus A Plan (PHEP)	WORKERS COMP	1047917	4.89
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	214-2112 - Workers Comp	Forest thinning	WORKERS COMP	1047917	1.38
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	218-2112 - Workers Comp	GIS	WORKERS COMP	1047917	89.64
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	224-2112 - Workers Comp	Sheriff's Grants	WORKERS COMP	1047917	31.84
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	226-2112 - Workers Comp	Emergency Services	WORKERS COMP	1047917	12.24
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	230-2112 - Workers Comp	Criminal Justice, Attorney	WORKERS COMP	1047917	16.03
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	236-2112 - Workers Comp	D.P. Services Schools	WORKERS COMP	1047917	78.72
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	243-2112 - Workers Comp	Accent/Attorney	WORKERS COMP	1047917	21.76
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	252-2112 - Workers Comp	Recorder Document Storage Fund	WORKERS COMP	1047917	2.09
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	254-2112 - Workers Comp	State Adult Enhancement Fund	WORKERS COMP	1047917	17.01
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	256-2112 - Workers Comp	Accent/Sheriff	WORKERS COMP	1047917	545.35
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	260-2112 - Workers Comp	Victim's Assistance	WORKERS COMP	1047917	15.30
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	261-2112 - Workers Comp	VOCA	WORKERS COMP	1047917	8.51
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	294-2112 - Workers Comp	Prosecution Recovery Attorney	WORKERS COMP	1047917	14.14
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	297-2112 - Workers Comp	Fill the Gap, Courts	WORKERS COMP	1047917	6.16
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	334-2112 - Workers Comp	Attorney Diversion	WORKERS COMP	1047917	3.30
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	340-2112 - Workers Comp	Jail District	WORKERS COMP	1047917	4,923.61
IZ COUNTIES WORKERS COMPENSATION PLAN	3RDQTR2016	10/18/2016	360-2112 - Workers Comp	Declared Emergency	WORKERS COMP	1047917	11.51
IZ FLOODPLAIN MANAGEMENT ASSOCIATION	92116	10/18/2016	100-2400-47940 - Registrations	General Fund-Community Development	Registrations	1047918	50.00
IZ SUPREME COURT	ESD2017095	10/18/2016	100-1900-47940 - Registrations	General Fund-JP St. Johns	Registrations	1047919	75.00
IAUMAN HOME AND AUTO INC	12900637077	10/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1047920	14.34
IAUMAN HOME AND AUTO INC	12900637127	10/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1047920	137.46
IAUMAN HOME AND AUTO INC	12900637654	10/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1047920	19.01
IAUMAN HOME AND AUTO INC	12901699649	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	25.07
IAUMAN HOME AND AUTO INC	12901699665	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	80.52
IAUMAN HOME AND AUTO INC	12901699989	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	127.60
IAUMAN HOME AND AUTO INC	12901700380	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	34.18
IAUMAN HOME AND AUTO INC	12901700468	10/18/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1047920	80.52
IAUMAN HOME AND AUTO INC	12901700884	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	56.14
IAUMAN HOME AND AUTO INC	12901700887	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	25.80
IAUMAN HOME AND AUTO INC	12901700917	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	27.25
IAUMAN HOME AND AUTO INC	12901700919	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	17.99
IAUMAN HOME AND AUTO INC	12901700928	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	31.57
IAUMAN HOME AND AUTO INC	12901701336	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	62.18
IAUMAN HOME AND AUTO INC	12901701346	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	22.22
IAUMAN HOME AND AUTO INC	12901701347	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	152.72
IAUMAN HOME AND AUTO INC	12901701348	10/18/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pk	Repairs and Maintenance	1047920	45.00
IAUMAN HOME AND AUTO INC	12901701372	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	(62.18)
IAUMAN HOME AND AUTO INC	12901701374	10/18/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047920	37.51
IAUMAN HOME AND AUTO INC	12901701799	10/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1047920	137.46
IAUMAN HOME AND AUTO INC	12901702322	10/18/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1047920	44.56
AYMONT INN TUCSON	100516	10/18/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047921	92.52
EACON FIRE AND SECURITY LLC	1113	10/18/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047922	75.00
EACON FIRE AND SECURITY LLC	1114	10/18/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047922	150.00
EACON FIRE AND SECURITY LLC	1115	10/18/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047922	75.00
EGAY, SARAH MAE	3562	10/18/2016	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	1047923	35.00
EGAY, SARAH MAE	3570	10/18/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1047923	55.00
LUE HILLS ENVIRONMENTAL	9202905	10/18/2016	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1047924	80.41
LUE HILLS ENVIRONMENTAL	9203078	10/18/2016	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1047924	56.39
OND, DELOS	102616A	10/18/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1047925	498.66
RADCO	53665	10/18/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Replenish fuel for Fort Defiance Yard	1047926	9,140.16
RADCO	54166	10/18/2016	100-1500-43770 - Heating Oil	General Fund-Grounds and Maintenance	Heating Oil	1047926	1,265.60
RADCO	54313	10/18/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1047926	2,407.96

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
IROWN, ASHLEE	92916R	10/18/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1047927	7.00
IURNHAM MORTUARY	1651043	10/18/2016	100-5140-43175 - Indigent Burial	General Fund-Public Fiduciary	Indigent Burial	1047928	1,661.00
IOW GOVERNMENT LLC	FNX9232	10/18/2016	202-8030-46000 - Assets under \$5000	County Library-E-Rate	HP ProBook 470 G3 Laptop	1047929	757.94
ELLULAR ONE NE AZ	3736551	10/18/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1047930	172.57
ENGAGE LEARNING INC	59161270	10/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047931	87.17
ENGAGE LEARNING INC	59170463	10/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047931	29.59
ENTER POINT LARGE PRINT	1417759	10/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047932	43.14
HAVEZ, LILLIAN	102616A	10/18/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047933	91.00
LYDE, VICTOR J	92916R	10/18/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1047934	100.86
COAST TO COAST COMPUTER PRODUCTS INC	A1542820	10/18/2016	100-2800-41000 - Supplies	General Fund-Recorder	Ink for Chinle Office printer	1047935	509.95
ONSOLIDATED ELECTRICAL DISTRIBUTORS	2447577241	10/18/2016	341-2900-43900 - Repairs and Maintenance	Juvenile Jail District-Superior Court	Repairs and Maintenance	1047936	26.82
ONSOLIDATED ELECTRICAL DISTRIBUTORS	2447578358	10/18/2016	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	1047936	299.62
ONSOLIDATED ELECTRICAL DISTRIBUTORS	2447578359	10/18/2016	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	1047936	381.33
ONSOLIDATED ELECTRICAL DISTRIBUTORS	2447578360	10/18/2016	100-1500-41400 - Small Tools and Minor Equipment	General Fund-Grounds and Maintenance	Small Tools and Minor Equipment	1047936	77.25
OVEY, JOSHUA T	100616	10/18/2016	100-0200-41160 - Gasoline	General Fund-Attorney	GASOLINE	1047937	37.04
OWBOY UP HAY AND RANCH SUPPLY	148818	10/18/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1047938	144.53
RISIS PREPARATION & RECOVERY	14972	10/18/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1047939	6,250.00
AVIS TRUE VALUE HARDWARE	42529	10/18/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1047940	27.26
AVIS INN (CHAMBERS, AZ)	11716	10/18/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047941	75.83
AMOND DRUGS INC	IN000666404	10/18/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1047942	4,931.98
RAPER, RAQUEL MARIE	AUG2016	10/18/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047943	170.00
UGDALE, BEN	101116R	10/18/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1047944	23.59
UGDALE, BEN	FY172NDQTR	10/18/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1047944	300.00
ARTH MOVER TIRE SALES INC	74877	10/18/2016	205-4500-41130 - Tires	Roads-Roads Round Valley	TIRES	1047945	3,006.22
LECTIONS SYSTEMS AND SOFTWARE	985448	10/18/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1047946	410.38
LECTIONS SYSTEMS AND SOFTWARE	985911	10/18/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1047946	4,888.66
MERY K LA BARGE ATTORNEY AT LAW	CR2015342OCT16	10/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047947	16.50
MERY K LA BARGE ATTORNEY AT LAW	CR201607172OCT16	10/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047947	11.00
MERY K LA BARGE ATTORNEY AT LAW	JD2016023OCT16	10/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047947	110.00
OUR CORNERS WELDING & GAS SUPPLY	GR00124691	10/18/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	PO #2017-00000373	1047948	56.70
ONTIER	2089OCT16	10/18/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1047949	94.56
ONTIER	4597OCT16	10/18/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1047950	156.86
ONTIER	3552OCT16	10/18/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1047951	99.03
ONTIER	3724SEP16	10/18/2016	212-5100-43220 - Internet	Health Services-Health Services	Internet	1047952	754.10
ONTIER	2683OCT16	10/18/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1047953	66.64
ONTIER	2144OCT16	10/18/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1047954	193.17
ONTIER	4149OCT16	10/18/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1047955	395.18
ONTIER	3960OCT16	10/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1047956	146.70
ONTIER	4405OCT16	10/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1047957	151.45
ONTIER	4694OCT16	10/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1047958	152.90
ONTIER	4364OCT16	10/18/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1047959	195.66
ONTIER	4364OCT16	10/18/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1047959	328.39
ONTIER	4364OCT16	10/18/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1047959	35.96
ONTIER	4364OCT16	10/18/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1047959	123.74
ONTIER	4364OCT16	10/18/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1047959	62.92
ONTIER	4364OCT16	10/18/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1047959	44.95
ONTIER	4364OCT16	10/18/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1047959	197.76
ONTIER	4364OCT16	10/18/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1047959	62.92
ONTIER	4364OCT16	10/18/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1047959	175.58
ONTIER	4364OCT16	10/18/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1047959	89.89
ONTIER	4364OCT16	10/18/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1047959	8.99
ONTIER	4364OCT16	10/18/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1047959	14.51
ONTIER	4364OCT16	10/18/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1047959	44.95
ONTIER	4364OCT16	10/18/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1047959	209.43
ONTIER	4364OCT16	10/18/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1047959	107.87
ONTIER	4364OCT16	10/18/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1047959	116.96
ONTIER	4364OCT16	10/18/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1047959	152.82
ONTIER	4364OCT16	10/18/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1047959	193.55
ONTIER	4364OCT16	10/18/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1047959	308.31
ONTIER	4364OCT16	10/18/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1047959	254.38
ONTIER	4364OCT16	10/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047959	20.74
ONTIER	4364OCT16	10/18/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1047959	88.64
ONTIER	4364OCT16	10/18/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1047959	247.49
ONTIER	4364OCT16	10/18/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1047959	132.73
ONTIER	4364OCT16	10/18/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1047959	69.81
ONTIER	4364OCT16	10/18/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1047959	69.81
ONTIER	4364OCT16	10/18/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1047959	161.80
ONTIER	4364OCT16	10/18/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1047959	8.99
ONTIER	4364OCT16	10/18/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1047959	367.53
ONTIER	4364OCT16	10/18/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1047959	236.40
ONTIER	4364OCT16	10/18/2016	256-3997-43210 - Telephone Services	Accent/Sheriff-Program Income State	Telephone Services	1047959	8.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4364OCT16	10/18/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1047959	268.88
FRONTIER	2167OCT16	10/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1047960	71.18
FRONTIER	2167OCT16	10/18/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1047960	89.99
FRONTIER	4925OCT16	10/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1047961	73.97
FRONTIER	4925OCT16	10/18/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1047961	89.99
FRONTIER	7710OCT16	10/18/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE AND INTERNET	1047962	31.09
FRONTIER	7710OCT16	10/18/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE AND INTERNET	1047962	49.99
FRONTIER	3583OCT16	10/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047963	68.91
FRONTIER	4321OCT16	10/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047964	448.32
FRONTIER	4321OCT16	10/18/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1047964	448.31
FRONTIER	2709OCT16	10/18/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047965	66.64
FRONTIER	2771OCT16	10/18/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1047966	66.64
FULTON, LENORA Y	213856	10/18/2016	100-2800-49940 - Expense Reimbursement	General Fund-Recorder	Expense Reimbursement	1047967	31.15
SALL'S INC	BC0323489	10/18/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1047968	93.35
SALL'S INC	BC0325107	10/18/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1047968	166.98
SALL'S INC	BC0326835	10/18/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1047968	73.72
SALL'S INC	BC0328032	10/18/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1047968	305.39
SALL'S INC	BC0328655	10/18/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1047968	271.20
SALLUP WATER WORKS	49944	10/18/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1047969	13.00
SARDNER, SAMUEL TODD	FY172NDQTR	10/18/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1047970	300.00
GORDON, STEVEN H	FY172NDQTR	10/18/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1047971	300.00
SREEN, GREGORY	92016R	10/18/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1047972	452.03
SREER COMMUNITY FACILITIES	NOV2016	10/18/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1047973	788.68
HANCOCK, PAUL	102516A	10/18/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1047974	355.00
HAYES, CLAIRE L	102316A	10/18/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1047975	154.97
HAYES, CLAIRE L	103016A	10/18/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1047975	646.85
HAYES, CLAIRE L	628300113716	10/18/2016	240-3400-41280 - Clothing Uniforms Safety	Jail Enhancement-Jail	Clothing, Uniforms, Safety	1047975	18.37
HERRICK, TAMERA S	838703	10/18/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1047976	7.63
HILL AZ GROCERY STORE	100516	10/18/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047977	14.14
HILL AZ GROCERY STORE	100616	10/18/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047977	13.24
HILL AZ GROCERY STORE	101216	10/18/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047977	10.89
HILL AZ GROCERY STORE	101316	10/18/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047977	10.34
HILL AZ GROCERY STORE	21511	10/18/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1047977	17.43
HILL AZ GROCERY STORE	21548	10/18/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1047977	8.72
HILL AZ GROCERY STORE	22343	10/18/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1047977	15.26
HILL AZ GROCERY STORE	92916A	10/18/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1047977	28.14
HILL AZ GROCERY STORE	93016	10/18/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1047977	27.24
HOGLE, JONI C	FY172NDQTR	10/18/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1047978	300.00
HONEA, GENEVA	103016A	10/18/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047979	62.00
HORNE AUTO CENTER INC	336190	10/18/2016	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	Repairs	1047980	669.94
HOUNSHELL, ANNELL R	102616A	10/18/2016	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1047981	108.00
HUMAN SERVICES CONSULTANTS	ACP093016	10/18/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1047982	4,265.28
HUMAN SERVICES CONSULTANTS	ACP093016	10/18/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1047982	1,066.32
NGRAM LIBRARY SERVICES	95084905	10/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047983	15.36
NGRAM LIBRARY SERVICES	95084906	10/18/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047983	50.78
CG TECHNOLOGIES INC	5472	10/18/2016	100-1800-43900 - Repairs and Maintenance	General Fund-J.P. - Puerco	Repairs and Maintenance	1047984	534.36
CG TECHNOLOGIES INC	5473	10/18/2016	100-0700-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	Maintenance Renewal	1047984	2,137.41
ONES, KRISTL RAE	INV000001	10/18/2016	204-2800-47900 - Miscellaneous Expenditures	HAVA-Recorder	Miscellaneous Expenditures	1047985	750.00
ATHLEEN M MCGUIRE PSY D LLC	SEP16	10/18/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1047986	2,095.00
AYENTA MONUMENT VALLEY INN	11716	10/18/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047987	105.95
ETTLE EMBROIDERY LLC	75153	10/18/2016	100-0100-41280 - Clothing Uniforms Safety	General Fund-Assessor	Clothing, Uniforms, Safety	1047988	52.90
ONICA MINOLTA	241875227	10/18/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1047989	18.57
ONICA MINOLTA	241875408	10/18/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1047989	78.44
ONICA MINOLTA	241903889	10/18/2016	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1047989	40.04
ANGUAGE LINE SERVICES INC	3911132	10/17/2016	100-3983-43210 - Telephone Services	General Fund-Dispatch Services	Telephone Services	1047990	92.01
ANGUAGE LINE SERVICES INC	3920148	10/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1047990	69.56
AW OFFICE OF DIRK LEGATE PLLC	201609	10/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047991	8,555.00
ESUEUR ADVANCE AUTOMOTIVE LLC	16208	10/17/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	Repair/replace heater core 2002 Ford Taurus	1047992	722.00
ASS TRANSCRIPTIONS	20161010	10/17/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1047993	135.00
AVRIDES, ODESSA RENELL	100216R	10/17/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1047994	72.66
AVRIDES, ODESSA RENELL	103016A	10/17/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1047994	1,009.42
ACCARTHY, CHRIS	101916A	10/17/2016	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1047995	133.11
ONTIERTH, LEHI	2NDQTR201617	10/17/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1047996	300.00
MORALES, LUIS ANGEL	2016OCT12	10/17/2016	100-1900-43105 - Miscellaneous Services	General Fund-JP St. Johns	Miscellaneous Services	1047997	40.00
ATIONAL BUSINESS FURNITURE	MK468826DMI	10/17/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	Office furniture	1047998	7,608.98
ATIONAL BUSINESS FURNITURE	MK468921NIH	10/17/2016	334-0200-46000 - Assets under \$5000	Attorney Diversion-Attorney	High Back Chair with Headrest	1047998	2,787.07
ATIONAL BUSINESS FURNITURE	MK470206	10/17/2016	341-2900-46000 - Assets under \$5000	Juvenile Jail District-Superior Court	REF PO 2017 00000464	1047998	150.00
IABAJO SANITATION INC	68253	10/17/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1047999	288.75
IABAJO TRIBAL UTILITY AUTHORITY	38000710376	10/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1048000	17.01
IABAJO TRIBAL UTILITY AUTHORITY	33001072476	10/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1048001	56.24
IABAJO TRIBAL UTILITY AUTHORITY	34001040614	10/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1048001	19.62

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AVAJO TRIBAL UTILITY AUTHORITY	34001040799	10/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1048001	529.03
AVAJO TRIBAL UTILITY AUTHORITY	34001040799	10/17/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1048001	41.30
AVAJO TRIBAL UTILITY AUTHORITY	34001040799	10/17/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1048001	80.47
AVAJO TRIBAL UTILITY AUTHORITY	34001040799	10/17/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1048001	45.84
AVAJO TRIBAL UTILITY AUTHORITY	39000618345	10/17/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1048001	73.95
AVOPACHE ELECTRIC COOPERATIVE	4008005OCT16	10/17/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1048002	116.57
AVOPACHE ELECTRIC COOPERATIVE	402406OCT16	10/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1048002	34.27
AVOPACHE ELECTRIC COOPERATIVE	403906OCT16	10/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1048002	205.52
AVOPACHE ELECTRIC COOPERATIVE	6808402OCT16	10/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1048002	203.41
AVOPACHE ELECTRIC COOPERATIVE	7013001OCT16	10/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1048002	961.08
CTOPUS CAR WASH INC	29943	10/17/2016	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1048003	15.45
CTOPUS CAR WASH INC	39833	10/17/2016	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1048003	15.45
CTOPUS CAR WASH INC	43327	10/17/2016	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1048003	13.95
CTOPUS CAR WASH INC	51739	10/17/2016	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1048003	13.95
FFICE DEPOT	857983395001	10/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048004	22.80
FFICE DEPOT	858127545001	10/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048004	25.32
FFICE DEPOT	858127706001	10/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048004	17.04
FFICE DEPOT	868385453001	10/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048004	(54.29)
NEIL PRINTING INC	307071	10/17/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1048005	1,077.32
VERDRIVE INC	144806613	10/17/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048006	317.87
VERDRIVE INC	610857	10/17/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048006	95.00
VERDRIVE INC	819503	10/17/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048006	59.99
VERDRIVE INC	H0037622	10/17/2016	202-8030-49075 - Electronic Resources	County Library-E-Rate	eBooks service plan - October 2016-September 2017	1048006	6,500.00
ATTERSON, DANA BRYCE	24	10/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1048007	8,500.00
EARCE, DOUGLAS LANCE	100816	10/17/2016	205-4330-43310 - Travel and Training Expense	Roads-Limestone Pit	Travel and Training Expense	1048008	18.01
EARCE, SHANNA Y	100216R	10/17/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1048009	26.06
ERFECT PRINTZ LLC	20953	10/17/2016	100-1200-49040 - Maintenance Agreements	General Fund-Elections	Maintenance Agreements	1048010	1,560.49
LATT DDS, RANDOLPH	101216	10/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048011	576.00
LATT DDS, RANDOLPH	101216A	10/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048011	206.00
LATT DDS, RANDOLPH	101316	10/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048011	319.00
LATT DDS, RANDOLPH	101316A	10/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048011	409.00
REMIUM PROPANE LLC	61888	10/17/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1048012	13.89
UILL CORP	9513255	10/17/2016	100-3983-41000 - Supplies	General Fund-Dispatch Services	Supplies	1048013	35.87
UILL CORP	9601563	10/17/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1048013	103.39
UILL CORP	9608358	10/17/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1048013	118.08
UILL CORP	9640883	10/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048013	7.06
UILL CORP	9706861	10/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1048013	105.92
UILL CORP	9712947	10/17/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1048013	29.98
UILL CORP	9751891	10/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048013	95.17
UILL CORP	9751903	10/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1048013	94.39
UILL CORP	9752004	10/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048013	131.13
UILL CORP	9752140	10/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048013	102.23
UILL CORP	9806159	10/17/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1048013	15.37
UILL CORP	9834912	10/17/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1048013	30.95
UILL CORP	9841793	10/17/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1048013	27.19
UILL CORP	9842006	10/17/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1048013	7.59
AND B TREE REMOVAL	436	10/17/2016	205-4510-43100 - Professional Services	Roads-Dist III Carryover	tree removal in the Greer area	1048014	2,850.00
KOH USA INC	50447939580	10/17/2016	252-2800-49040 - Maintenance Agreements	Recorder Document Storage Fund-Recorder	Maintenance Agreements	1048015	223.77
ODE - INN	2129	10/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1048016	293.17
OMERO, ANGELA C	1182016A	10/17/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048017	221.82
OMERO, ANGELA C	4THQTR2016	10/17/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1048017	300.00
OSS, RYAN THOMAS TAYLOR	102316A	10/17/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048018	154.97
OSS, RYAN THOMAS TAYLOR	103016A	10/17/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048018	646.85
AFETY KLEEN	CN03492788	10/17/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1048019	73.51
AFETY KLEEN	R002299886	10/17/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1048019	128.11
AFEWAY INC	755036	10/17/2016	212-5128-41000 - Supplies	Health Services-A2NN Grant Exp.	Supplies	1048020	4.02
AFEWAY INC	755036	10/17/2016	212-5128-41220 - Food Supplies	Health Services-A2NN Grant Exp.	Supplies	1048020	15.24
AFEWAY INC	755039	10/17/2016	212-5128-41220 - Food Supplies	Health Services-A2NN Grant Exp.	FOOD SUPPLIES	1048020	65.74
AFEWAY INC	755047	10/17/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1048020	41.08
ANDERS UNIFIED SCHOOL DISTRICT	NOV2016	10/17/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1048021	325.00
TCOM GLOBAL INC	A110160019	10/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1048022	57.22
TCOM GLOBAL INC	A110160019	10/17/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1048022	114.44
CHIFF, LAURENCE	SEP2016	10/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048023	1,400.00
HUPE, ARTHUR H	201610	10/17/2016	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	1048024	750.00
MORA QUEST LABORATORIES	93016	10/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048025	303.61
MARKLETT'S WATER	11120666100116	10/17/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1048026	28.73
MARKLETT'S WATER	11120955100116	10/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048026	48.79
ECTRACOM	R17146	10/17/2016	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	assets	1048027	959.00
RINGERVILLE AUTO WRECKERS	4581	10/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1048028	30.00
RINGERVILLE AUTOMOTIVE SERVICE	13496	10/17/2016	100-9100-43910 - Automotive Repairs and Maint	General Fund-School Superintendent	automotive repair and maint	1048029	68.33
JOHNS CITY	62490001SEP16	10/17/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1048030	77.75

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ST JOHNS EMERGENCY SERVICES	16673SEP16	10/17/2016	341-3701-43100 - Professional Services	Juvenile Jail District-Grant Match Spent	Professional Services	1048031	1,003.75
ST JOHNS GLASS	1828	10/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1048032	43.62
STALEY LAW FIRM PLLC	CR2015276277OCT1	10/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1048033	687.50
STALEY LAW FIRM PLLC	JD2015009OCT16	10/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1048033	126.50
STRADLING-COLLINS, SUEAN	110216A	10/17/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1048034	150.12
SWEETLANDS COMPLETE AUTO	260929007	10/17/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Fleet Repair and Maintenance	1048035	878.87
TABLE TOP TELEPHONE COMPANY INC	2263OCT16	10/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1048036	228.84
TABLE TOP TELEPHONE COMPANY INC	2327OCT16	10/17/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1048036	292.62
TESSCO INC	432014	10/17/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1048037	45.94
THOMSON REUTERS WEST	834805642	10/17/2016	334-0200-49070 - Books and Periodicals	Attorney Diversion-Attorney	Books and Periodicals	1048038	818.49
TJP COMMUNICATIONS	16101	10/17/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1048039	154.44
US COURTS AD PACER SERVICE CENTER	4964732Q32016	10/17/2016	334-0200-47930 - Dues and Memberships	Attorney Diversion-Attorney	Dues and Memberships	1048040	18.10
US POSTMASTER	101316	10/17/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1048041	3,756.00
VALLEJOS, ASIANO M	100816	10/17/2016	205-4330-43310 - Travel and Training Expense	Roads-Limestone Pit	Travel and Training Expense	1048042	9.07
VALLEY AUTO PARTS	61799	10/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1048043	116.69
VALLEY AUTO PARTS	62196	10/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1048043	19.90
VECTOR RESOURCES INC	67874	10/17/2016	341-2900-49040 - Maintenance Agreements	Juvenile Jail District-Superior Court	Smartnet for Courts	1048044	1,291.25
VERITAS RESEARCH CONSULTING	VRC181	10/17/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1048045	1,560.00
VERIZON WIRELESS	9772766786	10/17/2016	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1048046	75.98
VERIZON WIRELESS	9772766786	10/17/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1048046	252.69
VERIZON WIRELESS	9772766786	10/17/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1048046	64.53
VERIZON WIRELESS	9772767201	10/17/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1048046	506.24
VERIZON WIRELESS	9772856653	10/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1048046	248.51
WATERMAN, DAVID ALLAN	92716R	10/17/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1048047	22.68
WENGERT, DELWIN	101316R	10/17/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1048048	95.58
WENGERT, DELWIN	102516A	10/17/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1048049	170.30
WHITE MOUNTAIN PUBLISHING CO	96432601	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	15.10
WHITE MOUNTAIN PUBLISHING CO	96432901	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	19.22
WHITE MOUNTAIN PUBLISHING CO	96487801	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	22.64
WHITE MOUNTAIN PUBLISHING CO	96504601	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	19.22
WHITE MOUNTAIN PUBLISHING CO	96511901	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	22.64
WHITE MOUNTAIN PUBLISHING CO	96526301	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	19.22
WHITE MOUNTAIN PUBLISHING CO	96586501	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	22.64
WHITE MOUNTAIN PUBLISHING CO	96598401	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	19.22
WHITE MOUNTAIN PUBLISHING CO	96639301	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	22.64
WHITE MOUNTAIN PUBLISHING CO	96654601	10/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1048050	19.22
WHITE MOUNTAIN PUBLISHING CO	96654701	10/17/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1048050	22.64
WHITE MOUNTAIN PUBLISHING CO	96655401	10/17/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1048050	22.64
WHITE MOUNTAIN PURIFIED WATER & ICE	608252	10/17/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1048051	24.50
WHITE MOUNTAIN PURIFIED WATER & ICE	608252	10/17/2016	340-3400-43730 - Water	Jail District-Jail	Water	1048051	24.50
WHITE MOUNTAIN PURIFIED WATER & ICE	608257	10/17/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1048051	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10024174AUG16	10/17/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1048052	75.00
WILSON AMPLIFIERS	174780	10/17/2016	100-3900-46000 - Assets under \$5000	General Fund-Sheriff	COMMUNICATION	1048053	1,399.00
WOOD, ANTONIA	20161012	10/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1048054	87.26
WOODLAND BUILDING CENTER	A300253804	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048055	25.10
WOODLAND BUILDING CENTER	A300256688	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	13.72
WOODLAND BUILDING CENTER	A300256947	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	55.01
WOODLAND BUILDING CENTER	A300257426	10/17/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1048055	16.33
WOODLAND BUILDING CENTER	A400217218	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	4.89
WOODLAND BUILDING CENTER	A400217265	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	49.26
WOODLAND BUILDING CENTER	A400217427	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	7.95
WOODLAND BUILDING CENTER	A400217491	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	75.00
WOODLAND BUILDING CENTER	A400217504	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	16.35
WOODLAND BUILDING CENTER	A500185744	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	21.65
WOODLAND BUILDING CENTER	A500185948	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	10.34
WOODLAND BUILDING CENTER	A600290532	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	27.23
WOODLAND BUILDING CENTER	A600290646	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	23.33
WOODLAND BUILDING CENTER	A600290953	10/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1048055	43.69
WOODLAND BUILDING CENTER	A600292027	10/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1048055	25.71
WOODLAND BUILDING CENTER	A600292146	10/17/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1048055	13.83
EROX CORP	86547345	10/17/2016	340-3400-49040 - Maintenance Agreements	Jail District-Jail	Maintenance Agreements	1048056	191.37
EROX CORP	86547391	10/17/2016	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1048056	7.75
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1048096	248.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1048096	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1048096	196.24
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1048096	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1048096	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1048096	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1048096	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000173	10/20/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1048096	30.56
PACHE COUNTY FSA	2017-00000174	10/20/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1048097	313.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PACHE COUNTY FSA	2017-00000174	10/20/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1048097	50.00
PACHE COUNTY FSA	2017-00000174	10/20/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1048097	41.67
PACHE COUNTY FSA	2017-00000174	10/20/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1048097	20.83
PACHE COUNTY FSA	2017-00000174	10/20/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1048097	3.76
PACHE COUNTY HSA	2017-00000175	10/20/2016	100-2121 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1048098	398.25
PACHE COUNTY HSA	2017-00000175	10/20/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1048098	787.83
PACHE COUNTY HSA	2017-00000175	10/20/2016	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1048098	25.00
PACHE COUNTY HSA	2017-00000175	10/20/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1048098	12.50
PACHE COUNTY HSA	2017-00000175	10/20/2016	212-2121 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1048098	100.00
PACHE COUNTY HSA	2017-00000175	10/20/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1048098	295.83
PACHE COUNTY HSA	2017-00000175	10/20/2016	230-2121 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1048098	20.00
PACHE COUNTY HSA	2017-00000175	10/20/2016	243-2121 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1048098	20.00
PACHE COUNTY HSA	2017-00000175	10/20/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1048098	26.00
PACHE COUNTY HSA	2017-00000175	10/20/2016	260-2121 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1048098	6.50
PACHE COUNTY HSA	2017-00000175	10/20/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1048098	6.50
PACHE COUNTY HSA	2017-00000175	10/20/2016	261-2121 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1048098	9.25
PACHE COUNTY HSA	2017-00000175	10/20/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1048098	9.25
PACHE COUNTY HSA	2017-00000175	10/20/2016	294-2121 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1048098	21.00
PACHE COUNTY HSA	2017-00000175	10/20/2016	340-2121 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1048098	50.00
PACHE COUNTY HSA	2017-00000175	10/20/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1048098	100.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	100-2120 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1048099	57,374.04
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1048099	9,555.28
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1048099	362.47
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	202-2120 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1048099	9,167.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1048099	1,500.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1048099	32.80
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	205-2120 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1048099	29,535.75
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1048099	4,018.75
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1048099	310.45
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	212-2120 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1048099	8,324.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1048099	1,015.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1048099	154.08
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	218-2120 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1048099	521.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1048099	115.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1048099	8.60
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	226-2120 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1048099	265.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1048099	5.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	230-2120 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1048099	241.40
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1048099	48.02
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	236-2120 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048099	1,563.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048099	355.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1048099	37.25
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	239-2120 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1048099	132.50
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1048099	5.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	240-2120 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048099	8.37
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048099	0.63
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1048099	0.13
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	241-2120 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048099	915.25
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048099	201.24
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1048099	17.08
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	243-2120 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048099	222.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048099	28.20
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1048099	2.08
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	244-2120 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1048099	776.35
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1048099	81.49
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1048099	13.13
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	245-2120 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1048099	265.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1048099	10.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	246-2120 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048099	1,212.35
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048099	140.59
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1048099	11.33
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	249-2120 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048099	265.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048099	10.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1048099	26.25
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	251-2120 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1048099	407.72
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1048099	63.06
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1048099	3.63
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	254-2120 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048099	1,016.65
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048099	224.41
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1048099	11.13
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	256-2120 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1048099	786.00

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PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1048099	135.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1048099	16.50
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	260-2120 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048099	448.76
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048099	28.69
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1048099	4.67
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	261-2120 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1048099	361.43
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1048099	48.76
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1048099	0.61
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	268-2120 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1048099	235.49
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1048099	51.98
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1048099	2.49
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	276-2120 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1048099	65.12
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1048099	14.38
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	281-2120 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048099	326.75
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048099	60.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1048099	2.44
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	282-2120 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1048099	211.90
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1048099	46.01
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	289-2120 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1048099	66.25
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1048099	2.50
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1048099	2.44
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	294-2120 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1048099	277.32
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1048099	51.30
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	297-2120 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048099	524.01
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048099	77.02
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1048099	3.01
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	334-2120 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1048099	43.46
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1048099	0.82
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	340-2120 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1048099	10,707.63
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1048099	1,509.37
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1048099	64.72
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	341-2120 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1048099	653.50
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1048099	130.00
PACHE COUNTY MEDICAL	2017-00000176	10/20/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1048099	36.75
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1048100	16,250.00
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1048100	3,839.22
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1048100	16,249.96
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1048100	3,839.20
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1048100	19,097.50
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1048100	6,166.47
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1048100	1,413.63
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1048100	330.60
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1048100	1,413.63
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1048100	330.60
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1048100	952.31
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1048100	512.11
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1048100	6,762.17
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1048100	1,581.48
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1048100	6,762.17
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1048100	1,581.48
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1048100	7,087.89
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1048100	1,564.22
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1048100	2,190.28
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1048100	512.26
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1048100	2,190.28
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1048100	512.26
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1048100	2,568.93
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1048100	1,027.86
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1048100	102.60
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1048100	24.00
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1048100	102.60
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1048100	24.00
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1048100	65.81
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1048100	26.18
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1048100	82.10
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1048100	19.19
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1048100	82.10
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1048100	19.19
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1048100	137.67
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1048100	47.18
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1048100	68.33

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1048100	15.98
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1048100	68.33
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1048100	15.98
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1048100	61.76
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1048100	56.21
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	230-2110 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1048100	101.01
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1048100	23.61
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1048100	101.06
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1048100	23.63
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1048100	37.72
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1048100	27.65
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	236-2110 - SS Employee	D.P. Services Schools	SS - Social Security*	1048100	507.69
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1048100	118.73
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1048100	507.69
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1048100	118.73
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1048100	844.20
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1048100	256.31
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	239-2110 - SS Employee	Local Court Automation	SS - Social Security*	1048100	33.50
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1048100	7.83
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1048100	33.49
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1048100	7.83
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1048100	8.61
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	240-2110 - SS Employee	Jail Enhancement	SS - Social Security*	1048100	2.72
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1048100	0.64
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1048100	2.71
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1048100	0.63
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1048100	4.39
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1048100	0.32
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	241-2110 - SS Employee	State Aid to Probation	SS - Social Security*	1048100	209.47
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1048100	49.00
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1048100	209.47
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1048100	49.00
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1048100	256.17
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1048100	155.69
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	243-2110 - SS Employee	Accent/Attorney	SS - Social Security*	1048100	150.94
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1048100	35.30
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1048100	150.93
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1048100	35.29
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1048100	312.56
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1048100	76.54
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	244-2110 - SS Employee	Probation Services	SS - Social Security*	1048100	191.96
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1048100	44.88
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1048100	191.94
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1048100	44.88
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1048100	170.95
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1048100	61.86
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	245-2110 - SS Employee	CASA	SS - Social Security*	1048100	55.88
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1048100	13.07
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1048100	55.88
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1048100	13.07
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1048100	15.77
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1048100	21.55
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	246-2110 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1048100	366.88
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1048100	85.80
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1048100	366.87
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1048100	85.80
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1048100	418.58
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1048100	180.80
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	249-2110 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1048100	135.76
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1048100	31.75
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1048100	135.76
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1048100	31.75
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1048100	261.82
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1048100	81.49
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	251-2110 - SS Employee	J.I.P.S	SS - Social Security*	1048100	82.11
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1048100	19.21
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1048100	82.11
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1048100	19.21
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1048100	52.00
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	254-2110 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1048100	173.39
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1048100	40.55

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1048100	173.40
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1048100	40.55
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1048100	114.49
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1048100	16.27
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1048100	212.09
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1048100	49.60
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1048100	212.09
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1048100	49.60
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1048100	225.92
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1048100	116.30
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1048100	108.38
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1048100	25.34
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1048100	108.37
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1048100	25.34
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1048100	118.85
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1048100	72.15
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	261-2110 - SS Employer	VOCA	SS - Social Security*	1048100	64.50
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	261-2111 - Medicare Employer	VOCA	SS - Social Security*	1048100	15.08
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	261-2210 - SS Employee	VOCA	SS - Social Security*	1048100	64.51
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	261-2211 - Medicare Employee	VOCA	SS - Social Security*	1048100	15.08
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	261-2260 - Federal Tax Withholding	VOCA	SS - Social Security*	1048100	64.82
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	261-2261 - State Tax Withholding	VOCA	SS - Social Security*	1048100	33.71
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1048100	37.16
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1048100	8.69
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1048100	37.16
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1048100	8.69
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1048100	23.59
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1048100	4.20
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1048100	6.30
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1048100	1.48
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1048100	6.30
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1048100	1.48
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1048100	48.38
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1048100	11.32
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1048100	48.39
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1048100	11.32
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1048100	20.16
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1048100	15.28
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1048100	63.15
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1048100	14.77
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1048100	63.16
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1048100	14.77
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1048100	42.29
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1048100	25.37
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1048100	85.51
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1048100	19.99
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1048100	85.57
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1048100	20.01
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1048100	295.21
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1048100	57.20
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1048100	23.91
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1048100	5.59
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1048100	23.91
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1048100	5.59
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1048100	13.51
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1048100	6.02
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1048100	112.16
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1048100	26.23
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1048100	112.15
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1048100	26.23
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1048100	45.64
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1048100	31.38
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1048100	728.41
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1048100	170.34
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1048100	728.35
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1048100	170.32
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1048100	2,234.28
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1048100	447.77
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1048100	23.92
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1048100	5.59
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1048100	23.93

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1048100	5.60
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1048100	71.70
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1048100	17.45
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1048100	2,597.92
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1048100	607.53
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1048100	2,597.93
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1048100	607.54
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1048100	2,718.68
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1048100	964.57
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1048100	371.56
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1048100	86.91
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1048100	371.57
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1048100	86.91
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1048100	680.70
PACHE COUNTY TAX WITHHOLDING	2017-00000177	10/20/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1048100	138.76
SRS LEGACY EORP	2017-00000178	10/20/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1048101	1,010.45
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1048102	233.70
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1048102	19,351.14
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1048102	233.70
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1048102	18,924.86
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1048102	31.44
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1048102	2,547.69
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1048102	31.44
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1048102	2,547.69
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1048102	146.65
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1048102	12,250.36
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1048102	146.65
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1048102	11,881.55
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1048102	43.50
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1048102	3,522.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1048102	43.50
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1048102	3,522.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1048102	2.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1048102	200.71
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1048102	2.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1048102	200.71
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1048102	1.86
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1048102	150.70
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1048102	1.86
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1048102	150.70
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1048102	2.36
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1048102	190.21
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1048102	2.36
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1048102	190.30
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1048102	11.96
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1048102	968.84
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1048102	11.96
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1048102	968.84
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1048102	0.76
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1048102	61.84
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1048102	0.76
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1048102	61.83
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1048102	0.32
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1048102	26.28
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1048102	0.32
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1048102	26.27
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1048102	3.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1048102	282.65
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1048102	3.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1048102	282.64
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1048102	2.68
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1048102	217.12
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1048102	2.68
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1048102	217.12
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1048102	1.28
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1048102	103.35
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1048102	1.28
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1048102	103.35
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1048102	1.79
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1048102	146.04
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1048102	1.79

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Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1048102	146.02
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1048102	3.08
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1048102	249.43
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	249-2213 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1048102	3.08
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1048102	249.43
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1048102	0.93
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1048102	74.96
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	251-2213 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1048102	0.93
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1048102	74.97
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1048102	2.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1048102	201.05
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	260-2213 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1048102	2.48
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1048102	201.04
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	261-2113 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1048102	1.54
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1048102	124.55
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	261-2213 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1048102	1.54
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1048102	124.58
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1048102	0.91
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1048102	73.85
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	268-2213 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1048102	0.91
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1048102	73.85
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1048102	0.17
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1048102	13.14
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	276-2213 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1048102	0.17
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1048102	13.15
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1048102	1.18
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1048102	95.28
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	281-2213 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1048102	1.18
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1048102	95.30
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1048102	0.66
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1048102	53.87
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	282-2213 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1048102	0.66
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1048102	53.87
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	285-2113 - Long Term Disability Employer	Case Processing Assistance	ASRS - ASRS*	1048102	0.62
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	285-2150 - ASRS Employer	Case Processing Assistance	ASRS - ASRS*	1048102	49.93
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	285-2213 - Long Term Disability Employer	Case Processing Assistance	ASRS - ASRS*	1048102	0.62
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	285-2250 - ASRS Employee	Case Processing Assistance	ASRS - ASRS*	1048102	49.97
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1048102	0.54
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1048102	44.02
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	289-2213 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1048102	0.54
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1048102	44.02
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1048102	2.60
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1048102	210.97
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	294-2213 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1048102	2.60
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1048102	210.96
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1048102	6.91
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1048102	560.30
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	297-2213 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1048102	6.91
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1048102	560.28
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1048102	0.54
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1048102	43.84
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	334-2213 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1048102	0.54
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1048102	43.86
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1048102	20.24
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1048102	1,638.67
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	340-2213 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1048102	20.24
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1048102	1,638.67
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1048102	8.58
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1048102	694.34
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	341-2213 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1048102	8.58
Z STATE RETIREMENT SYSTEM	2017-00000179	10/20/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1048102	694.35
INETTNEEKIRK, GERALDINE	2017-00000180	10/20/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support \$	1048103	176.65
ALIFORNIA STATE DISBURSEMENT UNIT	2017-00000181	10/20/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1048104	222.00
HILD SUPPORT SERVICES ORS	2017-00000182	10/20/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1048105	[715.10]
HILD SUPPORT SERVICES ORS	2017-00000182	10/20/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1048105	728.59
HILD SUPPORT SERVICES ORS	2017-00000182	10/20/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1048105	222.00
INCINNATI LIFE INS CO	2017-00000183	10/20/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPO - Cincinnati Life Ins	1048106	28.00
OLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1048107	479.61
OLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1048107	111.25
OLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1048107	501.66
OLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1048107	140.96

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COLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1048107	9.40
COLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	251-2230 - Voluntary Withholding	J.L.P.S	COLLIFEPOST - Colonial Life Post*	1048107	24.16
COLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1048107	12.88
COLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1048107	2.77
COLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1048107	4.44
COLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1048107	10.23
COLONIAL LIFE AND ACCIDENT INS	2017-00000184	10/20/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1048107	115.72
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1048108	662.91
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1048108	267.00
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1048108	699.12
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1048108	281.58
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1048108	261.62
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1048108	105.35
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	244-2254 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1048108	72.70
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1048108	914.62
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1048108	368.40
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	246-2254 - Probation Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1048108	72.69
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	251-2154 - Probation Retirement Employer	J.L.P.S	CORPAOC - Probation Retirement*	1048108	151.67
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	251-2253 - Correction Retirement Employee	J.L.P.S	CORPAOC - Probation Retirement*	1048108	61.09
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1048108	630.81
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1048108	254.09
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1048108	123.12
CORRECTIONS OFFICER RET PLAN	2017-00000185	10/20/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1048108	49.60
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000186	10/20/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1048109	131.86
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000186	10/20/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1048109	102.40
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000186	10/20/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1048109	2,481.08
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000186	10/20/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1048109	1,926.69
FAMILY SUPPORT REGISTRY	2017-00000187	10/20/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1048110	(641.40)
FAMILY SUPPORT REGISTRY	2017-00000187	10/20/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1048110	122.00
FAMILY SUPPORT REGISTRY	2017-00000187	10/20/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1048110	648.40
KANSAS PAYMENT CENTER	2017-00000188	10/20/2016	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1048111	(648.40)
KANSAS PAYMENT CENTER	2017-00000188	10/20/2016	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1048111	122.00
KANSAS PAYMENT CENTER	2017-00000188	10/20/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1048111	648.40
NATIONWIDE	2017-00000189	10/20/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1048112	850.00
NATIONWIDE	2017-00000189	10/20/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1048112	5.00
NATIONWIDE TRUST FSB	2017-00000190	10/20/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1048113	475.00
PUBLIC SAFETY PERSONNEL 401	2017-00000191	10/20/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1048114	7,540.97
PUBLIC SAFETY PERSONNEL 401	2017-00000191	10/20/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1048114	3,852.61
PUBLIC SAFETY SHERIFF RET	2017-00000192	10/20/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1048115	33,925.68
PUBLIC SAFETY SHERIFF RET	2017-00000192	10/20/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1048115	7,345.01
PUBLIC SAFETY SHERIFF RET	2017-00000192	10/20/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1048115	1,258.33
PUBLIC SAFETY SHERIFF RET	2017-00000192	10/20/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1048115	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000192	10/20/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1048115	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000192	10/20/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1048115	272.43
PUERCO ACRES	2017-00000193	10/20/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1048116	495.00
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1048117	349.80
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1048117	5.00
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1048117	175.00
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1048117	50.00
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1048117	100.00
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1048117	15.00
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1048117	1.20
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1048117	7.50
SECURITY BENEFIT GROUP	2017-00000194	10/20/2016	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1048117	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000195	10/20/2016	100-2230 - Voluntary Withholding	General Fund	CS* - Child Support *	1048118	7.54
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000195	10/20/2016	202-2230 - Voluntary Withholding	County Library	CS* - Child Support *	1048118	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000195	10/20/2016	205-2230 - Voluntary Withholding	Roads	CS* - Child Support *	1048118	1,860.59
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000195	10/20/2016	340-2230 - Voluntary Withholding	Jail District	CS* - Child Support *	1048118	222.00
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-0000-49210 - Auction Sales Tax	General Fund-General	USE TAX	1048119	209.30
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-0100-41280 - Clothing Uniforms Safety	General Fund-Assessor	USE TAX	1048119	26.53
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	USE TAX	1048119	194.67
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1048119	5.96
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-1000-48200 - Buildings	General Fund-Contingency	USE TAX	1048119	239.52
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-1200-41000 - Supplies	General Fund-Elections	USE TAX	1048119	7.78
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-1200-43100 - Professional Services	General Fund-Elections	USE TAX	1048119	817.99
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-1800-41000 - Supplies	General Fund-I.P. - Puerco	USE TAX	1048119	1.53
DEPT OF REVENUE	866000385SEP16	10/19/2016	100-2800-41160 - Gasoline	General Fund-Recorder	USE TAX	1048119	20.49
DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	USE TAX	1048119	(1,460.59)
DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4330-46000 - Assets under \$5000	Roads-Limestone Pit	USE TAX	1048119	94.98
DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	USE TAX	1048119	18.97
DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	1048119	44.07

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1048119	1.13
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4700-41130 - Tires	Roads-Roads Ganado	USE TAX	1048119	420.28
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1048119	14.00
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	USE TAX	1048119	0.32
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4710-49210 - Auction Sales Tax	Roads-Dist II Carryover	USE TAX	1048119	236.60
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1048119	10.60
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	USE TAX	1048119	0.32
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	USE TAX	1048119	26.00
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1048119	9.24
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	USE TAX	1048119	25.94
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	USE TAX	1048119	6.82
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	256-3990-41021 - K9 Supplies	Accent/Sheriff-AGF State RICO	USE TAX	1048119	14.00
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	USE TAX	1048119	148.50
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	USE TAX	1048119	127.68
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	USE TAX	1048119	23.16
Z DEPT OF REVENUE	866000385SEP16	10/19/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	USE TAX	1048119	157.52
CCARTHY, STEPHANIE	9082016A	10/25/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1048120	38.29
CCARTHY, STEPHANIE	9152016AA	10/25/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048120	39.10
UPP, ALEXANDRA NICOLA A	102616A1	10/19/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1048121	265.68
4 HOUR GAS-N-GO	91316	10/25/2016	100-1500-43730 - Water	General Fund-Funds and Maintenance	Water	1048122	17.24
4 HOUR GAS-N-GO	92716	10/25/2016	100-1500-43730 - Water	General Fund-Funds and Maintenance	Water	1048122	17.41
IMPRINT	4976318	10/25/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Pencils	1048123	1,725.95
DG COMMUNICATIONS INC	22422	10/25/2016	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Security cameras-repair, replace	1048124	1,442.50
DHS AZ HEALTH CARE COST	NOV2016	10/25/2016	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1048125	22,400.00
GUERO, ROBIN R	110116A	10/25/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1048126	451.16
HART, E'ELAH	250384	10/25/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1048127	1,125.00
EDACTED	1634OCT16	10/25/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1048128	262.99
LLREDS WESTERN WEAR	2790	10/25/2016	100-1500-41280 - Clothing Uniforms Safety	General Fund-Funds and Maintenance	Clothing, Uniforms	1048129	621.87
LPINE WATER AND SANITARY	160260101OCT16	10/25/2016	100-1500-43730 - Water	General Fund-Funds and Maintenance	Water	1048130	77.06
LPINE WATER AND SANITARY	160260201OCT16	10/25/2016	100-1500-43730 - Water	General Fund-Funds and Maintenance	Water	1048130	67.89
LSCO INC	LPHO1191096	10/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1048131	142.57
LSCO INC	LPHO1193148	10/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1048131	142.57
LSCO INC	LPHO1195205	10/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1048131	142.57
LSCO INC	LPHO1197270	10/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1048131	142.57
LSCO INC	LPHO1198899	10/25/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1048131	129.24
LSCO INC	LPHO1199380	10/25/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1048131	142.57
MAZON COM INC	102613430016	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	98.23
MAZON COM INC	105401844269	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	19.40
MAZON COM INC	105408364066	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	30.42
MAZON COM INC	110650595701	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	33.49
MAZON COM INC	110650886304	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	18.95
MAZON COM INC	110651866526	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	5.97
MAZON COM INC	110652781606	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	34.49
MAZON COM INC	110653783969	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	99.01
MAZON COM INC	110654293730	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	36.14
MAZON COM INC	110654619033	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	33.69
MAZON COM INC	110656368423	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	26.14
MAZON COM INC	110656726566	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	29.99
MAZON COM INC	110657124423	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	11.00
MAZON COM INC	110657246825	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	22.96
MAZON COM INC	110657728528	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	48.72
MAZON COM INC	123441608710	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	59.37
MAZON COM INC	123444078446	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	13.19
MAZON COM INC	123444580529	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	47.95
MAZON COM INC	123447539625	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	37.62
MAZON COM INC	123448938316	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	16.49
MAZON COM INC	140046495881	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	(28.97)
MAZON COM INC	143003795940	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	110.98
MAZON COM INC	145361175827	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	42.00
MAZON COM INC	145714280664	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	16.99
MAZON COM INC	182500751314	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	5.00
MAZON COM INC	182501138273	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	75.96
MAZON COM INC	182502070973	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	14.99
MAZON COM INC	182502767404	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	55.23
MAZON COM INC	182502782181	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	34.99
MAZON COM INC	182504062506	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	34.99
MAZON COM INC	182504200623	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	9.96
MAZON COM INC	182504919797	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	5.97
MAZON COM INC	182504923355	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	11.72
MAZON COM INC	182505039692	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	22.92
MAZON COM INC	182505435243	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	81.90

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MAZON COM INC	182505657483	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	(34.99)
MAZON COM INC	182505986205	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	17.95
MAZON COM INC	182506330064	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	28.76
MAZON COM INC	182506813867	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	23.06
MAZON COM INC	182508484345	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	50.97
MAZON COM INC	182508953937	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	120.87
MAZON COM INC	182509083829	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	49.91
MAZON COM INC	182509152438	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	14.98
MAZON COM INC	182509509836	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	12.73
MAZON COM INC	197812183675	10/25/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048132	93.44
MAZON COM INC	197812334640	10/25/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048132	149.86
MAZON COM INC	197814615418	10/25/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048132	89.75
MAZON COM INC	20222778656	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	16.66
MAZON COM INC	222589965470	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	8.99
MAZON COM INC	226610886944	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	44.91
MAZON COM INC	226611891289	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	16.99
MAZON COM INC	226613741129	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	280.84
MAZON COM INC	226613950771	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	16.99
MAZON COM INC	226614356890	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	13.99
MAZON COM INC	226614843595	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	29.99
MAZON COM INC	226615683834	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	12.96
MAZON COM INC	226616580040	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	21.27
MAZON COM INC	226617881398	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	9.98
MAZON COM INC	226618477801	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	31.48
MAZON COM INC	237102344048	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	books	1048132	10.51
MAZON COM INC	237102969858	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237103665664	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237103729729	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237105882889	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237107443230	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237107710413	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237107721182	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237108701549	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237108817844	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237109488505	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	237109810548	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	10.51
MAZON COM INC	238988537171	10/25/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	electronic resources	1048132	33.44
MAZON COM INC	239303889422	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	97.95
MAZON COM INC	239309898929	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	104.29
MAZON COM INC	247600467946	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	27.54
MAZON COM INC	247601149581	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	17.98
MAZON COM INC	247601578484	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	7.99
MAZON COM INC	247602722725	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	14.96
MAZON COM INC	247602738209	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	22.45
MAZON COM INC	247603349662	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	6.99
MAZON COM INC	247603372031	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	9.99
MAZON COM INC	247604258915	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	(0.37)
MAZON COM INC	247604591898	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	46.95
MAZON COM INC	247605744517	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	10.71
MAZON COM INC	247606172815	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	63.15
MAZON COM INC	247606179846	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	43.10
MAZON COM INC	247607920104	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	66.93
MAZON COM INC	247608263192	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	18.95
MAZON COM INC	247608754058	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	91.24
MAZON COM INC	247608897678	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	70.91
MAZON COM INC	255475774963	10/25/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1048132	44.09
MAZON COM INC	263207437545	10/25/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1048132	26.24
MAZON COM INC	272934625893	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	7.77
MAZON COM INC	280748346815	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	17.99
MAZON COM INC	292056919668	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	37.97
MAZON COM INC	292279246590	10/25/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1048132	299.97
MAZON COM INC	37085071518	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	18.05
MAZON COM INC	37088168573	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	42.00
MAZON COM INC	47669789805	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	42.94
MAZON COM INC	53394778925	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048132	56.09
MAZON COM INC	60370444697	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	21.42
MAZON COM INC	60370813411	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	44.97
MAZON COM INC	60370863181	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	47.96
MAZON COM INC	60371090767	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	37.69
MAZON COM INC	60371121583	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	104.17
MAZON COM INC	60371559213	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	(4.00)

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MAZON COM INC	60371795724	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	17.96
MAZON COM INC	60372085228	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	25.43
MAZON COM INC	60372834077	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	56.62
MAZON COM INC	60373346740	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	14.99
MAZON COM INC	60373962621	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	(0.03)
MAZON COM INC	60375262848	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	14.99
MAZON COM INC	60378486128	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	119.90
MAZON COM INC	60379028811	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	226.31
MAZON COM INC	7177369474	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	22.26
MAZON COM INC	72663795296	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	24.67
MAZON COM INC	7516725843	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	batteries	1048132	539.60
MAZON COM INC	76524358381	10/25/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1048132	11.10
MAZON COM INC	8279492949	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048132	27.96
NDA INC	5620397	10/25/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1048133	(11.57)
NDA INC	R144904844	10/25/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1048133	16.74
NDERSON, STEVEN C	110716A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048134	62.00
PACHE COUNTY	RVPLSEP16	10/25/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1048135	146.44
PCO INTERNATIONAL INC	371313	10/25/2016	100-3983-47930 - Dues and Memberships	General Fund-Dispatch Services	Dues and Memberships	1048136	331.00
PPLEGATE, TAMARA WILHELM	102016R	10/25/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1048137	41.04
RIZONA SMOKE SCHOOL LLC	3335	10/25/2016	205-4330-47940 - Registrations	Roads-Limestone Pit	Registrations	1048138	300.00
RVISO, OLIVER	109016A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048139	114.00
RVISO, OLIVER	110316A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048139	82.00
RVISO, OLIVER	110716A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048139	62.00
RVISO, OLIVER	110816MB	10/25/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1048139	900.00
RVISO, OLIVER	110916A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048139	82.00
SHTONS REPAIR INC	33844	10/25/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	REPAIRS AND FUEL	1048140	39.99
SHTONS REPAIR INC	33844	10/25/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	REPAIRS AND FUEL	1048140	75.00
SHTONS REPAIR INC	33881	10/25/2016	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1048140	302.19
SHTONS REPAIR INC	33888	10/25/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1048140	124.24
SPEN TIRE & OIL	5828INV	10/25/2016	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1048141	32.82
VAYA COMMUNICATIONS	2733764208	10/25/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1048142	1,506.87
Z DEPT OF CORRECTIONS	W05B10S20161013	10/25/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1048143	110.00
Z DEPT OF REVENUE	1111416	10/25/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1048144	250.00
Z SUPREME COURT	201700000275	10/25/2016	297-2900-49040 - Maintenance Agreements	Fill the Gap, Courts-Superior Court	Maintenance Agreements	1048145	19,500.00
Z SUPREME COURT	201700000368	10/25/2016	297-2900-49040 - Maintenance Agreements	Fill the Gap, Courts-Superior Court	Maintenance Agreements	1048146	4,500.00
Z SUPREME COURT	201700000384	10/25/2016	297-2900-49040 - Maintenance Agreements	Fill the Gap, Courts-Superior Court	Maintenance Agreements	1048147	1,517.50
AKER'S OFFICE CITY	5717120	10/25/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1048148	147.05
AKER'S OFFICE CITY	5717120	10/25/2016	100-2020-41000 - Supplies	General Fund-Springville Magistrate	Supplies	1048148	73.52
ATTERIES PLUS	33211748101	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048149	46.18
AUMAN HOME AND AUTO INC	12091702649	10/25/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1048150	332.73
AUMAN HOME AND AUTO INC	12900636279	10/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1048150	30.53
AUMAN HOME AND AUTO INC	12901700813	10/25/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1048150	21.14
AUMAN HOME AND AUTO INC	12901701775	10/25/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1048150	19.91
AUMAN HOME AND AUTO INC	12901701824	10/25/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1048150	6.54
AUMAN HOME AND AUTO INC	12901702240	10/25/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1048150	20.30
AUMAN HOME AND AUTO INC	12901702669	10/25/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1048150	37.01
AUMAN HOME AND AUTO INC	12901702672	10/25/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1048150	20.19
EACON FIRE AND SECURITY LLC	1116	10/25/2016	256-3990-43900 - Repairs and Maintenance	Accent/Sheriff-AGF State RICO	Repairs and Maintenance	1048151	14.00
EGAY, SARAH MAE	3571	10/25/2016	100-2000-43100 - Professional Services	General Fund-JP Round Valley	Professional Services	1048152	36.67
EGAY, SARAH MAE	3571	10/25/2016	100-2020-43100 - Professional Services	General Fund-Springville Magistrate	Professional Services	1048152	18.33
EGAY, SARAH MAE	3585	10/25/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1048152	40.00
ENALLY, JULIA	103016A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048153	62.00
ENALLY, JULIA	110716A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048153	62.00
EVINGTON, SHANE E	110116A	10/25/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1048154	168.93
ILLY, BERTRUM J	110216A	10/25/2016	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1048155	129.40
LUE HILLS ENVIRONMENTAL	9202731	10/25/2016	256-3990-43740 - Refuse Disposal	Accent/Sheriff-AGF State RICO	Refuse Disposal	1048156	48.00
ODIE, SHANE LEO	110716A	10/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1048157	117.00
ODT BARN	IVC0087573	10/25/2016	205-4600-41111 - Safety Supplies	Roads-Roads St Johns	Safety Supplies	1048158	140.52
OWMAN, GLORIA	92916R	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048159	123.00
OWMAN, GLORIA	CS20133194	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048159	86.60
RADCO	54058	10/25/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1048160	2,030.35
RADCO	54058	10/25/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TEECNOSPOS YARD	1048160	2,684.61
RADCO	54319	10/25/2016	205-4700-41160 - Gasoline	Roads-Roads Ganado	FUEL FOR FORT DEFIANCE	1048160	7,713.40
RADCO	54319	10/25/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	FUEL FOR FORT DEFIANCE	1048160	8,471.37
RADCO	54342	10/25/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR CHINLE YARD	1048160	6,530.27
RADCO	54342	10/25/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR CHINLE YARD	1048160	9,392.94
REWER LAW OFFICE PLLC	5353	10/25/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1048161	8,500.00
RIDES AUTO CENTER	10566	10/25/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1048162	5.00
RODART CO	450298	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048163	244.27
ROWEN, JOURDAN	101716	10/25/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1048164	397.50
ROWEN, JUSTIN	110216A	10/25/2016	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1048165	129.40

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
RUNEAU, RICHARD W	101916	10/25/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1048166	46.44
URNHAM MORTUARY	16EG079	10/25/2016	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1048167	292.50
USBY, WICHITAW R	101116R	10/25/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1048168	28.08
DW GOVERNMENT LLC	FPW7116	10/25/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1048169	141.58
DW GOVERNMENT LLC	FQ53971	10/25/2016	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Switches and cabinets to house them	1048169	148.47
DW GOVERNMENT LLC	FRH1301	10/25/2016	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	HP COLOR LASERJET PRO MFP M477FDN QTY 3 - ACSO	1048169	1,203.33
ELLULAR ONE NE AZ	3741329	10/25/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1048170	576.02
HEVRON USA INC	7898666156OCT16	10/25/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1048171	29.89
HEVRON USA INC	7898666156OCT16	10/25/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1048171	17.75
IRIVELLO, MICHAEL V	110216A	10/25/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048172	86.00
LARK, LENA	92916R	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048173	123.00
LINE, VIRGINIA	250380	10/25/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1048174	832.50
OWBOY UP HAY AND RANCH SUPPLY	149883	10/25/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1048175	69.48
RESCENT ELECTRIC SUPPLY CO	5502482002001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	179.69
RESCENT ELECTRIC SUPPLY CO	5502521958001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	61.95
RESCENT ELECTRIC SUPPLY CO	5502521991001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	5.26
RESCENT ELECTRIC SUPPLY CO	5502525858001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	65.22
RESCENT ELECTRIC SUPPLY CO	5502534420001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	12.75
RESCENT ELECTRIC SUPPLY CO	5502535368001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	130.41
RESCENT ELECTRIC SUPPLY CO	5502565987001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	39.95
RESCENT ELECTRIC SUPPLY CO	5502588423001	10/25/2016	205-4510-41000 - Supplies	Roads-Dist III Carryover	Supplies	1048176	673.99
RESCENT ELECTRIC SUPPLY CO	5502597986001	10/25/2016	205-4510-41000 - Supplies	Roads-Dist III Carryover	Supplies	1048176	214.71
RESCENT ELECTRIC SUPPLY CO	5502600211001	10/25/2016	205-4510-41000 - Supplies	Roads-Dist III Carryover	Supplies	1048176	112.56
RESCENT ELECTRIC SUPPLY CO	5502603901001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	199.80
RESCENT ELECTRIC SUPPLY CO	5502612529001	10/25/2016	205-4510-41000 - Supplies	Roads-Dist III Carryover	Supplies	1048176	40.71
RESCENT ELECTRIC SUPPLY CO	5502619009001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	90.94
RESCENT ELECTRIC SUPPLY CO	5502621484001	10/25/2016	205-4510-41000 - Supplies	Roads-Dist III Carryover	Supplies	1048176	11.41
RESCENT ELECTRIC SUPPLY CO	5502630643001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	90.41
RESCENT ELECTRIC SUPPLY CO	5502636576001	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1048176	18.20
RISS CANDELARIA LAW OFFICE	6111	10/25/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1048177	341.00
EDMAN, JOSEPH	102816A	10/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1048178	134.00
IAMOND, JACQUELINE J	110116A	10/25/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1048179	181.83
IAMOND MEDICAL SUPPLY	153365	10/25/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1048180	57.29
IAMOND MEDICAL SUPPLY	154705	10/25/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1048180	17.45
IRECTV LLC	29501917625	10/25/2016	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE TV	1048181	112.98
IRECTV LLC	29741103745	10/25/2016	205-4800-43240 - Satellite TV	Roads-Roads Chinle	SATELITE	1048181	112.98
IRECTV LLC	29741103745	10/25/2016	205-4800-49090 - Late Fees	Roads-Roads Chinle	SATELITE	1048181	5.00
ISH NETWORK	3215OCT16	10/25/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1048182	146.13
ISH NETWORK	3272OCT16	10/25/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1048182	103.13
OBSON, CAREY D	100616	10/25/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1048183	40.94
UGDALE, BEN	102416	10/25/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1048184	9.98
& E SERVICES INC	3253	10/25/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1048185	(139.90)
& E SERVICES INC	A186915	10/25/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1048185	182.68
& E SERVICES INC	A187012	10/25/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1048185	361.28
GAR, BRANNON	110116A	10/25/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1048186	168.93
ARL, HELENE J	110716A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048187	62.00
ECTIONS SYSTEMS AND SOFTWARE	986897	10/25/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1048188	2,138.36
ECTIONS SYSTEMS AND SOFTWARE	987955	10/25/2016	100-1200-43100 - Professional Services	General Fund-Elections	Professional Services	1048188	213.84
MPIRE MACHINERY	EMPCS34223	10/25/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Repair and Maintenance Supplies	1048189	(212.43)
MPIRE MACHINERY	EMPS3969330	10/25/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Repair and Maintenance Supplies	1048189	6.16
MPIRE MACHINERY	EMPS3973255	10/25/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	1048189	128.32
MPIRE MACHINERY	EMPS3974111	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	brushes	1048189	837.21
MPIRE MACHINERY	EMPS3975111	10/25/2016	205-4600-41300 - Repair and Maintenance Supplies	Roads-Roads St Johns	Repair and Maintenance Supplies	1048189	624.66
MPIRE MACHINERY	EMWK2483116	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	repair of blade	1048189	2,669.36
MIES FIRE EXTINGUISHER	7574	10/25/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Fire Extinguisher Inspection	1048190	615.30
NET PRIDE	8056697	10/25/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Vehicle and Equipment Fluids	1048191	2,036.74
NUR CORNERS WELDING & GAS SUPPLY	602040	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048192	102.86
ONTIER	3178OCT16	10/25/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1048193	37.65
ONTIER	3178OCT16	10/25/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1048193	18.83
ONTIER	4828OCT16	10/25/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1048194	44.79
ONTIER	4828OCT16	10/25/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1048194	22.39
ONTIER	3521OCT16	10/25/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1048195	131.34
ONTIER	4821OCT16	10/25/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1048196	307.68
ONTIER	4821OCT16	10/25/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1048196	61.54
ONTIER	1816OCT16	10/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1048197	63.96
ONTIER	4769OCT16	10/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1048198	56.02
ONTIER	0323OCT16	10/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1048199	24.78
ONTIER	4903OCT16	10/25/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1048200	240.13
ONTIER	0679OCT16	10/25/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1048201	725.79
ONTIER	0090OCT16	10/25/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1048202	20.95
ONTIER	4599OCT16	10/25/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1048203	132.29

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
TONTIER	2898OCT16	10/25/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1048204	3.78
JLTON, LENORA Y	103016A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048205	103.00
ALL'S INC	BC0330078	10/25/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1048206	77.92
ALL'S INC	BC0332613	10/25/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1048206	184.04
ALL'S INC	BC0335183	10/25/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1048206	138.10
RAND CANYON CHAPTER OF THE INTERNATIONAL CODE COU	101216	10/25/2016	100-2400-47930 - Dues and Memberships	General Fund-Community Development	Dues and Memberships	1048207	159.00
RAVES PROPANE CO INC	3056497749	10/25/2016	205-4400-43720 - Butane	Roads-Roads Puerto	Butane	1048208	103.80
RAVES PROPANE CO INC	3056676195	10/25/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1048208	83.21
RAY, ANTHONY	RS082316	10/25/2016	205-4800-41114 - Special Event Expenses	Roads-Roads Chinle	special event expenses	1048209	50.00
RIMSLEY, DONALD J	20160CT	10/25/2016	235-2900-43100 - Professional Services	Noviel Decree Administration-Superior Court	Professional Services	1048210	480.00
AMBLIN LAW OFFICE PLC	201610	10/25/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1048211	8,500.00
ANCOCK, PAUL	110116A	10/25/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1048212	343.67
ATCH MOTOR COMPANY SNOWFLAKE	160109951	10/25/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1048213	210.00
ATCH MOTOR COMPANY SNOWFLAKE	81816	10/25/2016	100-1200-46000 - Assets under \$5000	General Fund-Elections	3 generators	1048213	1,071.00
ATCH MOTOR COMPANY SNOWFLAKE	81816A	10/25/2016	100-1200-46000 - Assets under \$5000	General Fund-Elections	3 generators	1048213	1,071.00
ATCH MOTOR COMPANY SNOWFLAKE	83116	10/25/2016	100-1200-46000 - Assets under \$5000	General Fund-Elections	3 generators	1048213	1,080.00
EAP, KLINT	FY172NDQTR	10/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1048214	225.00
ILL AZ GROCERY STORE	101316A	10/25/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1048215	42.52
ILL AZ GROCERY STORE	22470	10/25/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1048215	28.34
ILL AZ GROCERY STORE	91316	10/25/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1048215	16.87
ILL AZ GROCERY STORE	100416	10/25/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1048216	20.48
ILL AZ GROCERY STORE	19401	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048216	85.86
ILL AZ GROCERY STORE	20551	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048216	47.97
ILL AZ GROCERY STORE	21048	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048216	16.35
ILL AZ GROCERY STORE	21049	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048216	43.55
ILL AZ GROCERY STORE	21063	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048216	5.99
ILL AZ GROCERY STORE	21503	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048216	47.16
ILL AZ GROCERY STORE	21527	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048216	(15.55)
ILL AZ GROCERY STORE	21529	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048216	7.20
ILL AZ GROCERY STORE	21959	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048216	26.15
ILLYARD INC	602237687	10/25/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1048217	337.33
ILLYARD INC	602239720	10/25/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1048217	67.30
ILLYARD INC	602254818	10/25/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation	1048217	339.00
OLIDAY INN & SUITES PHOENIX AIRPORT NORTH	12469	10/25/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1048218	119.32
OLTSOI, TERESA ANN	93016R	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048219	51.00
ORNE AUTO CENTER INC	335918	10/25/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	mirrors unit 7159	1048220	1,615.82
IGRAM LIBRARY SERVICES	95122662	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048221	343.91
IGRAM LIBRARY SERVICES	95122663	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048221	1,059.15
IGRAM LIBRARY SERVICES	95122664	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048221	157.76
IGRAM LIBRARY SERVICES	95122665	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048221	1,106.09
IGRAM LIBRARY SERVICES	95122666	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048221	625.50
IGRAM LIBRARY SERVICES	95122667	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048221	17.58
IGRAM LIBRARY SERVICES	95177276	10/25/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1048221	66.27
IG TECHNOLOGIES INC	5471	10/25/2016	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1048222	267.18
IG TECHNOLOGIES INC	5471	10/25/2016	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1048222	133.59
NNINGS HAUG & CUNNINGHAM LLP	RRY1712835EP16	10/25/2016	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1048223	3,759.50
NNISON, DWIGHT R	36839	10/25/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1048224	3,001.50
MBALL EQUIPMENT COMPANY	PS00116081	10/25/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	ROLLERS	1048225	803.77
NG SOOPERS	261967	10/25/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1048226	184.08
NG SOOPERS	302947	10/25/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1048226	4.18
JLBACKI, SUSAN	100416R	10/25/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1048227	60.48
JLBACKI, SUSAN	101716R	10/25/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1048227	30.24
UNDER, CLIFFORD NOEL	110216A	10/25/2016	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerto	Travel and Training Expense	1048228	129.40
JE, BREANNA LYNNE	100716	10/25/2016	100-0919-43310 - Travel and Training Expense	General Fund-Constable, St Johns	Travel and Training Expense	1048229	281.88
ISUEUR ADVANCE AUTOMOTIVE LLC	16206	10/25/2016	256-3990-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF State RICO	automotive repair and maint	1048230	39.70
ISUEUR ADVANCE AUTOMOTIVE LLC	16212	10/25/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1048230	162.61
ISVIS AUTOMOTIVE	1320	10/25/2016	202-8000-43910 - Automotive Repairs and Maint	County Library-Apache County Library	automotive repair and maint	1048231	39.99
IN CUM	21610008	10/25/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1048232	151.75
JWES COMPANIES INC	910262	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048233	52.32
JWES COMPANIES INC	914859	10/25/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1048233	71.66
JNCH, WAYNE	QUERINOMAG16	10/25/2016	205-4400-43730 - Water	Roads-Roads Puerto	Water	1048234	499.71
AVRIDES, ODESSA RENELL	111316A	10/25/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1048235	1,009.42
ILES EYE CENTER PLLC	MIL167965EP16	10/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048236	278.00
OMONEY ASSOCIATES LLC	202701	10/25/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	Educational Programs	1048237	534.35
OHAWK AUTOMOTIVE LIFTS SOUTHWEST	17879	10/25/2016	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Annual lift inspection	1048238	413.00
ORALES, LUIS ANGEL	110716A	10/25/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1048239	375.36
ORGAN, DIANA M	101616R	10/25/2016	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	Business Meals	1048240	228.42
OUTH, DANIEL R	100616	10/25/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1048241	32.40
UTTE, LUCINDA	92916R	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048242	50.00
ACO	151287	10/25/2016	100-0400-47930 - Dues and Memberships	General Fund-Board of Supervisors - Gen	Dues and Memberships	1048243	1,430.00
AVAJIO COUNTY	ACAO0026	10/25/2016	334-0200-47910 - CT Costs and Investigations	Attorney Diversion-Attorney	CT Costs and Investigations	1048244	125.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AVAJO COUNTY	20174	10/25/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1048245	7,500.00
AVAJO SANITATION INC	68313	10/25/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1048246	37.80
AVAJO TIMES PUBLISHING COMPANY INC	101816	10/25/2016	100-0404-49070 - Books and Periodicals	General Fund-Board of Supervisors - MGR	Books and Periodicals	1048247	90.00
AVAJO TRIBAL UTILITY AUTHORITY	37000746861	10/25/2016	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1048248	108.78
AVAJO TRIBAL UTILITY AUTHORITY	37000746861	10/25/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1048248	108.78
AVAJO TRIBAL UTILITY AUTHORITY	30000597433	10/25/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1048249	113.85
AVAJO TRIBAL UTILITY AUTHORITY	32001095487	10/25/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1048249	17.01
AVAJO TRIBAL UTILITY AUTHORITY	35000995361	10/25/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1048249	29.93
AVAJO TRIBAL UTILITY AUTHORITY	35000995361	10/25/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1048249	43.72
AVAJO TRIBAL UTILITY AUTHORITY	35000995361	10/25/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1048249	45.83
AVAJO TRIBAL UTILITY AUTHORITY	35000995361	10/25/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1048249	31.05
AVAJO TRIBAL UTILITY AUTHORITY	36000879460	10/25/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1048249	49.88
AVAJO TRIBAL UTILITY AUTHORITY	36000879460	10/25/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1048249	34.65
AVAJO TRIBAL UTILITY AUTHORITY	39000619975	10/25/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1048249	358.25
AVAJO TRIBAL UTILITY AUTHORITY	39000619975	10/25/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1048249	47.93
AVAJO WESTERNERS	10003	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	8.36
AVAJO WESTERNERS	10048	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	60.35
AVAJO WESTERNERS	10049	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	43.86
AVAJO WESTERNERS	10062	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	71.86
AVAJO WESTERNERS	10065	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	16.32
AVAJO WESTERNERS	10068	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	7.42
AVAJO WESTERNERS	10068A	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	34.63
AVAJO WESTERNERS	10071	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	4.59
AVAJO WESTERNERS	10077	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	5.24
AVAJO WESTERNERS	9888	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	13.64
AVAJO WESTERNERS	9905	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048250	6.29
AVOPACHE ELECTRIC COOPERATIVE	2177905OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	62.39
AVOPACHE ELECTRIC COOPERATIVE	2252605OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	22.39
AVOPACHE ELECTRIC COOPERATIVE	2260605OCT16	10/25/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1048251	34.22
AVOPACHE ELECTRIC COOPERATIVE	2507006OCT16	10/25/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1048251	255.13
AVOPACHE ELECTRIC COOPERATIVE	2507006OCT16	10/25/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1048251	51.00
AVOPACHE ELECTRIC COOPERATIVE	2507006OCT16	10/25/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1048251	51.00
AVOPACHE ELECTRIC COOPERATIVE	2551105OCT16	10/25/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1048251	296.36
AVOPACHE ELECTRIC COOPERATIVE	2551207OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	65.46
AVOPACHE ELECTRIC COOPERATIVE	2551707OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	764.76
AVOPACHE ELECTRIC COOPERATIVE	2822505OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	318.27
AVOPACHE ELECTRIC COOPERATIVE	2823005OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	23.02
AVOPACHE ELECTRIC COOPERATIVE	2823405OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	811.48
AVOPACHE ELECTRIC COOPERATIVE	2823505OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	1,510.20
AVOPACHE ELECTRIC COOPERATIVE	2832708OCT16	10/25/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1048251	29.23
AVOPACHE ELECTRIC COOPERATIVE	2832708OCT16	10/25/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1048251	29.23
AVOPACHE ELECTRIC COOPERATIVE	2832708OCT16	10/25/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1048251	29.23
AVOPACHE ELECTRIC COOPERATIVE	2836406OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	107.38
AVOPACHE ELECTRIC COOPERATIVE	2836505OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	138.08
AVOPACHE ELECTRIC COOPERATIVE	2836605OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	1,927.75
AVOPACHE ELECTRIC COOPERATIVE	2940706OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	431.70
AVOPACHE ELECTRIC COOPERATIVE	2960605OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	134.48
AVOPACHE ELECTRIC COOPERATIVE	3360105OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	559.38
AVOPACHE ELECTRIC COOPERATIVE	3360205OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	196.58
AVOPACHE ELECTRIC COOPERATIVE	3543505OCT16	10/25/2016	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1048251	548.87
AVOPACHE ELECTRIC COOPERATIVE	425905OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	43.83
AVOPACHE ELECTRIC COOPERATIVE	5798602OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	36.98
AVOPACHE ELECTRIC COOPERATIVE	6081000OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	1,607.41
AVOPACHE ELECTRIC COOPERATIVE	6934500OCT16	10/25/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1048251	28.89
AVOPACHE ELECTRIC COOPERATIVE	7098300OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	803.40
AVOPACHE ELECTRIC COOPERATIVE	7103000OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	1,285.76
AVOPACHE ELECTRIC COOPERATIVE	7248800OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	274.14
AVOPACHE ELECTRIC COOPERATIVE	7655300OCT16	10/25/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1048251	42.84
AVOPACHE ELECTRIC COOPERATIVE	7736000OCT16	10/25/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1048251	37.69
AVOPACHE ELECTRIC COOPERATIVE	7766900OCT16	10/25/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1048251	28.89
EVES UNIFORMS & EQUIPMENT	AB118442	10/25/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1048252	240.38
EVES UNIFORMS & EQUIPMENT	AB118522	10/25/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1048252	240.38
EVES UNIFORMS & EQUIPMENT	AB118523	10/25/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1048252	236.09
EVES UNIFORMS & EQUIPMENT	AB118527	10/25/2016	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1048252	34.88
EVES UNIFORMS & EQUIPMENT	AB118752	10/25/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1048252	294.04
ORCHEM DRUG TESTING LABORATORY	FS10093016	10/25/2016	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1048253	798.10
FFICE DEPOT	854766125001	10/25/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1048254	138.87
FFICE DEPOT	858419871001	10/25/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1048254	33.59
FFICE DEPOT	859642418001	10/25/2016	226-1300-41000 - Supplies	Emergency Services-Emergency Services	Supplies	1048254	170.40
FFICE DEPOT	867619729001	10/25/2016	100-1200-41000 - Supplies	General Fund-Elections	8 OUTLET POWER STRIP W/ 12' CORD	1048254	928.44
S DEN, JOHN MARK	82616	10/25/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1048255	8,626.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
GDEN, JOHN MARK	92916	10/25/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1048255	8,626.50
ACIFIC PONDEROSA CO INC	101316	10/25/2016	205-4500-41377 - Culverts	Roads-Roads Round Valley	CULVERTS	1048256	1,483.92
ADILLA, DEBBIE L	101016	10/25/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1048257	27.63
ADILLA, DEBBIE L	101316	10/25/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1048257	4.66
ARKS, BEVERLY	110116A	10/25/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1048258	168.93
ARRACK (HIGH COUNTRY AWARDS), BRIAN K	33480	10/25/2016	240-3400-41280 - Clothing Uniforms Safety	Jail Enhancement-Jail	Clothing, Uniforms, Safety	1048259	15.92
ENA, KERRY	100416	10/25/2016	212-5655-41114 - Special Event Expenses	Health Services-Focus A Plan (PHEP)	special event expenses	1048260	32.55
ENA, KERRY	101216R	10/25/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1048260	197.83
ENA, KERRY	110116A	10/25/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1048260	181.83
ERPECT PRINTZ LLC	21035	10/25/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1048261	75.66
FIZER INC	9316066578	10/25/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Prenvar	1048262	3,191.50
IMA COUNTY MEDICAL	1846	10/25/2016	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	1048263	2,300.00
IMENTEL CONTRACT CLEANING	APLOCT16	10/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048264	400.00
IMENTEL CONTRACT CLEANING	CPLOCT16	10/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048264	400.00
IMENTEL CONTRACT CLEANING	LABOCT16	10/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048264	600.00
IMENTEL CONTRACT CLEANING	RVPLOCT16	10/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048264	1,300.00
IMENTEL CONTRACT CLEANING	SPLOCT16	10/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048264	1,300.00
IMENTEL CONTRACT CLEANING	SPLOCT16	10/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048264	600.00
IMENTEL CONTRACT CLEANING	VPLOCT16	10/25/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1048264	390.00
ITNEY BOWES	1002092064	10/25/2016	100-0400-43890 - Other Rentals	General Fund-Board of Supervisors - Gen	Other Rentals	1048265	79.74
LATT DDS, RANDOLPH	101916	10/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048266	303.00
LATT DDS, RANDOLPH	101916A	10/25/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1048266	303.00
RAXAIR DISTRIBUTION INC	55643850	10/25/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1048267	125.23
REMIER DRY CLEANING	4716	10/25/2016	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1048268	67.00
UILL CORP	9321329	10/25/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1048269	455.86
UILL CORP	9675526	10/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1048269	106.60
UILL CORP	9675527	10/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1048269	76.09
UILL CORP	9681283	10/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1048269	19.90
UILL CORP	9712732	10/25/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1048269	58.82
UILL CORP	9718797	10/25/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1048269	10.87
UILL CORP	9751840	10/25/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1048269	21.75
UILL CORP	9752075	10/25/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1048269	175.10
UILL CORP	9806677	10/25/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1048269	20.65
UILL CORP	9834906	10/25/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1048269	240.06
UILL CORP	9834907	10/25/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1048269	253.22
UILL CORP	9835130	10/25/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1048269	29.37
UILL CORP	9836760	10/25/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1048269	80.23
UILL CORP	9841712	10/25/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1048269	21.75
UILL CORP	9841717	10/25/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1048269	21.75
UILL CORP	9911328	10/25/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1048269	84.82
UILL CORP	9949226	10/25/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1048269	246.51
UILL CORP	9991273	10/25/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1048269	353.48
UILL CORP	9992496	10/25/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1048269	48.85
UILL CORP	9994870	10/25/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1048269	31.53
B&G VENT CLEANING SERVICES	36720	10/25/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Clean Kitchen Vents	1048270	555.00
ELIABLE BACKGROUND SCREENING	15276	10/25/2016	334-0200-47910 - CT Costs and Investigations	Attorney Diversion-Attorney	CT Costs and Investigations	1048271	100.00
ICOH USA INC	5044794439	10/25/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1048272	99.83
& S SELF STORAGE	OCTOBER2016	10/25/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1048273	94.00
ANDOVAL, PATRICK J	92916R	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048274	114.00
ANOFI PASTEUR INC	907179728	10/25/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Flu Vaccine	1048275	1,547.06
CHACHT, MICHAEL	101916	10/25/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1048276	20.20
CURUS TECHNOLOGIES INC	ID400032317	10/25/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1048277	681.44
ENTRY FIRE AND WELDING SUPPLY INC	27045C	10/25/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1048278	108.22
HELL OIL	65176364610	10/25/2016	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1048279	79.28
HELL OIL	65176364610	10/25/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1048279	20.03
HELL OIL	65176364610	10/25/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1048279	26.40
HELL OIL	65176364610	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048279	745.36
HELL OIL	65176364610	10/25/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	Travel and Training Expense	1048279	47.66
HELL OIL	65176364610	10/25/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	Travel and Training Expense	1048279	106.22
HELL OIL	65176364610	10/25/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1048279	71.99
HELL OIL	65176513610	10/25/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL	1048279	68.15
HELL OIL	65176513610	10/25/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	FUEL	1048279	27.45
HELL OIL	65176513610	10/25/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	FUEL	1048279	45.21
HELL OIL	65176513610	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	FUEL	1048279	306.37
ERRILL, LANNY B	2NDQTR2017	10/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1048280	225.00
HUMWAY, TRACY	101216R	10/25/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048281	5.62
NE-SHIELDS, KELI ANN	101819R	10/25/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1048282	159.81
MALLEY, DEBRA STUART	10122016	10/25/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1048283	400.00
MITH, TERRY D	100616	10/25/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1048284	34.12
MITH MEDICAL PARTNERS LLC	9006319179	10/25/2016	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	depo	1048285	545.29
MURCEHOV	70211	10/25/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1048286	678.65

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
OURCEHOV	70211PSTG	10/25/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1048286	1,030.58
OURCEHOV	70667	10/25/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1048286	189.60
OURCEHOV	70667PSTG	10/25/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1048286	218.44
PARKLETT'S WATER	11115425100116	10/25/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1048287	10.56
PARKLETT'S WATER	11116497080116A	10/25/2016	205-4400-43730 - Water	Roads-Roads Puerco	Water	1048287	3.27
PARKLETT'S WATER	11116497100116	10/25/2016	205-4400-43730 - Water	Roads-Roads Puerco	Water	1048287	38.07
PIVEY, LANCE	100916R	10/25/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1048288	29.00
PIVEY, LANCE	101516	10/25/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1048288	105.41
F JOHNS CITY	411400015EP16	10/25/2016	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1048289	143.81
T JOHNS SUBWAY	11816ADVANCE	10/25/2016	100-1200-43312 - Business Meals	General Fund-Elections	Business Meals	1048290	165.83
T JOHNS UNITED DRUG	361952	10/25/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1048291	25.58
T JOHNS UNITED DRUG	368021	10/25/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1048291	25.58
T JOHNS UNITED DRUG	478828	10/25/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1048291	5.44
T JOHNS UNITED DRUG	479108	10/25/2016	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1048291	24.51
TATE OF AZ BOARD OF TECHNICAL REGISTRATION	23272	10/25/2016	100-0404-47970 - Licensing Fee	General Fund-Board of Supervisors - MGR	LICENSING FEE	1048292	225.00
TAUFFER, BARBARA E	6132	10/25/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1048293	1,437.75
TAUFFER, MONICA	20161021	10/25/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1048294	194.76
TERICYCLE INC	3003582002	10/25/2016	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1048295	79.70
TRADLING, REED D	2NDQTR2017	10/25/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1048296	300.00
ABLE TOP TELEPHONE COMPANY INC	2745OCT16	10/25/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1048297	165.20
ATES AUTO CENTER	97875	10/25/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	REPAIRS TO D3 TRANSPORT VAN	1048298	1,063.71
ESSCO INC	432015	10/25/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1048299	160.06
HE EMBLEM AUTHORITY	22586	10/25/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Uniform	1048300	447.50
HE UNIVERSITY OF ARIZONA	116043	10/25/2016	100-8500-40900 - Aid to Other Entities	General Fund-Agriculture Extension	Aid to Other Entities	1048301	6,250.00
HOMSON REUTERS WEST	834798575	10/25/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1048302	371.00
HOMSON REUTERS WEST	834891334	10/25/2016	334-0200-49040 - Maintenance Agreements	Attorney Diversion-Attorney	Maintenance Agreements	1048302	268.74
IP COMMUNICATIONS	16100	10/25/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1048303	381.84
IP COMMUNICATIONS	16103	10/25/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1048303	235.40
SO, KENDRA A	110716A	10/25/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1048304	62.00
SO, THOMAS C	353887	10/25/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1048305	52.42
SO, THOMAS C	378968	10/25/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1048305	4.81
SOSIE, CRAIG	101416	10/25/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1048306	200.00
SOSIE, DAVID	RS082316	10/25/2016	205-4800-41114 - Special Event Expenses	Roads-Roads Chinle	special event expenses	1048307	50.00
PSHAW-CRANK, ERICA	110716A	10/25/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1048308	373.10
S POSTMASTER	888OCT08ER2016	10/25/2016	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1048309	60.00
S POSTMASTER	102016	10/25/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1048310	6.84
ALLEY AUTO PARTS	61927	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048311	52.79
ALLEY AUTO PARTS	61969	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048311	77.57
ALLEY AUTO PARTS	61976	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048311	39.44
ALLEY AUTO PARTS	62234	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048311	332.76
ALLEY AUTO PARTS	62281	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048311	442.05
ALLEY AUTO PARTS	62327	10/25/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1048311	8.17
ASQUEZ, BARBARA JEAN	110716A	10/25/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1048312	373.10
ERITAS RESEARCH CONSULTING	YRC182	10/25/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1048313	520.00
ERIZON WIRELESS	9772782505	10/25/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1048314	46.66
ERIZON WIRELESS	9772782505	10/25/2016	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1048314	50.74
ERIZON WIRELESS	9772782505	10/25/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1048314	46.52
ERIZON WIRELESS	9772782505	10/25/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1048314	101.46
ERIZON WIRELESS	9772782505	10/25/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1048314	95.93
ERIZON WIRELESS	9772782505	10/25/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1048314	161.99
ERIZON WIRELESS	9772782505	10/25/2016	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1048314	85.06
ERIZON WIRELESS	9772782505	10/25/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1048314	121.81
ERIZON WIRELESS	9772782505	10/25/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1048314	172.56
ERIZON WIRELESS	9772782505	10/25/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1048314	37.86
ERIZON WIRELESS	9772928762	10/25/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1048314	39.71
ERIZON WIRELESS	9773244533	10/25/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1048314	678.90
ERINON DOMESTIC IMPROVEMENT	VERNLIBAUG16	10/25/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1048315	51.48
ERINON DOMESTIC IMPROVEMENT	VERNLIBSEP16	10/25/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1048315	51.48
ASTE MANAGEMENT OF AZ	820813305835	10/25/2016	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1048316	106.57
'ATCHMAN, ARTREMOS	110216A	10/25/2016	205-4400-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1048317	129.40
'HITE, TOM M	101316R	10/25/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1048318	96.66
'HITE MOUNTAIN PUBLISHING CO	84	10/25/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1048319	9.44
'HITE MOUNTAIN PURIFIED WATER & ICE	608247	10/25/2016	100-2000-41000 - Supplies	General Fund-IP Round Valley	Supplies	1048320	9.33
'HITE MOUNTAIN PURIFIED WATER & ICE	608247	10/25/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1048320	4.67
'HITE MOUNTAIN PURIFIED WATER & ICE	608254	10/25/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1048320	35.00
'HITE MOUNTAIN PURIFIED WATER & ICE	608256	10/25/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1048320	14.00
'HITE MOUNTAIN REGIONAL MEDICAL CENTER	10023803001CP	10/25/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1048321	73.17
'HITE MOUNTAIN REGIONAL MEDICAL CENTER	10023803001DB8	10/25/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1048321	295.34
'HITE MOUNTAIN REGIONAL MEDICAL CENTER	10025987001EBD	10/25/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1048321	75.00
HITING, MICHAEL B	101216A	10/25/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048322	18.53
HITING, MICHAEL B	101216B	10/25/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048322	43.99

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HITING, MICHAEL B	101216R	10/25/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1048322	344.34
HITING, MICHAEL B	101316	10/25/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048322	56.48
HITING, MICHAEL B	101816	10/25/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1048322	85.85
HITING, MICHAEL B	101816R	10/25/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1048322	228.96
ILKINS, TAMMI JO	102916	10/25/2016	212-5655-41114 - Special Event Expenses	Health Services-Focus A Plan (PHEP)	special event expenses	1048323	95.27
ILKINS, TAMMI JO	110116A	10/25/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1048323	181.67
OOD, ANTONIA	20161019	10/25/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1048324	107.26
OODLAND BUILDING CENTER	A300256936	10/25/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1048325	21.55
OODLAND BUILDING CENTER	A300257111	10/25/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1048325	(64.14)
OODLAND BUILDING CENTER	A300258589	10/25/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1048325	16.34
OODLAND BUILDING CENTER	A300258662	10/25/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1048325	18.09
OODLAND BUILDING CENTER	A400217310	10/25/2016	100-3500-43900 - Repairs and Maintenance	General Fund-Adult Probation	Repairs and Maintenance	1048325	64.14
OODLAND BUILDING CENTER	A600290600	10/25/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1048325	24.46
OODLAND BUILDING CENTER	A600291145	10/25/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1048325	10.94
OODLAND BUILDING CENTER	R10021055	10/25/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1048325	210.02
RIGHT EXPRESS FSC	47216079	10/25/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1048326	95.83
RIGHT EXPRESS FSC	47216079	10/25/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1048326	184.73
RIGHT EXPRESS FSC	47216079	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048326	449.08
ZZIE, DERRICK	92916R	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048327	103.00
ZZIE, LEILANI MICHELLE	110716A	10/25/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1048328	104.00
LOWHORSE, DARON	92916R	10/25/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1048329	121.00
JUNGS FUTURE TIRE	T66273	10/25/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	New Tires	1048330	632.47
'RD, CHERYL	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048331	34.25
WITRELL, JOHN	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048332	24.00
JALTER, MARGARET ANNE	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048333	27.56
JDDINGTON, CHRIS	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048334	13.78
JKE, TAMARA LYNN	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048335	13.78
LIOTT, DAVID H	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048336	13.78
LL, PATRICIA IONE	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048337	27.56
LYCCK, RANDALL S	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048338	12.00
GHTOWER, NEPHI N	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048339	12.00
SER, GREGORY DEAN	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048340	29.80
E, NANCY L	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048341	34.25
VE, DAVID A	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048342	54.26
APES, HANNAH	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048343	68.50
AGERS, SHERRY	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048344	27.13
JCKER, ELDON DON	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048345	12.00
RAWS, JOHN A	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048346	27.56
ICKER, KIMBERLEY LYN	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048347	13.78
EBB, BARRY TRAY	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048348	13.78
HITE, DOUGLAS RUSSELL	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048349	13.78
HITE, PATSY	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048350	27.56
OOD, MARY K	100616	10/25/2016	100-2000-47950 - Jury Fees and Expenses	General Fund-JP Round Valley	Jury Fees and Expenses	1048351	27.56
'ACHE COUNTY TAX WITHHOLDING	2017-00000196	10/25/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1048353	83.26
'ACHE COUNTY TAX WITHHOLDING	2017-00000196	10/25/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1048353	19.47
'ACHE COUNTY TAX WITHHOLDING	2017-00000196	10/25/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1048353	83.26
'ACHE COUNTY TAX WITHHOLDING	2017-00000196	10/25/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1048353	19.47
'ACHE COUNTY TAX WITHHOLDING	2017-00000196	10/25/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1048353	123.89
'ACHE COUNTY TAX WITHHOLDING	2017-00000196	10/25/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1048353	48.35
YES, CLAIRE L	103016AA	10/25/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048354	101.97
NEY BOWES RESERVE ACCOUNT	11784394OCT16	10/25/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1048355	7,000.00
SS, RYAN THOMAS TAYLOR	103016AA	10/25/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1048356	101.97

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 October 12, 2016 and October 18, 2016

BOS Meeting Date Requested 11/1/16

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 KEW

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
October 12, 2016
St. Johns, Arizona

Present was County Manager/Clerk of the Board, Delwin Wengert. Participating via the telephone, was Chairman Joe Shirley, Jr., Vice Chairman Tom M. White, Jr. and Supervisor Barry Weller participated via the telephone.

Chairman Shirley called to order the Board of Supervisors meeting at 1:03p.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Angela Romero, Election Director, presented notification of the Governor's Proclamation of the November 8, 2016 General Election and requested approval to publish the Proclamation. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Approved this 1st day of November, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

GOVERNOR DOUGLAS A. DUCEY

STATE OF ARIZONA
★
PROCLAMATION
GENERAL ELECTION 2016

WHEREAS, Article 7, Section 11 of the Constitution of the State of Arizona provides that there shall be a general election of Representatives in Congress, and of State, County and precinct officers on the first Tuesday after the first Monday in November of the first even numbered year in which Arizona is admitted to Statehood and biennially thereafter; and

WHEREAS, Article 6, Section 38 of the Constitution of the State of Arizona provides that the name of any justice or judge of the Supreme Court or an intermediate appellate court, and any judge of the Superior court except for judges of the Superior court in counties having a population of less than two hundred fifty thousand persons, according to the United States census, whose declaration of desire to be retained in office has been filed in the office of the Secretary of State and certified to several Boards of Supervisors, shall be placed on the appropriate official ballot at the next general election under nonpartisan designation; and

WHEREAS, Article 4, Part 1, Section 1 (10) of the Constitution of the State of Arizona provides that when any Initiative or Referendum petition or any measure referred to the people by the Legislature shall be filed, in accordance with this section, with the Secretary of State, who shall cause to be printed on the official ballot at the next regular election the title and number of such measure, together with the words "Yes" and "No" in such manner that the electors may express at the polls their approval or disapproval of the measure; and

WHEREAS, Section 16-214, Arizona Revised Statutes provides that at least thirty days before a general election, the Governor shall issue a proclamation containing a statement of the time of election, the offices to be filled, and shall transmit a copy of the election proclamation to the office in charge of elections of the several counties;

NOW, THEREFORE, I, Douglas A. Ducey, Governor of the State of Arizona, do hereby proclaim the

GENERAL ELECTION 2016

To be held in the form prescribed by law on the first Tuesday after the first Monday in November 2016, which shall be Tuesday, November 8, 2016, for the election of the following officials: one United States Senator, nine United States Representatives in Congress, three Corporation Commissioners, thirty State Senators, sixty State Representatives, one Arizona Supreme Court Justice, five Judges of the Arizona Court of Appeals Division One, and one Judge of the Arizona Court of Appeals Division Two;

And for each of the counties of the State, as prescribed by law, such county officers, judges, justices of the peace, constables, and school district and community college governing boards, as may be applicable in each county;

And to afford an opportunity for the qualified electors of the State of Arizona to vote upon any referred and initiated measures or constitutional amendments that are submitted in the form prescribed by the law.



IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the State of Arizona.

Douglas A. Ducey
GOVERNOR

DONE at the Capitol in Phoenix on this Seventh day of October In the Year Two Thousand and Sixteen and of the Independence of the United States of America the Two Hundred and Forty-First.

ATTEST: *Michelle Reagan*
SECRETARY OF STATE

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
October 18, 2016
St. Johns, Arizona

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

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

Devon Brown gave the invocation.

Steve Jenson led the Pledge of Allegiance.

Chairman Shirley called for the Health District item.

Chris Sexton, Health Director, requested approval of the Stericycle Amendment that discounts the monthly pickup charge of medical waste from \$65.00 (sixty-five dollars) to \$58.64 (fifty-eight dollars and sixty four cents) for the Round Valley Clinic. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the Jail District items.

Commander Mike Cirivello requested approval to enter into an Intergovernmental Agreement with AHCCCS for AHCCCS Enrollment Suspense. Commander Cirivello stated under the current system, when a person is booked into the jail and are on AHCCCS, their eligibility is automatically terminated and so when they are released they no longer have health coverage. Commander Cirivello stated under this agreement, their eligibility will be suspended and then reactivated upon their release. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Commander Cirivello held a discussion regarding the program. Vote was unanimous.

Commander Mike Cirivello requested approval to enter into an Intergovernmental Agreement with AHCCCS for inmate hospitalization coverage. Currently, if a person in the custody of the Apache County Jail and is in need of hospitalization, the Jail District has to cover all costs of the inmates stay. Commander Cirivello stated under this Agreement within the parameters outlined, if an inmate on AHCCCS (or is eligible to be) is hospitalized, AHCCCS will take over the cost of the inmates stay. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Commander Cirivello requested approval to change the permanent part-time Nurse to a permanent full-time Nurse and will result in a cost increase of \$22,547.00 (twenty two thousand, five hundred forty seven dollars). **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Barry Weller, District III Supervisor presented the item for input on feasibility and benefits of improved railroad service to southern Apache County. Mr. Weller stated he previously tried to send a letter to the power plants and Mr. Wengert suggested they were ready to come to the table without the letter and asked Mr. Wengert if he has had any meetings with the power plants. Mr. Wengert stated he has not met with the power plants since the meetings about the pot ash mine and were reluctant to share the railroad at that time, and has not met with them since. Mr. Weller asked Doyel Shamley, Apache County Natural Resources Coordinator to speak on the activities in relation to the railway system. Mr. Shamley stated it is critical for railway service to assist in the economic growth of the county and an infrastructure study is needed. Mr. Weller asked Mr. Wengert to contact the Department of Agriculture and set up a meeting to start discussions on a feasibility study. Mr. Wengert stated he will work with Mr. Shamley and County Engineer Ferrin Crosby and also include ADOT in the discussions to see if they have any suggestions on improving the road between St. Johns and Sanders. Mr. Weller stated he wants the Department of Agriculture included in the discussions. No action was taken.

Superior Court Judge Latham, presented the report from Selection Committee (Judge Perkins-resident of St. Johns; Bryce Hamblin-resident of Eagar; and D. Bryce Patterson-resident of St. Johns) regarding the selection of attorney to provide contract legal services to indigent population; AND based upon the recommendation of the Selection Committee, the Court requested approval of the Letter of Understanding between the Superior Court in Apache County and Benjamin Brewer regarding contract legal services (the terms of the Letter of Understanding are the same as the terms approved by the Board of Supervisors on July 7, 2015 involving the other indigent legal service providers). Judge Latham provided an overview of the process used for the ten candidates. Mr. Weller asked about Mr. Brewer not being a resident of Apache County. Judge Latham stated he understands the principle of local hiring but there are policies, procedures and legal issues that come into play. Mr. White asked Judge Latham if a prosecution attorney could also be a defense attorney. Judge Latham stated that would create a conflict for a court, especially in a small town, if an attorney was to defend someone, and then turn around and possibly have to prosecute that same person. Judge Perkins provided an overview of the selection process and stated all ten applicants were exceptional choices and requested approval of the selection and contract for Benjamin Brewer. **Mr. White moved to approve the contract, seconded by Mr. Weller.** Vote was unanimous.

Mr. Wengert requested approval of Consent Items A-E. Mr. Weller asked Items A & C be removed for separate discussion. **Mr. White moved to approve items B, D & E, seconded by Mr. Weller.** B. Request approval of minutes dated September 20, 2016 and October 4, 2016. D.

District I: Request approval to ratify the extension of the temporary employment of Laborer Calvin Jones and Laborer Johnathan Lewis through January 28, 2017. E. Discussion and possible approval to amend a Conditional Use Permit to allow Reed Bradford of Outback Storage to use a portion of the storage property to construct a Farmers Market and Swap Market. Property is located near Concho, parcel 107-54-166B. This was approved by the Planning and Zoning Commission on September 1, 2016 by unanimous vote. Vote was unanimous.

Mr. Weller stated he cannot support Item A., which includes the County Attorney demands. **Mr. White moved to approve the request for approval of all demands as distributed to the Apache County Board of Supervisors between October 4, 2016 and October 18, 2016, seconded by Mr. Shirley.** Payee Amount Shirley, Joe Junior 2,086.35 Rogers, Kent 1,133.28 Stradling, Reed 1,437.00 Chavez, Lillian C 1,305.64 Castillo, Willie T 2,871.27 King, Walter Scott 1,187.88 Begay, Timothy 1,024.15 Bia, Tyler 1,064.99 Burbank, Lorenzo 1,346.23 Tsosie, Nicholas N 1,097.17 APACHE COUNTY HAS 1,812.91 APACHE COUNTY MEDICAL 147,821.74 APACHE COUNTY TAX WITHHOLDING 133,140.40 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 87,651.60 COLONIAL LIFE AND ACCIDENT INS 1,413.08 CORRECTIONS OFFICER RET PLAN 4,967.62 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,016.48 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 42,418.13 SUPPORT PAYMENT CLEARINGHOUSE 2,368.88 ADVERTISING IDEAS 4,137.46 AZ DEPT OF TRANSPORTATION 9,761.00 AZLGEPT 301,772.48 BARCLAY, TRACY 1,120.26 BASKIN, ALYSSA 3,719.10 BEGAY, MARLEITA 1,175.00 BIG TEX TRAILERS 21,569.14 BILLS DISCOUNT AUTO PARTS (NAPA) 1,404.30 COVEY, JOSHUA T 1,320.68 DRAPER, MEGAN M 4,562.00 EARTH MOVER TIRE SALES INC 1,197.10 ELECTIONS SYSTEMS AND SOFTWARE 1,698.10 EMPIRE MACHINERY 6,384.84 ERNIES FIRE EXTINGUISHER 4,725.00 FRONTIER 1,115.00 FRONTIER 1,761.65 GMCO CORPORATION 7,082.02 HILLYARD INC 1,223.16 HUMAN SERVICES CONSULTANTS 5,509.32 MCCARTHY, STEPHANIE 1,252.98 MOUNTAIN COMFORT HEATING AND COOLING 6,300.00 NATIONAL BANK OF ARIZONA 1587 1,606.38 NATIONAL BANK OF ARIZONA 0186 3,045.14 NATIONAL BANK OF ARIZONA 0202 1,055.65 NATIONAL BANK OF ARIZONA 1686 4,018.52 OFFICE DEPOT 1,402.52 OKANOGAN TRAIL CONSTRUCTION 40,928.19 PERFECT PRINTZ LLC 9,053.12 QUILL CORP 3,356.67 R AND B TREE REMOVAL 3,400.00 ROMERO, DAVID JULIAN 1,529.33 SHUMWAY, TRACY 1,355.21 SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE 4,125.00 TJP COMMUNICATIONS 1,604.47 VERIZON WIRELESS 1,520.31 WHITING, GARRET LEE 5,159.12 WOODLAND BUILDING CENTER 5,773.35 YAZZIE, ERIC N 1,734.77 ALLSOUND DJ SERVICE 1,813.54 AMIGO CHEVROLET 2,222.12 AZ DEPT OF HEALTH SERVICES 1,250.00 AZ DEPT OF RISK MANAGEMENT 1,257.91 AZ SUPREME COURT 2,680.00 BILLS DISCOUNT AUTO PARTS (NAPA) 1,963.04 BLUE HILLS ENVIRONMENTAL 1,254.62 BOB BARKER COMPANY INC 1,148.81 BUNTON, KELLY L 1,153.00 CHANGEPOINT INTEGRATED HEALTH 3,600.00 EIGHTYNINE A LLC 1,122.00 ELECTIONS SYSTEMS AND SOFTWARE 4,793.48 EMPIRE MACHINERY 6,677.56 ERNIES FIRE EXTINGUISHER 1,000.00 FOUR CORNERS ENVIRONMENTAL INC 1,190.00 JENNINGS HAUG & CUNNINGHAM LLP 4,891.00 LIBERTY FENCE AND SUPPLY 1,100.00 MOORE LAW FIRM PLLC 2,337.50 NAVAJO COUNTY 7,500.00 NAVOPACHE ELECTRIC

COOPERATIVE 16,269.33 PLATT DDS, RANDOLPH 1,199.00 QUILL CORP 4,356.45 R AND B TREE REMOVAL 2,500.00 RDO EQUIPMENT CO 2,612.98 REDW LLC 1,750.00 SECURUS TECHNOLOGIES INC 1,387.30 SOUTHWEST ROCK PRODUCTS LLC 10,621.44 ST JOHNS CITY 4,914.32 ST JOHNS CITY 9,390.03 ST JOHNS EMERGENCY SERVICES 1,409.79 TJP COMMUNICATIONS 1,403.68 TRINITY SERVICES GROUP \ INC 18,780.52 VALLEY AUTO PARTS 4,323.38 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 3,033.35 WILLIAMS, STEVE 2,316.19 WOODLAND BUILDING CENTER 2,496.24 REDW LLC 1,218.75 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. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Weller stated in regard to the item to modify the salary of Bonnie Navarro-Stallings, Public Fiduciary to \$44,000 (forty four thousand dollars) per year effective October 8, 2016, the item deserved some discussion. A Discussion was held regarding the current salary, the position and the proposed increase. **Mr. Weller moved to approve, seconded by Mr. White.** Vote was unanimous.

Cathy Cross, President of Alpine Action Alliance provided a presentation on the two year project for a park in Alpine and requested approval of approximately 1.8 acres of County land near the Community Center be designated as a community park. Ms. Cross stated the Alliance agrees to be responsible for the development, funding and maintenance of the park as specified in the Management Agreement. **Mr. Weller thanked Ms. Cross for all the hard work on the project and moved to approve the Management Agreement, seconded by Mr. White.** Vote was unanimous.

Angela Romero, Election Director, presented approval of the designated polling places for the upcoming November 8, 2016 General Election. **Mr. White moved approval seconded by Mr. Weller.** Vote was unanimous.

Angela Romero, Election Director, requested approval of all Tally Board, Poll Workers and Election Day Technicians for the upcoming November 8, 2016 General Election. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Malena Bazarro, Grants Manager,, requested approval to renew a Memorandum of Understanding between Apache County and the City of St. Johns, until December 31, 2017 for the Arizona Game and Fish Heritage Fund for revitalizing the Patterson Pond recreation area. Mr. Weller and Ms. Bazarro held a discussion on any cost to the County. Mr. Weller asked if Ms. Bazarro is willing to assist in helping with grant work for a non-profit group in unincorporated areas such as Alpine and Concho. Ms. Bazarro stated the County has, and will in the future. **Mr. Weller moved to approve, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert requested an executive session pursuant to ARS 38-431.03(A)(3) for legal advice, discussion and possible action regarding tax rates for NAVIT and NATIVE Vocational Education Special Districts. **Mr. White moved to go into executive session for legal advice, seconded by Mr. Shirley.** Mr. Weller stated he is concerned the discussion of the item is being held from the public. Mr. Weller stated there has been a clerical mistake made by the County

which could have easily been remedied but was purposefully kept from elected officials by the county finance department, county manager and the county attorney's office and has now turned into a significant cost to the county. Mr. Weller stated he is concerned there will not be any accountability associated with the mistakes that were made and is concerned the legal session may be utilized to silence further discussion on the issue which he believes is public information. Mr. Weller stated he will not be joining the executive session and has public information he is glad to discuss with people. Motion passed 2-1 with Mr. Weller voting nay.

Executive session was held.

The Board reconvened and **Mr. White moved to end the executive session, seconded by Mr. Weller.** Vote was unanimous.

Mr. White asked Mr. Wengert to explain how the tax error occurred and what can be done to prevent it from happening again. Mr. Wengert apologized to the public for any inconvenience the clerical error caused and staff are working to fix the error. Mr. Wengert stated the error was a result of human error and provided an overview of the error and recommendations to correct and prevent the error from happening again. Mr. Weller asked about modifying the software to prevent the error in the future. Judy Bender, consultant for the Assessor's Office, stated the Assessor's staff meet with Tyler Software each month about recommendations for enhancements and generating new reports, and she has already requested the report which will be at no additional cost.

Marleita Begay, County Treasurer, thanked the Board for the agenda item, because she has been asking since the last Board meeting. Ms. Begay stated this is not the first time this error has happened; back in 2012 it happened but was caught before the bills were sent out. Ms. Begay stated this error was discovered the end of August and the bills were sent out two weeks later so she is wondering why her office was not notified to hold off sending tax bills so they could be corrected. Ms. Begay stated she is estimating \$110,000 to correct the error and that is taxpayer's money and asked where the funding to cover the costs will come from.

Mr. Wengert stated in regard to someone knowing about this and intentionally didn't let people know, is absolutely incorrect; no one caught this until the tax bills were sent out. Mr. Wengert stated one recommendation is to create a working group to review the tax bills before they are sent out to catch any errors there may be.

George Walsh, a resident of Vernon, stated the tax bills don't affect him but is concerned that any change to the tax rate that was adopted by a public hearing, should go back to public hearing for any changes made to it. Mr. Walsh stated of the 33,000 affected, how many are lower income who by having to pay the increase, have put themselves short for their gas and food. Mr. Walsh stated someone should be held responsible for the error.

Treasurer Begay stated this is the second time Mr. Wengert has said she isn't being honest and lying to the Board and referenced an email dated August 6, 2016 from her to Ryan Patterson

regarding the error and was informed by Ryan Patterson he would fix the rate and levy sheet on the website and she just assumed the error was corrected and that Mr. Patterson notified Mr. Wengert and Mr. Whiting. Ms. Begay stated she goes by whatever the Board of Supervisors approves.

Brad Peterson, a resident of the county, stated he knows this same problem happened in the past and someone needs to be held accountable for sending out fraudulent bills.

Mr. Weller stated he is concerned with two different pictures of the issue that are being Presented, this issue was known about in time to stop it from being an issue and sending out wrong tax bills to 33,000 people. Mr. Weller stated errors are made, sometimes clerical, and believes this was accidental, but what bothers him is people knew about it and purposely kept it from elected officials and the Board of Supervisors. Mr. Weller stated this was a legal document approved by the Board and the county attorney's office advised that it was only a clerical error and didn't have to bring it back before the Board. Mr. Weller stated he wanted a policy that no matter how minor any change might be, the document it comes back before the board for consideration, as easy as a consent agenda item so the board and the public knows it was changed. Mr. Weller stated in all the documentation he has seen, there is no fault associated with this in the Assessor's Office or the Treasurer's Office and there should be some accountability for this because it is a significant cost to the taxpayers and shouldn't just say oops, let's move on.

Chairman Shirley stated a clerical error was made and is something that can be corrected and the taxpayers will be told know a mistake was made and there are steps being made to correct it to refund money or apply a credit their accounts and to put in place a plan so it does not happen again. Mr. Shirley stated Apache County is not the only county that made this type of mistake; Coconino County went through a tax error issue as well and they corrected it and hasn't happened again. Mr. Shirley stated he wants to see Mr. Wengert meet with staff to work on a correction action plan.

Mr. Weller stated he is pleased by Mr. Shirley's comments that he would be supportive of a policy adopted by the Board to assure any errors made to a legal document approved by the Board of Supervisors whether clerical or not, be brought back to the Board so the public and the Department heads can see it, which would have resolved this tax error problem and not cost possibly more than \$100,000. Mr. Weller stated he and Treasurer Begay requested a special meeting as soon as they heard about this but was denied by the county manager and is an issue costing more every day, interest is building up and people who paid their taxes will have to be refunded. Mr. Weller stated the lack of communication to the citizens is egregious. **Mr. Weller moved to direct Mr. Wengert to deal with all associated departments and himself to review and compile recommendations on how to move forward, and bring back to the Board of Supervisors for approval associated with repairing the issue. Mr. White seconded the motion.** Mr. Whiting asked when the corrected, recalculated tax bills would be ready. Ms. Bender stated she has created a document with all necessary steps needed to correct the tax amounts by rebuilding the rates and should have everything in the system by 8:00 p.m., then tomorrow she will double check the rates so by Thursday morning it should be ready to send to the treasurer's office. A discussion was held regarding a timeline/plan for bringing the issue back before the Board for approval. Mr. Whiting stated Treasurer Begay mentioned the Apache

County Attorney's Office reviews tax bills and asked Ms. Bender if she knows of any other county that has the attorney review tax bills. Ms. Bender replied no. Mr. Weller requested a special meeting be scheduled to lessen the impact to the citizens. Mr. Wengert stated it is best if citizens continue to pay their taxes while the County works thru the issue because it will cause a financial burden, especially to the school districts. Mr. Weller stated it is his understanding the large taxpayers were told to not pay their wrong tax bills so he does not know why the County would treat some taxpayers differently than others because it can be a burden to some citizens who are on a fixed income.

Mr. Wengert stated the committee will finalize a plan and schedule a special board meeting as soon as possible.

Ben Dugdale, County IT Director, spoke on the tax error issue and if the tax rate needed to be brought back before the Board for approval.

Treasurer Begay responded to Mr. Whiting that she was referring to the resolution, not the tax bill. Ms. Begay stated she would like to know if new tax bills will be sent out again and who will pay for the printing and postage, estimated at \$32,000. Ms. Begay stated she is requesting a temporary employee for at least six months to address the calls that are coming into her office as well as needing finance and county manager departments to help cover calls and assist the public.

Mr. Weller stated it wouldn't hurt to acknowledge the NATIVE and NAVIT tax rates were presented in error by clerical error and tax rates and made the motion to modify and approve the tax rates to the .5 cents instead of the .50 cents. Mr. Shirley asked if Mr. Weller was modifying his motion to include that statement. Mr. Weller apologized and stated he did not want to complicate his first motion; he will make other motions afterward and will stand with his initial motion. Mr. Weller stated he should modify the motion that the recommendation that comes back does deal with manpower and where the costs will be accounted for and what area the funds will be taken from to deal with the potential cost overruns.

Mr. Whiting stated in regard to Mr. Dugdale's comments, Arizona Revised Statute 42-16.251 speaks to clerical errors so the Board can proceed without a meeting to correct the tax rates.

Mr. Wengert stated in response to Treasurer Begay, in the meetings where she was not present, he has already offered assistance with temporary help to the treasurer and assessors' offices as well as his office and others have been taking call for a long time so it has been a shared workload. Mr. Wengert stated he believes the cost estimate Treasurer Begay spoke about is a little high, but the committee will look at estimates of costs and come back to the Board with the true cost of fixing the problem as part of the plan moving forward.

Mr. Whiting stated in regard to Mr. Weller and Ms. Begay stating the attorney's office advised someone to not bring this back to the board; he read an email written by Ms. Begay and sent to several departments within the County, where she asked if this issue needed to be brought back before the board. Mr. Whiting read the response email of what his office advised: "because it was a clerical error the Board need not re-approve the proper rate, however, where there are

multiple options to remedy this situation, it may be wise to approach the Board for its input on the best remedy to use in this situation.” Mr. Whiting stated that option was left up to the treasurer’s office and wanted the public to know what advice was given.

Vote was unanimous.

Mr. Weller presented the item of possible action regarding August 15, 2016 Board of Supervisor approval and incorrectly submitted tax rates for NAVIT and NATIVE Vocational Education Special Districts. Mr. Weller asked if Treasurer Begay wanted to add anything that had not already been discussed. Ms. Begay stated in response to Mr. Whiting’s comments, she wanted to clarify his email was accurate, but she did request a special board meeting and she received an email from the County Manager saying district I and district II supervisors did not want a special board meeting. Mr. Weller stated he also was told by Mr. Wengert the other two supervisors did not want a special meeting associated with this item. Mr. Weller asked Mr. Wengert if the treasurer’s office was approved for a temporary employee. Mr. Wengert stated yes. Mr. Wengert stated because Tyler Software had not calculated the corrected tax bills, both board members were informed about the issue and no action was needed until the bills were corrected, and any type of implication that two board members did not want to meet on this issue is inaccurate and offensive. Mr. Wengert stated he believed nothing could be done at the time and was appropriate to wait until more information was obtained; and even today, the corrected tax bills are not ready. Mr. Wengert stated he resents the implication that any board member did not want to meet on the issue, and for Mr. Weller to state differently is inappropriate.

Mr. Weller stated if there is any offence towards the other two supervisors, Mr. Wengert should take responsibility and apologize because Mr. Wengert’s exact words were “neither of the other two supervisors wants to meet on this issue” and no further detail was given to him. Mr. Wengert stated he could not go into any further detail because that would violate the Open Meeting Law.

No action was taken.

Treasurer Marleita Begay provided an update on reconciliation, Lehman Brothers Security, and the tax rates for NAVIT and NATIVE Vocational Education Special Districts. Mr. Weller stated he cannot let the earlier statements made by Mr. Wengert stand without a response. Mr. Weller stated the action of the board was to give specific direction to Mr. Wengert as to what he was to do, so for him to delay the meeting and lead the other two board members to believe they could do nothing, and should not be part of a discussion, is disgusting to him.

Chairman Shirley stated we have beat this issue to death; steps are being taken on making the needed corrections and need to move forward with the rest of the meeting.

Mr. Wengert stated the treasurer’s office, assessor’s office and finance met with him and it was decided nothing could be done at the time. Mr. White agreed the issue has been beaten to death and is an important issue; Mr. Wengert has his directive and when there is more information the Board can meet.

Ms. Begay, Chairman Shirley and Mr. Whiting held a brief discussion regarding National and Wells Fargo Banks.

Brad Peterson, a resident of Apache County, stated Mr. Whiting and Mr. Wengert knew there was a problem before the tax bills were sent out, that is the issue that should be addressed.

George Walsh, a resident of Vernon, stated Mr. Wengert is more concerned with affecting the schools taxes than with the taxpayers who were overcharged.

No action was taken.

Mr. Wengert presented notification of the County Supervisors Association Annual Legislative Summit October 25-27, 2016 at the High Country Conference Center, 201 West Butler Avenue Flagstaff, Arizona, beginning at 8:00 a.m., the Small Counties Forum on October 27, 2016 at 7:30 a.m. at the High Country Conference Center, 201 West Butler Avenue, Flagstaff Arizona, the Northern Arizona Council of Governments (NACOG) meeting on October 27, 2016 at 9:00 a.m. at the High Country Conference Center, 201 West Butler Avenue Flagstaff, Arizona, where two or more members of the Apache County Board of Supervisors may be in attendance.

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

Approved this 1st day of November, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Schools Business Consortium

Date/Signature: 10/11/16 [Signature]

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

Consortium would like authorization to add a network
IT positions. Funding would come from Consortium Budget
provided by the schools and other sources not the General Fund

BOS Meeting Date Requested 11/1/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature [Signature]

Other Review: _____

Signature _____

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



NETWORK ADMINISTRATOR II

Information Systems Department

Effective Date: 10/06/03
Range: 53
Annual Salary: \$46,944-\$70,417

NATURE OF WORK

Installs, configures, and maintains the organization's LAN server and workstations. Manages performance of multiple hardware and software platforms that interface at the most complex level. This is technical work in coordinating and managing a complex computer system' network of microcomputers for county government and or schools. Work involves hardware management, coordination of software needs for the system users, coordination of software upgrades, providing resolution of equipment or communications problems, and consultation with users on potential computerization through the use of the systems or equipment. Position reports to the Manager of Data Processing, and is directly supervised by Senior Network Administrator. This level is distinguished from the Computer Systems Administrator I level by responsibility for a system that supports a wider variety of computing needs of several cooperating organizations including many software packages and programming languages, planning and budgetary input based on projected use or changes to the system, communications to other computing environments, and many differing uses of the system. Work may include supervision or other related duties as required.

TYPICAL DUTIES

Manages the acquisition, installation, and maintenance of the organization's local area networks and wide area networks. Analyzes products and recommends use of new products and services to senior management. Manages LAN/WAN performance and security. Establishes and implements policies and procedures for LAN/WAN usage throughout the organization. Provides operational support of the computer networks and associated equipment; adds and deletes users, terminals, and other equipment on the system or network; trouble shoots equipment, software, and communications problems; and monitors the system for speed and performance. Duties include discussions with users or potential users of the networks to explain the information technology capabilities of the network being managed; to define enhancements or levels of service expected of the networks; to research current and potential software or programming capabilities to determine computerization possibilities; trains users on the capabilities of the systems and networks; and provides problem determination and resolution for users. Provides security for the systems in his domain, including the selection and implementation of virus protection software. This level is distinguished by the variety of uses of the systems and networks requiring more in-depth knowledge of system/network capabilities to determine user computerization possibilities and to trouble shoot equipment, software, and communications problems; and the involvement with management in defining user needs and projecting budgets for a system or the application of technology. Duties include supervision, especially of the computer technician(s).

KNOWLEDGE, SKILLS AND ABILITIES

Has considerable skills in analyzing, programming, testing, and debugging computer programs. Has good "people" skills to be able to ascertain their network, computer and data problems and needs. Learns quickly, desires to enhance his skills. Is willing to attend 1 to 10 day classes in computer hardware and software in locations away from home. Can lift and locate computer- related hardware of from 20 to 25 lbs or more.

EDUCATIONAL REQUIREMENTS

Typically requires BS degree and 3-4 years relevant experience, or equivalent.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Schools Business Consortium

Date/Signature: 10/11/16 [Signature]

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

Consortium would like Authorization to enter into an Agreement with TransWorld Network Corp to allow them to use a portion of the tower we have on Cemetery Hill in Springerville to provide Internet Services to the Communities.

BOS Meeting Date Requested 11/01/16

PRE-AGENDA ITEM REVIEW

Legal Review: Attaches

Signature [Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

SITE LEASE AGREEMENT

This Site Lease Agreement, hereinafter called "Lease", made and entered into the 1st day of September, 2016 and between Apache County Schools, hereinafter called "Lessor", and TransWorld Network, Corp, a Minnesota corporation, hereinafter called "Lessee", jointly and together called the "Parties".

WITNESSETH:

WHEREAS, Lessor owns the structure and real property listed in Exhibit A, hereinafter called the "Premises"; and

WHEREAS, Lessee desires to place wireless communication equipment on the Premises for the purpose of providing wireless Internet service; and

WHEREAS, Lessor desires to lease that portion of the Premises to Lessee, on the terms and conditions hereinafter set forth;

NOW, THEREFORE, it is agreed by and between the Parties hereto as follows:

1. **TERM.** Lessor hereby leases to Lessee, and Lessee hereby rents from Lessor, a portion of the Premises. The term of this Lease shall commence on 19 September, 2016 and shall terminate on 19 September, 2019. Upon expiration of this original term, this Lease shall automatically renew for additional periods of 1 year on the same terms as this Lease unless either party gives written notice of the intent to discontinue the lease agreement (see termination article 8.)

2. **COMPENSATION.** Lessee shall provide to LESSOR monthly compensation as defined below beginning with the month that service is available. This compensation allows TWN to install the communications equipment at locations listed in Exhibit A.

Compensation to be provided as a monthly check payment in the amount of \$300.00.

3. **QUIET ENJOYMENT.** Lessor warrants that it is the owner of the Premises and has full right and authority to enter into this Lease. Lessor covenants that, for and during the term of this Lease and any extension or renewals thereof, it will not cause or allow anything to be done which will impair Lessee's leasehold interest and rights hereunder. Lessor shall defend the Lessee in the enjoyment and peaceful possession of the Premises during all terms of this Lease. In turn, Lessee will not interfere with the use and quiet enjoyment of the lessor or any other tenants.

3. **PREMISES & USE.** Lessee, at Lessee's expense shall, in the conduct of its business on the Premises, comply with and carry out all applicable laws, ordinances, regulations and orders of public authority respecting the structure and other conditions of the Premises. The area to be leased will be on the tower. Lessee may add additional antennas, or may remove antennas, and associated equipment within the agreed upon area provided to Lessee in its normal course of business. Lessee will install one cabinet to house electronic equipment. TransWorld cannot sublease or allow use by any other vendor without prior approval or modifications to this agreement.

4. **CONDITION OF PREMISES.** Lessee's entry into possession of the Premises shall be deemed its acceptance of the Premises in good order, condition and repair. Upon termination of this Lease, whether by lapse of time or otherwise, Lessee shall immediately yield up possession, and surrender same to Lessor, with the leased Premises in a good state of repair and condition.

6. **UTILITIES.** Lessor will provide one 20 Amp 120 volt electric power circuit for Lessee's exclusive use during the term of this Agreement. Lessor will be diligent in maintaining this electric power circuit.

6. **REPAIR AND MAINTENANCE.** Lessee shall, at its expense, keep and maintain the Premises in a clean, neat, sanitary order and in good condition and repair.

7. **ACCESS.** Lessee and its duly authorized agents shall have access to the Premises seven days a week on a twenty-four hour a day basis. Access key to be provided by the City at their discretion, keys to remain solely in TransWorld possession and will not be given to third parties.

8. **TERMINATION.** In the event that the either party no longer desires to maintain wireless communications equipment at this site they shall have the right to terminate this lease upon 120 days written notice to Lessor. It is expressly written that Lessee will remove all equipment placed by the Lessee unless other written arrangements have been made.

9. **LIENS.** Lessee agrees and covenants that it will not cause or suffer the creation of any mechanic's liens, or other liens, for any labor performed or materials furnished for or on behalf of Lessee, which may cloud or impair Lessor's title to the leased Premises; and that if any such lien shall arise due to an act or omission of Lessee, Lessee shall promptly remove the same at its own expense.

10. **ALTERATIONS.** Lessee shall not make any alterations to the leased Premises, or any part thereof, without the written consent of Lessor first obtained, other than those indicated in this Lease and required for Lessee's intended use of the Premises. Any, upgrades,

changes or equipment added to the tower or building will remain upon termination of this agreement unless alternate agreements are made between both parties.

11. DESTRUCTION OF PREMISES. In the event that the leased Premises shall be rendered unfit to a material extent for use by Lessee due to fire, earthquake, flood, windstorm, tornado, ice storm or other casualty, the rent payable under this Lease shall abate on a pro rata basis during the time such damage remains un-repaired.

12. INSURANCE. Lessee shall procure and keep in force, at all times, during the term of this Lease, at its expense, general liability insurance in an amount not less than \$1,000,000. At Lessor's request, Lessor shall be named as an insured party for the location described above. At Lessor's request, Lessee shall furnish Lessor with a certificate, issued by the insurance carrier evidencing such insurance. Lessee shall timely notify Lessor in the event of any cancellation or change in coverage of such insurance affecting the interests of Lessor.

13. REMEDIES. In case the Lessor shall fail or neglect to keep and perform any of the covenants or agreements of Lessor contained in this Lease, the Lessee, in addition to all other remedies now or hereafter afforded or provided by law, may at its election, perform such covenant or agreement on behalf of Lessor or make good any such default. Any amount or amounts which the Lessee shall advance in such event shall be repaid by the Lessor to the Lessee on demand, together with interest thereon at the legal rate, from the date of such advance to the repayment thereof in full. If Lessor shall not repay any such amount upon demand, Lessee may, without forfeiture of its term herein, deduct same, together with interest thereon as aforesaid, from the next installment or installments of rent to accrue under this Lease.

In case of any default by Lessee, Lessor shall provide written notice by certified mail to Lessee and Lessee shall have thirty days (30) from the date of mailing of such notice to cure such default. In the event the default is not cured in a timely fashion, Lessor, at its election, may terminate the Lease with notice to Lessee in writing. Lessor may in the alternative pursue Lessee for any amounts in default and may pursue these or any other remedies available at law.

In the event either party is required to enforce any of the provisions of this Lease by legal process or otherwise, the prevailing party shall in addition to the amounts due under the Lease be entitled to recover its costs and reasonable attorney's fees.

15. NOTICE. Any notice required herein shall be sent by certified or registered mail. Notice to the Lessee shall be addressed to:

TransWorld Network, Corp
ATTN: Regulatory Dept.
255 Pine Ave N.
Oldsmar, FL 34677

And notice to the Lessor shall be addressed to:

Upon notice to the other party, either party may change the address to which notice to it is to be sent. Notice shall be deemed to have been given when properly mailed.

16. WAIVER. No waiver by Lessor of any breach or default by Lessee in the performance of any of the provisions, agreements or covenants hereunder shall be construed as a waiver of such provision, agreement or covenant or of any other or subsequent breach thereof.

17. REAL PROPERTY TAX. Lessee shall pay when due all real property taxes and special tax assessments levied on any and all equipment attachments made by Lessee on the Premises during all terms of this Lease.

18. MODIFICATION. Parties agree that this Lease contains the entire agreement between them and shall not be modified in any manner, except by an Addendum to this Lease signed by the Parties.

19. BINDING. The terms of this Lease shall become binding upon the successors, administrators, executors, heirs and assigns of the Parties hereto.

20. COUNTERPART SIGNATURES. This agreement may be executed in counterpart documents. The execution of this document and transmittal of same via fax or copy shall bind the executing party and shall be as fully enforceable as would the original.

21. **SEVERABILITY.** If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, such provision shall be deemed to be written, construed, and enforced as so limited.

22. **GOVERNING LAW.** The laws of Arizona shall govern this Agreement without giving effect to applicable conflict of law provisions. The courts located in Arizona alone have jurisdiction over all disputes arising out of or related to this Agreement. Lessor consents to the personal jurisdiction of such courts sitting in New Mexico with respect to such matters or otherwise between Lessor and Lessee, and waives Lessor's rights to removal or consent to removal. In the event any litigation or other proceeding is brought by either Party in connection with this Agreement, the prevailing Party in such litigation or other proceeding shall be entitled to recover from the other Party all costs, attorneys' fees and other expenses incurred by such prevailing Party in such litigation.

23. **NON-INTERFERENCE.** Lessor will not grant, after the date of this Lease, a lease, license, or any other right to any third party for use of the Property, Tower, or Premises if such use may in any way adversely affect or interfere with Lessee's equipment, the operations of Lessee, or the rights of Lessee under this Lease. If any such interference occurs, Lessor will cause the interfering party to take all steps necessary to correct and eliminate the interference or such interfering party will be required to cease operations until such interference is removed.

Lessee will agree to utilize frequencies that will not cause interference to existing tenants on this tower (existing prior to the date of this lease). Lessee is entering this agreement with intent to utilize TX/RX frequencies ranging from 3500-3800 MHz and 5150-5875 MHz. Any frequencies utilized outside of this range must be agreed upon by both parties prior to their use.

24. **RIGHTS UPON SALE.** Should the Lessor, at any time during the term of this Lease or any renewal term of this Lease, decide (i) to sell or transfer all or any part of the Property to a purchaser other than Lessee, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by Lessee, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize Lessee's rights hereunder under the terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement as of the day and year first above written.

LESSOR: _____ for

State of _____, County of _____, Subscribed and sworn before me a Notary Public this _____ day of _____, by _____.

My Commission expires _____.

NOTARY

LESSEE: *AW* for TRANSWORLD NETWORK, CORP

State of Florida, County of Pinellas. Subscribed and sworn before me a Notary Public this 6th day of Sept, 2016, by Colin Wood, who is personally known to me.

My Commission expires 5-15-2019

Donna M Miller

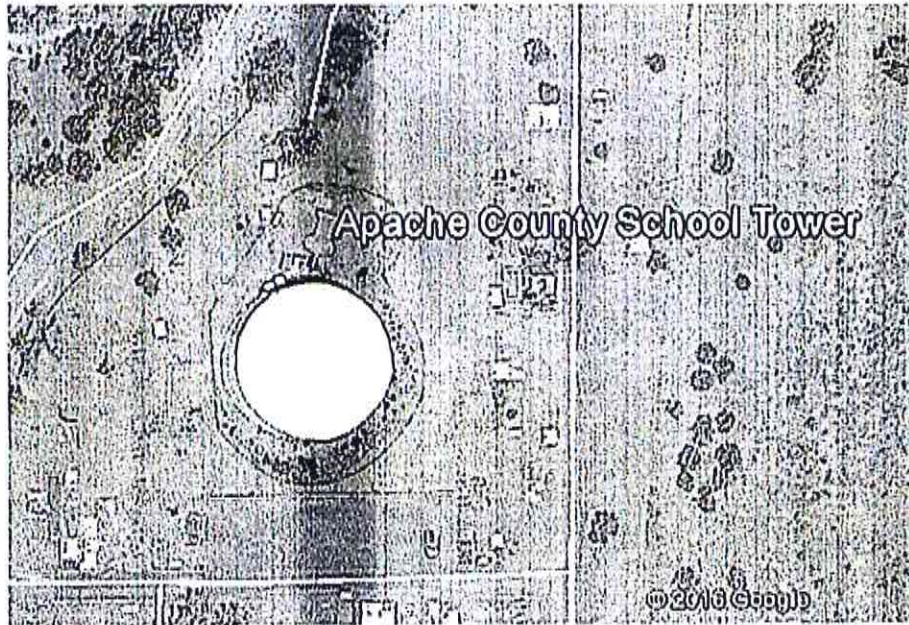
NOTARY



Exhibit A - Locations

Tower Location:

34° 7'36.49"N and 109°16'51.20"W



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Treasurer's Office

Date/Signature: M. Begay 10/24/2016

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

Treasurer's Office request discussion and a possible approval to sell the Lehman Brothers security that is currently in Bankruptcy. The estimated amount the Bond will produce at sell is \$150K. This amount changes on a daily basis and an actual number will be produced to the county right before the sell.

BOS Meeting Date Requested Immediately

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature N/A

Check if item does not require review _____

Finance Review: _____

Signature N/A

Check if item does not require review _____

Human Resources Review: _____

Signature N/A

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 NW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Sheriff's Office

Date/Signature: Beaman Sig 10-11-16

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

Sheriff's Office request authorization to enter into the Governor's Office of Highway Safety grant 2017-PT-001, in the amount of \$14,900.00 for Selective Traffic Enforcement Overtime.

BOS Meeting Date Requested 11/1/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]

Check if item does not require review

Finance Review:

Signature [Signature]

Check if item does not require review

Human Resources Review:

Signature _____

Check if item does not require review

Other Review:

Signature _____

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

HIGHWAY SAFETY CONTRACT

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Contract between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

CFDA 20.600

1. APPLICANT AGENCY Apache County Sheriff's Office		GOHS CONTRACT NUMBER: 2017-PT-001
ADDRESS PO Box 518, St. Johns, AZ 85936		PROGRAM AREA: 402-PT
2. GOVERNMENTAL UNIT Apache County		AGENCY CONTACT: Lance Spivey
ADDRESS PO Box 428, St. Johns, AZ 85936		3. PROJECT TITLE: STEP Enforcement
4. GUIDELINES: 402-Police Traffic (PT)		
5. BRIEFLY STATE PURPOSE OF PROJECT: Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.		
6. BUDGET COST CATEGORY		Project Period FFY 2017
I. Personnel Services		\$10,643.00
II. Employee Related Expenses		\$4,257.00
III. Professional and Outside Services		\$0.00
IV. Travel In-State		\$0.00
V. Travel Out-of-State		\$0.00
VI. Materials and Supplies		\$0.00
VII. Capital Outlay		\$0.00
TOTAL ESTIMATED COSTS		\$14,900.00
PROJECT PERIOD	FROM: Effective Date <i>(Date of GOHS Director Signature)</i>	TO: 09-30-2017
CURRENT GRANT PERIOD	FROM: 10-01-2016	TO: 09-30-2017
TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$14,900.00		

A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Contract must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Contract.

PROBLEM IDENTIFICATION AND RESOLUTION:**Agency Background:**

The Apache County Sheriff's Office is responsible for providing policing services in the unincorporated areas of Apache County. In the unincorporated areas of Apache County, there is approximately 13,000 miles of roadway. Apache County has Interstate 40 which traverses through the entire county. Likewise, the County has Highway 191, U.S. 60, Highway 180, Highway 180A and Highway 264. In addition to these highways and interstates, there is numerous county roads throughout the county, which make up the total road mileage. These roads vary in condition and features from one to the next. Many of the roadways that are maintained by the County are unpaved, two lanes, non-striped roadways with blind corners, steep grades and sharp curves. Many times, the road conditions vary from one road to the next depending on the maintenance schedule, which could increase the dangers associated with a particular roadway. Apache County has approximately 80,000 residents according to the most recent Census data. The majority of this population resides on the Navajo Nation. However, the unincorporated areas of the County have a large population base, compared to the cities.

- U.S. Highway 60 runs east and west, and connects to New Mexico
- Interstate 40 is considered one of the busiest transcontinental roadways in the United States.
- U.S. 191, 61 and 160 are all major arteries that connect the motoring public to Interstate 40.

Agency Problem/Attempts to Solve Problem:

This proposal is designed to address the increases in criminal speed violations and impaired driving by underage people in Apache County, Arizona. The Apache County Sheriff's Office will utilize the fund for overtime enforcement activities throughout the County, where these problems are prevalent

Every year, the Apache County Sheriff's Office has obtained funding from the Governor's Office of Highway Safety to increase public awareness regarding the dangers of unsafe and impaired driving. Each year, with the funding that is provided by GOHS, the Apache County Sheriff's Office continues to deploy personnel in areas where there are increased traffic violations and impaired driving, however, the results show that these problems are still an issue because there are moderate to slight decreases in statistical data.

Agency Funding:

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.

How Agency Will Solve Problem With Funding:

The Apache County Sheriff's Office will conduct enforcement activities throughout Apache County, Arizona on significant holidays and other public events, where there is a significant likelihood that people will be operating motor vehicles under the influence of alcohol and/or drugs. These dates will coincide with the reporting dates outlined by the Arizona Governor's Office of Highway Safety and other community events in Apache County, Arizona. The Apache County Sheriff's Office will deploy deputies on an overtime basis and dedicate those employees to enforcement activities only. This will increase the manpower in order to be effective.

GOALS/OBJECTIVES:

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.

Expenditures of funding pertaining to the PT/Selective Traffic Enforcement Program including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the PT/Selective Traffic Enforcement Program goals provided by the Arizona Governor's Office of Highway Safety. The PT/Selective Traffic Enforcement Program goal is to reduce the incidences of traffic fatalities and injuries resulting from speeding, aggressive driving, red light running, and other forms of risky driving behavior through enforcement, education, and public awareness throughout the State of Arizona.

MEDIA RELEASE:

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data. The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of Speeding in terms of money, criminal, and human consequences.

The Apache County Sheriff's Office will maintain responsibility for **reporting sustained enforcement** activity in a timely manner. Additionally, it is the responsibility of the Apache County Sheriff's Office to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website **no later than 10:00 a.m. the morning following each day of the event.**

The holidays and special events include but not limited to: Super Bowl Sunday, Valentine's Day, President's Day, St. Patrick's Day, Spring Break, Easter, Cinco de Mayo, Prom Night, Memorial Day, Graduation Day, Independence Day, Labor Day, Columbus Day, Halloween, and the Thanksgiving through New Year's details.

PLEASE NOTE: Failure to submit Statistics, Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.

METHOD OF PROCEDURE:

The Apache County Sheriff's Office will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Personnel Services - To support Overtime for STEP/Speed Enforcement Activities

Employee Related Expenses - To support Employee Related Expenses for Agency Overtime

PRESS RELEASE:

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Contract. A copy of this press release shall be sent to the GOHS Director for approval prior to being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

BAC TESTING AND REPORTING REQUIREMENTS:

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

Each law enforcement agency that receives an enforcement-related grant is required to ensure that accurate data on all drivers involved is reported. Failure to comply may result in withholding funds and cancellation of the enforcement contract until this requirement is met.

PURSUIT POLICY:

All law enforcement agencies receiving Federal funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

METHOD OF PROCUREMENT:

The application of USDOT "Common Rule" and Circular A-102 requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Contract. Substantiation of costs shall, where possible, be made utilizing the Apache County Sheriff's Office documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

State Contract:

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure the objectives have been met.

Quarterly Report

The purpose of the Quarterly Report is to provide information on contracted grant activities conducted at the conclusion of each respective quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
 - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

Report Schedule

<u>Reporting Period</u>	<u>Due Date</u>
1 st Quarterly Report and RCI (October 1 to December 31, 2016)	January 30, 2017
2 nd Quarterly Report and RCI (January 1 to March 31, 2017)	April 20, 2017
3 rd Quarterly Report and RCI (April 1 to June 30, 2017)	July 20, 2017
4 th Quarterly Report and RCI (July 1 to September 30, 2017)	October 15, 2017
Final Statement of Accomplishments	October 15, 2017

The Quarterly Report shall be completed on the form available on-line and submitted by mail to the Governor's Office of Highway Safety.

NOTE: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.

Final Statement of Accomplishments

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Contract.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Joseph Dedman, Sheriff, Apache County Sheriff's Office, shall serve as Project Director.

Lance Spivey, Commander, Apache County Sheriff's Office, shall serve as Project Administrator.

Gabriela Gallegos, Governor's Office of Highway Safety, shall serve as Project Coordinator.

REPORT OF COSTS INCURRED (RCI):

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety, at a minimum, on a quarterly basis in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and delivered via mail or hand delivered with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will not be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

PROJECT MONITORING:

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the contracted project and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to contracted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

Types of Monitoring

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the contracted grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount:	Type of Monitoring:
Under \$50,000	Desk Review/Phone Conference
\$50,000 and over	In-House GOHS Review
\$100,000+	On-Site Review
Desk Review and Phone Conference	Internal review of all written documentation related to contractual project including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs,

	inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or in-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Contracted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the contracted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the contract specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined contractual agreement.

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated contract representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to obstacles. Grantees that exhibit significantly poor performance will be placed on a performance plan as outlined by the Project Coordinator. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PROJECT PERIOD:

The project period shall commence on the date the GOHS Director signs the Highway Safety Contract and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Contract.

DURATION:

Contracts shall be effective on the date the Governor's Office of Highway Safety Director signs the Contract and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Contract to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Contract. Any unexpended funds remaining at the termination of the Contract shall be released back to the Governor's Office of Highway Safety.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	\$10,643.00
II.	Employee Related Expenses (ERE)	\$4,257.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State	\$0.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies	\$0.00
VII.	Capital Outlay	\$0.00
	TOTAL ESTIMATED COSTS	*\$14,900.00

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache County Sheriff's Office shall absorb any and all expenditures in excess of \$14,900.00.

**QUARTERLY ENFORCEMENT REPORT
(Submitted to GOHS)**

Reporting Period

DESCRIPTION	CONTRACT ACTIVITY	AGENCY ACTIVITY
Total Contacts (Traffic Stops)		
Total Sober Designated Drivers Contacted		
TOTAL DUI ARRESTS		
Total DUI Aggravated		
Total DUI Misdemeanor		
Total DUI Extreme (.15 or Above)		
Under 21 DUI Arrests		
Average BAC		
Minor Consumption / Possession Citations		
Total DUI Drug Arrests		
30-Day Vehicle Impounds		
Seat Belt Citations		
Child Restraint Citations		
Criminal Speed Citations		
Aggressive Driving Citations		
Civil Speed Citations		
Other Citations		
Other Arrests		
Participating Officer/Deputies (Cumulative)		

CERTIFICATIONS AND AGREEMENTS

This CONTRACT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Contract, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Contract.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Contract or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Contract. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Contract.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Contract to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Contract.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Contract whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

- A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

- A. AGENCY will immediately notify STATE if any equipment purchased under this Contract ceases to be used in the manner as set forth by this Contract. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Contract.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Contract.
- D. AGENCY will incorporate any equipment purchased under this Contract into its inventory records.
- E. AGENCY will insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Travel

In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

V. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Contract.

VI. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VII. Non-Assignment and Sub-Contracts

This Contract is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VIII. Work Products and Title to Commodities and Equipment

A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Contract. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Contract, unless otherwise provided for elsewhere in this Contract, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Contract.

B. The provisions of subparagraph A apply whether or not the project contracted for herein is completed.

IX. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

X. "Common Rule" and OMB Circular No. A-102 (Revised)

"Common Rule" (49 CFR Part 18): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments

OMB Circular No. A-102 (Revised): Grants and Cooperative Agreements with State and Local Governments

The application of USDOT "Common Rule" and Circular A-102 requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Contract as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Contract.

XI. Non-Discrimination

During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- D. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.
- F. If AGENCY fails or refuses to comply with its undertaking as set forth in these provisions, STATE or the USDOT may take any or all of the following actions:
 1. Cancel, terminate, or suspend, in whole or in part, the agreement, contract, or other arrangement with respect to which the failure or refusal occurred; and
 2. Refrain from extending any further Federal financial assistance to AGENCY under the Highway Safety Program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from AGENCY.
- G. Pursuant to the requirement of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), AGENCY must operate this Highway Safety Project so that it is accessible and otherwise non-discriminatory to handicapped persons.

XII. Executive Order 2009-09

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2009-09, *Non-Discrimination in Employment by Government Contractors and Subcontractors*. Executive Order 2009-09 is located in Part II of the Project Director's Manual.

XIII. Application of Hatch Act

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XIV. Minority Business Enterprises (MBE) Policy and Obligation

- A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Contract. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Contract.
- B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Contract. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned contracts.

XV. Arbitration Clause, ARS §12-1518

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Contract where the provisions of mandatory arbitration apply.

XVI. Inspection and Audit, ARS §35-214

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Contract will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Contract. The records will be produced at the Governor's Office of Highway Safety.

XVII. Appropriation of Funds by U.S. Congress

It is agreed that in no event will this Contract be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Contract will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or project that may so become null and void.

XVIII. Continuation of Highway Safety Program

It is the intention of AGENCY to continue the Highway Safety Program identified in this Contract once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XIX. E-Verify

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not

complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

XX. Termination and Abandonment

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Contract and proceed to close said operations under the Contract.
- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Contract upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Contract and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XXI. Cancellation Statute

All parties are hereby put on notice that this Contract is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter or the Contract.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE**Acceptance of Condition**

It is understood and agreed by the undersigned that a grant received as a result of this Contract is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Contract. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Contract are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Contract.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under contract with other Federal fund sources which duplicate or overlap any work contemplated or described in this Contract. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Contract will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Contract. If such audit has not been performed, please advise when it is being scheduled.

Buy America Act

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase only steel, iron, and manufactured products produced in the United States with Federal funds, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

Prohibition on Using Grant Funds to Check for Helmet Usage

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Certification Regarding Debarment and Suspension

- A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1300.
- B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
- D. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- E. The terms *covered transaction*, *debarment*, *suspension*, *ineligible*, *lower tier*, *participant*, *person*, *primary tier*, *principal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and Coverage sections of 2 CFR part 180. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- F. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.
- G. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1300.
- H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

- I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

Certification Regarding Debarment, Suspension, and Other Responsibility Matter

- A. The prospective primary participant certifies to the best of its knowledge and belief, that its principal:
 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- B. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1300.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its

certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

- D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage sections of 2 CFR part 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.
- F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1300.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency with which this transaction originated may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

REIMBURSEMENT INSTRUCTIONS

1. Agency Official preparing the Report of Costs Incurred:

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

2. Agency's Fiscal Contact:

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

Federal Identification Number: _____

3. REIMBURSEMENT INFORMATION:

Warrant/Check to be made payable to:

Warrant/Check to be mailed to:

(Agency)

(Address)

(City, State, Zip Code)

4. DUNS Number:

(DUNS #)

(Registered Address & Zip Code)

Restriction on State Lobbying

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC §1352. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Project Director:

Joseph Dedman, Sheriff
Apache County Sheriff's Office

Date Telephone

*Signature of Authorized Official of
Governmental Unit:*

Tom White, Chairman
Apache County Board of Supervisors

Date Telephone

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

District One - Chinle

Date/Signature:

Steve Sauter 10/26/16

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

Request discussion and approval to donate ~~two~~ older modular buildings ~~one~~ to the Chinle Alcoholic Anonymous Group ~~and one to the Dalton Family in Many Farms, AZ.~~

BOS Meeting Date Requested _____

Legal Review:

See attached email PRE-AGENDA ITEM REVIEW

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials

SS

Beth Bond

Subject: FW: Modular Bldg.

Beth Bond

Apache County
Assistant Clerk of the Board
928-337-7502

From: Delwin P. Wengert
Sent: Thursday, October 20, 2016 6:40 AM
To: Beth Bond
Subject: FW: Modular Bldg.

FYI

From: Michael Whiting
Sent: Wednesday, October 19, 2016 7:40 PM
To: Gloria Bowman <gbowman@co.apache.az.us>; 'joeshirleyjr@yahoo.com' <joeshirleyjr@yahoo.com>
Cc: Delwin P. Wengert <dpwengert@co.apache.az.us>; Beth Bond <bbond@co.apache.az.us>
Subject: RE: Modular Bldg.

Gloria,

Thanks for letting us know about the Donation to Alcoholics Anonymous. This needs to go before the BOS for their approval. Beth has the standard form for placing something on the agenda.

The language should read something like "District One: Requests discussion and possible approval to donate the [Insert description of the building] to the {[insert the organization's official name]}.

Give Beth a call and she can get you the form.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

Discussion and possible action regarding the resignation of Constable Br^uanna Lee.

BOS Meeting Date Requested 11/1/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY CONSTABLE

Breanna Lee

P.O. BOX 1255
St. Johns, Arizona 85936



October 18, 2016

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

Re: The Office of Constable

Dear Board,

Within the last year the Constable's workload has doubled. If you refer to July of this year you could say quadrupled. This was the month that if you calculate correctly I worked for less than \$1.00 per hour. I have attempted and exhausted all efforts in trying to seek some type of pay increase.

Per the statute a Constable's pay must go off of the number of registered voters within the precinct and number of serves per year. The fallacy here is that the U.S. Census Bureau indicates Concho only has 32 people. As I personally know and where I am generally called to, this is a high population of those who wish not register to vote. They prefer to be 'off' grid. Ironically, my precinct covers Show Low Pines, almost all of Concho Highway, and out east of St. Johns to Witch Wells.

Further, most Constables within the State of Arizona have precincts that are 8 square miles or less. So when someone referring to the number of serves a year there is a time discrepancy in which it takes to serve one document. In over half my cases, it is at least 2.5 hours to 3 hours to serve and return due process per case.

This all taken into consideration has weighted my decision. And while I fully enjoy my office and job, I can no longer do it as a hobby. Please accept my resignation as Apache County Constable for St. Johns Precinct. I truly loved serving the people of Apache County and took pride in my office. I look forward to the day where I can represent the people of this area once again.

Sincerely,


Breanna Lee

Apache County Constable
St. Johns Precinct

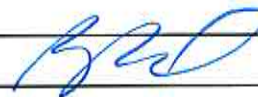
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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 action regarding recommendations to prevent future errors such as the recent error related to the Northeast Arizona Technical Institute of Vocational Technology (NATIVE) and the Northern Arizona Vocational institute of Technology (NAVIT) tax district.

BOS Meeting Date Requested _____

11/1/16

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 _____



COMMITTEE RECOMMENDATIONS TO PREVENT A SIMILAR PROBLEM IN THE FUTURE:

1. Change how we set up the resolution on the tax rates so that we have two columns showing the last year versus the current year and any percentage increase or decrease in taxes (see the attached revised resolution).
2. Develop a custom tax rate variance report in the Tyler/Eagle Assessor program.
3. Create a working group that will begin meeting during the first week in June to discuss the tax season calendar, sequential events and tax rates (Assessor, Treasurer, Finance, GIS and the School Superintendent).
4. By resolution or policy change require any changes to Board approved documents must be reviewed and ratified by the Board.

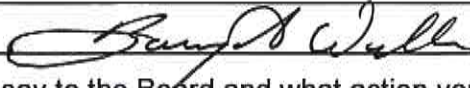
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District III

Date/Signature: 10/24/16



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

Discussion and possible action to direct that a thorough evaluation be completed to determine accountability for the added costs associated with the recent error related to the Northeast Arizona Technical Institute of Vocational Education (NATIVE) and the Northern Arizona Vocational Institute of Technology (NAVIT) tax districts.

BOS Meeting Date Requested 11-01-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review: Not Applicable

Signature

Human Resources Review: Not Applicable

Signature

Other Review:

Signature

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



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

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

BOS Meeting Date Requested _____

11/1/15

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 _____

MS