

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**

October 4, 2016

Ganado Road Yard Conference Room

Highway 264 Mile Marker 446.8

Ganado, Arizona

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

Pledge of Allegiance.
Invocation by Invitation

Sit as the Board of Equalization to consider the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 15, 2016. The Board of Equalization may consolidate agenda items 1-9 for a single vote.

1. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Marcellus Patterson & Natalie Ashcroft, 203-44-034B.
2. Request acceptance of hearing determination of Petition for Review of real Property Valuation for Robert Whitten, multiple parcels.
3. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Jack Albert Family Trust, 203-34-019.
4. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Kachina Investors, parcel 201-59-027
5. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Paul & Jene Gallegos, parcel 101-14-007.
6. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Paul Meyer, parcel 108-37-028A.
7. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown and Jeanette Ryan for parcel 107-29-410.
8. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown for parcel 201-15-033.

9. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown for parcel 208-16-018.
10. 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:

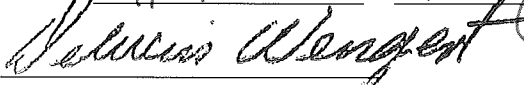
*A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 20, 2016 and October 4, 2016.
Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

*B. Request approval of minutes dated September 9, 2016.

11. County Manager: Discussion and possible action related to ending the current state of emergency for flooding and residual mud that was put into effect August 5, 2016.
12. Superior Court: Discussion and possible approval of the FY17 Fill the Gap Grant Application in the amount of \$208,728.33 and no cash match is required.
13. Engineering Department: Discussion and possible approval to award Bid #201701 for drilling a well in Vernon to Copperstate Drilling.
14. Barry Weller. District III: After a possible Executive Session for legal advice pursuant to ARS 38-431, discussion and possible action to provide direction to the County Attorney regarding Apache County Superior Court Case No. CV-2016-00164, Martin v. Board of Supervisors Apache County.
15. 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 9/28/16 at 9:00 a.m. p.m. by .


Delwin Wengert
Clerk of the Board

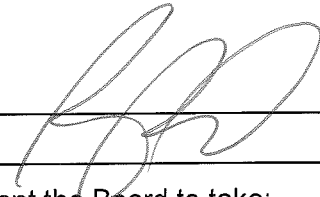
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:

9/20/16 

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

Sit as the Board of Equalization to consider the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 15, 2016. The Board of Supervisors may consolidate agenda items for a single vote. Minutes from hearings are attached.

- 1 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Marcellus Patterson & Natalie Ashcroft, 203-44-034B
- 2 Request acceptance of hearing determination of Petition for Review of real Property Valuation for Robert Whitten, multiple parcels.
- 3 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Jack Albert Family Trust, 203-34-019
- 4 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Kachina Investors, parcel 201-59-027
- 5 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Paul & Jene Gallegos, parcel 101-14-007
- 6 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Paul Meyer, parcel 108-37-028A
- 7 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown and Jeanette Ryan for parcel 107-29-410
- 8 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown for parcel 201-15-033
- 9 Request acceptance of hearing determination of Petition for Review of Real Property Valuation for Bruce R. Brown for parcel 208-16-018

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF EQUALIZATION HEARING
September 15, 2015
St. Johns, Arizona

Hearing Officer Charles Johnson conducted the hearings.

Hearing Officer Johnson provided an overview of the proceedings and protocol. All hearings were held in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona. Petitioners and Assessor's Office staff were all administered the oath. Hearings began at 9:00 a.m.

Petition for Review of Real Property Valuation for Marcellus Patterson & Natalie Ashcroft, 203-44-034B. Mr. Patterson was present and the Assessor's Office was represented by Chuck Jensen. Mr. Jensen stated Mr. Patterson is a former employee of the Assessor's Office, so Ron Ellis with the Arizona Department of Revenue handled the appeal. Mr. Jensen stated Mr. Ellis was ill today and could not be in attendance but recommended the Department of Revenue's recommendation of no change of \$92,541 and provided a work-up of the subject property to Hearing Officer Johnson. Petitioner Marc Patterson stated he values the property at \$58,000 and provided comparable properties. Based on the information and evidence provided by the Assessor's Office and Petitioner, the decision of Hearing Officer Johnson was the Appellant failed to meet the burden provided by statute and has not overcome the assumption that the Assessor's assessment is accurate, and determined a no change for the subject property.

Petition for Review of real Property Valuation for Robert Whitten, for multiple parcels. Chuck Jensen, representing the Assessor's Office, stated he is recommending the full cash value of each parcel be lowered from \$1.74 to .72 cents per square foot, resulting in parcel 101-22-009 \$33,245, for parcel 101-22-010, \$31,363 and for parcel 101-22-012, \$32,304 for a total sum of \$96,912. Hearing Officer Johnson stated the Assessor's Office is recommending to reduce the full cash value from \$234,840 to the sum of \$96,912 and the Petitioners opinion is \$85,355. Mr. Whitten refused the offer and requested the hearing move forward. Mr. Whitten provided his reasons why the parcels should be valued lower. Based on the information and evidence provided by the Assessor's Office and Petitioner, it was the determination of the Hearing Officer Johnson, the full cash value for the subject property be set at \$90,000.

Petition for Review of Real Property Valuation for Jack Albert Family Trust, 203-34-019, represented by Paul Euler, who was not present. Assessor's Office was represented by Chuck Jensen. Hearing Officer Johnson stated the Assessor's initial value is set at \$22,854 and the owner's initial opinion of value is \$5,079.00. Mr. Jensen stated he has a stipulated amount of \$12,698 and provided a letter from Mr. Euler agreeing to the amount. Mr. Johnson stated based on the information provided by the Assessor and the petitioner, both parties have agreed on a stipulated full cash value for the subject property for 2017 at \$12,698.

Petition for Review of Real Property Valuation for Kachina Investors, parcel 201-59-027, represented by Roger Heckel. Assessor's Office was represented by David Burdick and he recommended the full cash value of \$2,831 for each parcel. Mr. Heckel stated he would like to

proceed with the hearing to establish a value of \$1,250.00 for each parcel and provided a workup to Hearing Officer Johnson. Mr. Burdick provided an Assessor's workup to Hearing Officer Johnson. Based on the information and evidence provided by the Assessor's Office and Petitioner, it is the determination of Hearing Officer Johnson, the petitioner has proven the preponderance the market is over saturated with listings and sales are few and far between, he is going to value it as of January 1, 2016 based on what he believes the market conditions were at that time and what the full cash value of the lots would bring. Hearing Officer Johnson set the full cash value for each parcel at \$1,800 for 2017.

Petition for Review of Real Property Valuation for parcel 101-14-007 for Paul & Jene Gallegos. Mrs. Gallegos was present. Hearing Officer Johnson stated the petitioner's initial opinion of the subject property is \$200,000 and the value set by the Assessor's Office is \$383,587. Chuck Jensen representing the Assessor's Office stated the recommendation is to lower the value to \$175,630. Hearing Officer Johnson stated the Assessor's Office is willing to establish the full cash value below what the petitioner has opined it should be. Hearing Officer stated if the petitioner accepts the value, a stipulation can be entered into. Mrs. Gallegos agreed to the stipulated amount of \$175,630. Based on the stipulation agreed upon, full cash value for the tax year 2017 was set at \$175,630.

Petition for Review of Real Property Valuation for 108-37-028A for Paul Meyer. Mr. Meyer was not present. David Burdick represented the Assessors' Office. Mr. Burdick requested no change on the valuation of \$98,400 and provided an Assessor's workup to the Hearing Officer. Hearing Officer and Mr. Burdick held a discussion regarding the petitioner's allegation the property was landlocked. Based on the information contained in the petitioner's affidavit and the Assessor's workup, it is the decision of the Hearing Officer stated a no change be entered with regard to the subject property and retained the value recommended by Mr. Burdick at \$98,400.

Petition for Review of Real Property Valuation for Bruce R. Brown and Jeanette Ryan for parcel 107-29-410 for a full cash value set by the Assessor of an initial value of \$18,829 and an owner's opinion of value of \$7,500. Mr. Brown was present. Ruben Oranda represented the Assessor's Office, and provided a workup and stated he recommended a decrease in the amount for a full cash value of \$11,961.00. Mr. Brown requested continuing with the hearing. Mr. Brown provided his reasons for the property's value should be lowered. Based on the evidence and information provided by the Assessor's Office and the Petitioner, Hearing Officer Johnson determined the full cash value of the property tax year 2017 be set at \$9,500.

Petition for Review of Real Property Valuation for parcel owned by Bruce R. Brown who was present, for parcel 201-15-033. Ruben Oranda represented the Assessor's Office, stated the initial full cash value of \$51,973.00, be reduced to \$51,618 based on a field check. Property owner Bruce Brown was present and stated the reduced value was unacceptable and wanted to continue with the hearing and his opinion of value is \$3,791. Mr. Brown provided his reasons for the property's value should be lowered. Based on the evidence and information provided by the Assessor's Office and the Petitioner, Hearing Officer Johnson determined the full cash value of the property tax year 2017 be set at \$45,500.

Petition for Review of Real Property Valuation for multiple parcels for Bruce R. Brown who was present, for parcel 208-16-018. David Burdick represented by the Assessor's Office, stated the initial full cash value of \$9,840, or no change on the 40 acre parcel. Property owner Bruce Brown was present and stated his reasons why the property value should be lowered and provided a map of the property. Based on the evidence and information provided by the Assessor's Office and the Petitioner, Hearing Officer Johnson determined the full cash value for tax year 2017 be set at \$9,840.00 or no change.

Board of Equalization hearings concluded at 12:35 p.m.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance
County Manager [Signature] 9/28/16

Date/Signature: _____

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

Request approval of demands as distributed to the Apache County Board of Supervisors between September 20, 2016 and October 4, 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 10/4/16

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 [Signature]

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
4IMPRINT	4869464	09/20/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	Promotional Items	1046869	3,177.77
ADHS AZ HEALTH CARE COST	OCT2016	09/20/2016	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1046870	22,400.00
AICPA	100359987	09/20/2016	100-1400-47930 - Dues and Memberships	General Fund-Finance	Dues and Memberships	1046871	375.00
ALAN DANA LEWIS PLLC	550	09/20/2016	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1046872	1,000.00
ALPINE WATER AND SANITARY	160260101SEP16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1046873	75.95
ALPINE WATER AND SANITARY	160260201SEP16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1046873	175.43
ALSCO INC	LPHO1185012	09/20/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1046874	142.57
ALSCO INC	LPHO1187041	09/20/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1046874	142.57
AMERICAN PLANNING ASSOCIATION	91416	09/20/2016	100-2400-47930 - Dues and Memberships	General Fund-Community Development	Dues and Memberships	1046875	333.00
APACHE COUNTY	303836	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046876	7.50
APACHE COUNTY	303837	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046876	7.50
APACHE COUNTY	303838	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046876	7.50
APACHE COUNTY	303839	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046876	7.50
APACHE COUNTY	303840	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046876	3.00
APACHE COUNTY	91416	09/20/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1046876	8.18
APACHE COUNTY	CPLAUG16	09/20/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046876	31.08
APACHE COUNTY	GMLAUG16	09/20/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046876	19.66
APACHE COUNTY	RVPLAUG16	09/20/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046876	189.40
APACHE COUNTY	SPLAUG16	09/20/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046876	56.74
APACHE COUNTY	VPLAUG16	09/20/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1046876	53.19
APPEGATE, TAMARA WILHELM	91216R	09/20/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1046877	11.77
ARANDA MARIN, RUBEN A	91316A	09/20/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1046878	229.20
ARCHER MANUFACTURING	11833	09/20/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	OPS Foaming ECO-DIE Soap	1046879	2,280.00
ARROWHEAD ROCKDRILL CO INC	AR23019	09/20/2016	205-4330-46000 - Assets under \$5000	Roads-Limestone Pit	PO #2016-00001638	1046880	1,861.00
ARVISO, OLIVER	82416R	09/20/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1046881	21.00
ASHTONS REPAIR INC	32963	09/20/2016	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1046882	44.34
ASHTONS REPAIR INC	33003	09/20/2016	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1046882	42.17
ASHTONS REPAIR INC	33060	09/20/2016	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1046882	39.99
ASHTONS REPAIR INC	33060	09/20/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	Fuel Oil/Diesel	1046882	76.35
ASHTONS REPAIR INC	33141	09/20/2016	341-3700-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probation	automotive repair and maint	1046882	1,404.60
ASHTONS REPAIR INC	33158	09/20/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1046882	25.00
ASHTONS REPAIR INC	33616	09/20/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1046882	94.34
ASHTONS REPAIR INC	33636	09/20/2016	341-3700-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probation	automotive repair and maint	1046882	1,187.59
ASHTONS REPAIR INC	33700	09/20/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046882	39.99
ASPEN TIRE & OIL	5775INV	09/20/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1046883	15.00
ASPEN TIRE & OIL	5785INV	09/20/2016	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1046883	35.21
ASPEN TIRE & OIL	5787INV	09/20/2016	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1046883	45.42
AZ ASSN OF COUNTIES	9132016	09/20/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1046884	199.00
AZ BRAKE & CLUTCH SUPPLY	515621	09/20/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE REPAIR AND MAINTENANCE	1046885	551.47
AZ BRAKE & CLUTCH SUPPLY	517536	09/20/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1046885	340.96
AZ LABOR LAW POSTER SERVICE	AI2996571983	09/20/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1046886	79.50
AZ SUPREME COURT	201700000154	09/20/2016	100-1600-46000 - Assets under \$5000	General Fund-J.P. - Chinle	Assets under \$5000	1046887	1,500.00
BAKER'S OFFICE CITY	5707830	09/20/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1046888	78.25
BAKER'S OFFICE CITY	5707830	09/20/2016	100-2020-41000 - Supplies	General Fund-Springville Magistrate	Supplies	1046888	39.13
BASHAS' CORPORATE OFFICE	40690	09/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1046889	12.37
BASHAS' CORPORATE OFFICE	48587	09/20/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1046889	46.20
BASHAS' CORPORATE OFFICE	57562	09/20/2016	100-0461-43312 - Business Meals	General Fund-BOS - District I	Business Meals	1046889	51.79
BASHAS' CORPORATE OFFICE	71986	09/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1046889	30.23
BASHAS' CORPORATE OFFICE	72688	09/20/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1046889	8.38
BAUMAN HOME AND AUTO INC	12900630390	09/20/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1046890	21.80
BAUMAN HOME AND AUTO INC	12900633027	09/20/2016	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1046890	19.63
BAUMAN HOME AND AUTO INC	12900633625	09/20/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1046890	261.82
BAUMAN HOME AND AUTO INC	12900635730	09/20/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1046890	78.86
BAUMAN HOME AND AUTO INC	12900635739	09/20/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1046890	27.25
BAUMAN HOME AND AUTO INC	12901696885	09/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1046890	32.06
BAUMAN HOME AND AUTO INC	12901697822	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1046890	13.84
BAUMAN HOME AND AUTO INC	12901698113	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	13.08
BAUMAN HOME AND AUTO INC	12901698156	09/20/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1046890	42.84
BAUMAN HOME AND AUTO INC	12901698191	09/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1046890	37.25
BAUMAN HOME AND AUTO INC	12901698192	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	80.69
BAUMAN HOME AND AUTO INC	12901698360	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	22.02
BAUMAN HOME AND AUTO INC	12901698361	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	3.81
BAUMAN HOME AND AUTO INC	12901698631	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	13.05
BAUMAN HOME AND AUTO INC	12901698808	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	58.88
BAUMAN HOME AND AUTO INC	12901698811	09/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1046890	120.77
BAUMAN HOME AND AUTO INC	12901699075	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	37.97
BAUMAN HOME AND AUTO INC	12901699104	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	16.06
BAUMAN HOME AND AUTO INC	12901699109	09/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1046890	21.26
BAUMAN HOME AND AUTO INC	12901699125	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	224.74
BAUMAN HOME AND AUTO INC	12901699165	09/20/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1046890	175.02
BAUMAN HOME AND AUTO INC	12901699166	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	8.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12901699209	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	4.46
BAUMAN HOME AND AUTO INC	12901699404	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	91.63
BAUMAN HOME AND AUTO INC	12901699405	09/20/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1046890	5.12
BAUMAN HOME AND AUTO INC	12901699413	09/20/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1046890	23.96
BAUMAN HOME AND AUTO INC	12901699414	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	15.81
BAUMAN HOME AND AUTO INC	12901699432	09/20/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1046890	3.26
BAUMAN HOME AND AUTO INC	12901699485	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1046890	51.63
BAUMAN HOME AND AUTO INC	12901699486	09/20/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1046890	16.35
BAUMAN HOME AND AUTO INC	12901699487	09/20/2016	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1046890	6.54
BAUMAN HOME AND AUTO INC	12901699525	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	14.38
BAUMAN HOME AND AUTO INC	12901699600	09/20/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1046890	80.52
BAUMAN HOME AND AUTO INC	12901699619	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046890	35.98
BEGAY, SARAH MAE	3536	09/20/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1046891	40.00
BENALLY, CAROLYN	71816	09/20/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1046892	5.31
BENALLY, CAROLYN	80216	09/20/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1046892	4.77
BENALLY, CAROLYN	81016R	09/20/2016	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1046892	247.33
BENALLY, CAROLYN	81916	09/20/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1046892	5.31
BENALLY, JULIA	1381	09/20/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1046893	3.00
BENALLY, JULIA	7193	09/20/2016	100-2800-41160 - Gasoline	General Fund-Recorder	GASOLINE	1046893	30.00
BENALLY, JULIA	71ZK709T8Q7	09/20/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1046893	14.81
BENALLY, JULIA	82116R	09/20/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1046893	30.00
BEVINGTON, SHANE E	100416A	09/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046894	546.42
BEVINGTON, SHANE E	101216A	09/20/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1046894	52.00
BITSUIE, MERCURY	82116R	09/20/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1046895	205.00
BLAIR, RICHARD A	67895182401	09/20/2016	245-2900-41114 - Special Event Expenses	CASA-Superior Court	special event expenses	1046896	90.98
BLAIR, RICHARD A	AUG2016	09/20/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1046896	176.53
BLUE HILLS ENVIRONMENTAL	9199493	09/20/2016	205-4330-43890 - Other Rentals	Roads-Limestone Pit	Other Rentals	1046897	91.32
BLUE HILLS ENVIRONMENTAL	9199763	09/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1046897	75.58
BLUE HILLS ENVIRONMENTAL	9199795	09/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1046897	216.48
BLUE HILLS ENVIRONMENTAL	9199797	09/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1046897	47.81
BLUE HILLS ENVIRONMENTAL	9199855	09/20/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1046897	41.81
BOB BARKER COMPANY INC	UT1000394217	09/20/2016	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Inmate Shoes	1046898	520.41
BRAD PETERSON B & B FABRICATIONS	8734	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046899	100.00
BRADCO	52923	09/20/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR CHINLE YARD	1046900	7,399.63
BRADCO	52923	09/20/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR CHINLE YARD	1046900	7,745.14
BROWN, ASHLEE	90816R	09/20/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1046901	89.42
BROWN, JOURDAN	91216	09/20/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1046902	975.00
BRYAN, MEGAN L	90416	09/20/2016	100-1400-41000 - Supplies	General Fund-Finance	Supplies	1046903	47.99
C AND K HOSE COMPANY	87327	09/20/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1046904	70.02
CDW GOVERNMENT LLC	FFQ5176	09/20/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Cisco Small Business Smart SG200-08 Switch - HEALTH DP	1046905	108.43
CDW GOVERNMENT LLC	FHV0259	09/20/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Toner Cartridges	1046905	751.21
CELLULAR ONE NE AZ	3689283	09/20/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1046906	502.98
CELLULAR ONE NE AZ	3697476	09/20/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1046906	100.60
CELLULAR ONE NE AZ	3699555	09/20/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1046906	523.21
CELLULAR ONE NE AZ	3704339	09/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046906	576.62
CENTER FOR DISEASE DETECTION LLC	1545424	09/20/2016	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	1046907	61.50
CENTER FOR DISEASE DETECTION LLC	1545424	09/20/2016	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1046907	55.00
CENTRAL ARIZONA SUPPLY	321693700	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046908	(347.00)
CENTRAL ARIZONA SUPPLY	322608200	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046908	401.15
CLYDE, VICTOR J	9192016R	09/20/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1046909	71.47
CPR SAVERS AND FIRST AID SUPPLY	285983A	09/20/2016	212-5655-46000 - Assets under \$5000	Health Services-Focus A Plan (PHEP)	Surface Mounted AED Wall Cabinet	1046910	1,325.00
CRESCENT ELECTRIC SUPPLY CO	S502407183001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1046911	239.99
CRESCENT ELECTRIC SUPPLY CO	S502440461001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1046911	157.84
CRESCENT ELECTRIC SUPPLY CO	S502443802001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1046911	11.96
CRESCENT ELECTRIC SUPPLY CO	S502448020001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1046911	246.94
CRESCENT ELECTRIC SUPPLY CO	S502448038001	09/20/2016	100-0200-43900 - Repairs and Maintenance	General Fund-Attorney	Repairs and Maintenance	1046911	76.37
CRESCENT ELECTRIC SUPPLY CO	S502476102001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1046911	89.12
CRESCENT ELECTRIC SUPPLY CO	S502476115001	09/20/2016	100-0200-43900 - Repairs and Maintenance	General Fund-Attorney	Repairs and Maintenance	1046911	101.19
CRESCENT ELECTRIC SUPPLY CO	S502484040001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1046911	218.63
CRESCENT ELECTRIC SUPPLY CO	S502502576001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Electrical Supplies	1046911	84.83
CZARNYSZKA, TROY D	82916R	09/20/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1046912	105.84
CZARNYSZKA, TROY D	90916R	09/20/2016	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1046912	143.64
D & H PETROLEUM & ENVIRONMENTAL SERVICES	625200	09/20/2016	205-4800-43100 - Professional Services	Roads-Roads Chinle	PO #2016-00001780	1046913	5,465.00
DEDMAN, JOSEPH	93016A	09/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046914	82.00
DELL COMPUTER CORPORATION	XX1CP5KJ4	09/20/2016	100-1500-46000 - Assets under \$5000	General Fund-Grounds and Maintenance	Dell 24 Monitor - P2417H QTY 2 - B&M	1046915	540.78
DELL COMPUTER CORPORATION	XX1F7WKT6	09/20/2016	205-4500-46000 - Assets under \$5000	Roads-Roads Round Valley	OptiPlex 7040 Small Form QTY 4 - RV ROADS	1046915	1,120.71
DELL COMPUTER CORPORATION	XX1FCTW27	09/20/2016	205-4500-46000 - Assets under \$5000	Roads-Roads Round Valley	OptiPlex 7040 Small Form QTY 4 - RV ROADS	1046915	3,639.01
DIAMOND C FEEDS	307329	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046916	34.89
DIAMOND DRUGS INC	IN000659174	09/20/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1046917	1,244.99
DIAMOND MEDICAL SUPPLY	148502	09/20/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1046918	127.38
DISH NETWORK	16665EP16	09/20/2016	100-2900-43240 - Satellite TV	General Fund-Superior Court	SATELITE TV	1046919	58.48

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
DISH NETWORK	3215SEP16	09/20/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1046919	146.13
EAGAR, BRANNON	101216A	09/20/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1046920	52.00
EAGAR, BRANNON	93016A	09/20/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1046920	311.00
EARTH MOVER TIRE SALES INC	73568	09/20/2016	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	1046921	1,399.90
ELECTIONS SYSTEMS AND SOFTWARE	981547	09/20/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	ADVERTISING	1046922	12,585.62
ELECTIONS SYSTEMS AND SOFTWARE	981547	09/20/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1046922	9,919.80
EMPIRE MACHINERY	EMPC0530278	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	(153.37)
EMPIRE MACHINERY	EMPC0530279	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	(138.07)
EMPIRE MACHINERY	EMPS3941069	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	507.59
EMPIRE MACHINERY	EMPS3941070	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	152.41
EMPIRE MACHINERY	EMPS3942868	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	147.95
EMPIRE MACHINERY	EMPS3944146	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	118.31
EMPIRE MACHINERY	EMPS3944147	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	183.39
EMPIRE MACHINERY	EMPS3945204	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	145.33
EMPIRE MACHINERY	EMPS3946095	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046923	240.76
FEDEX - FEDERAL EXPRESS CORPORATION	553898334	09/20/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1046924	16.00
FERGUSON, RONALD D	62616	09/20/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1046925	3,150.08
FERRELLGAS	RNT6530354	09/20/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1046926	54.44
FOUR CORNERS WELDING & GAS SUPPLY	GR00124429	09/20/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1046927	55.65
FRONTIER	2089SEP16	09/20/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1046928	106.49
FRONTIER	4405SEP16	09/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1046929	152.00
FRONTIER	3552SEP16	09/20/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1046930	99.27
FRONTIER	0090SEP16	09/20/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1046931	21.29
FRONTIER	4694SEP16	09/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1046932	153.45
FRONTIER	7710SEP16	09/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1046933	51.82
FRONTIER	7710SEP16	09/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1046933	109.99
FRONTIER	2167SEP16	09/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1046934	70.50
FRONTIER	2167SEP16	09/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1046934	89.99
FRONTIER	4925SEP16	09/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1046935	74.13
FRONTIER	4925SEP16	09/20/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1046935	89.99
FRONTIER	3960SEP16	09/20/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1046936	147.25
FRONTIER	4364SEP16	09/20/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1046937	195.94
FRONTIER	4364SEP16	09/20/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1046937	328.82
FRONTIER	4364SEP16	09/20/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1046937	36.04
FRONTIER	4364SEP16	09/20/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1046937	123.87
FRONTIER	4364SEP16	09/20/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1046937	63.07
FRONTIER	4364SEP16	09/20/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1046937	45.05
FRONTIER	4364SEP16	09/20/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1046937	198.21
FRONTIER	4364SEP16	09/20/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1046937	63.02
FRONTIER	4364SEP16	09/20/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1046937	175.66
FRONTIER	4364SEP16	09/20/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1046937	90.09
FRONTIER	4364SEP16	09/20/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1046937	9.01
FRONTIER	4364SEP16	09/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1046937	14.53
FRONTIER	4364SEP16	09/20/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1046937	45.05
FRONTIER	4364SEP16	09/20/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1046937	209.43
FRONTIER	4364SEP16	09/20/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1046937	108.11
FRONTIER	4364SEP16	09/20/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1046937	117.22
FRONTIER	4364SEP16	09/20/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1046937	153.16
FRONTIER	4364SEP16	09/20/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1046937	193.68
FRONTIER	4364SEP16	09/20/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1046937	308.53
FRONTIER	4364SEP16	09/20/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1046937	254.48
FRONTIER	4364SEP16	09/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046937	20.78
FRONTIER	4364SEP16	09/20/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1046937	88.96
FRONTIER	4364SEP16	09/20/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1046937	247.73
FRONTIER	4364SEP16	09/20/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1046937	132.88
FRONTIER	4364SEP16	09/20/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1046937	69.81
FRONTIER	4364SEP16	09/20/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1046937	69.81
FRONTIER	4364SEP16	09/20/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1046937	162.17
FRONTIER	4364SEP16	09/20/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1046937	9.01
FRONTIER	4364SEP16	09/20/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1046937	367.65
FRONTIER	4364SEP16	09/20/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1046937	236.46
FRONTIER	4364SEP16	09/20/2016	256-3997-43210 - Telephone Services	Accent/Sheriff-Program Income State	Telephone Services	1046937	9.01
FRONTIER	4364SEP16	09/20/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1046937	269.01
FRONTIER	21445SEP16	09/20/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1046938	239.60
FRONTIER	1816SEP16	09/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1046939	61.78
FRONTIER	0323SEP16	09/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1046940	24.78
FRONTIER	2771SEP16	09/20/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1046941	66.75
FRONTIER	4769SEP16	09/20/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1046942	56.06
FRONTIER	2683SEP16	09/20/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1046943	66.75
FRONTIER	4821SEP16	09/20/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1046944	120.84
FRONTIER	4821SEP16	09/20/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1046944	60.41

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4821SEP16	09/20/2016	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1046944	181.26
FRONTIER	3178SEP16	09/20/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1046945	37.70
FRONTIER	3178SEP16	09/20/2016	100-2020-43210 - Telephone Services	General Fund-Springville Magistrate	Telephone Services	1046945	18.84
FRONTIER	4828SEP16	09/20/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1046946	44.89
FRONTIER	4828SEP16	09/20/2016	100-2020-43210 - Telephone Services	General Fund-Springville Magistrate	Telephone Services	1046946	22.44
FRONTIER	3583SEP16	09/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046947	69.02
FRONTIER	2709SEP16	09/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046948	66.75
FRONTIER	4321SEP16	09/20/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1046949	448.82
FRONTIER	4321SEP16	09/20/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1046949	448.82
FRONTIER	2898SEP16	09/20/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1046950	3.80
FULTON, LENORA Y	91116R	09/20/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1046951	11.42
GALL'S INC	BC0317899	09/20/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1046952	127.19
GALLUP LUMBER & SUPPLY	K97948	09/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046953	89.83
GALLUP WATER WORKS	49838	09/20/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1046954	13.00
GARDNER, SAMUEL TODD	100216A	09/20/2016	100-1101-43310 - Travel and Training Expense	General Fund-IT Capital Improvements	Travel and Training Expense	1046955	278.76
GORDON, STEVEN H	100216A	09/20/2016	100-1101-43310 - Travel and Training Expense	General Fund-IT Capital Improvements	Travel and Training Expense	1046956	265.80
GREEN, GREGORY	402941	09/20/2016	100-2400-47930 - Dues and Memberships	General Fund-Community Development	Dues and Memberships	1046957	170.00
HAMBLIN LAW OFFICE PLC	201609	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1046958	8,500.00
HENSON, AMANADA	54890	09/20/2016	212-5127-43100 - Professional Services	Health Services-Teen Pregnancy Prevention	Professional Services	1046959	10.00
HILL AZ GROCERY STORE	18609	09/20/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1046960	18.54
HILL AZ GROCERY STORE	18946	09/20/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1046960	1.72
HILL AZ GROCERY STORE	19576	09/20/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1046960	32.69
HILL AZ GROCERY STORE	19592	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046960	28.88
HILL AZ GROCERY STORE	20074	09/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1046960	10.90
HILL AZ GROCERY STORE	80916A	09/20/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1046960	56.40
HILL AZ GROCERY STORE	83016A	09/20/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1046960	8.17
HILL AZ GROCERY STORE	91516	09/20/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1046960	7.83
HILL AZ GROCERY STORE	17294	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	17.43
HILL AZ GROCERY STORE	17354	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	5.99
HILL AZ GROCERY STORE	17944	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	24.41
HILL AZ GROCERY STORE	18760	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	14.48
HILL AZ GROCERY STORE	18761	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	18.54
HILL AZ GROCERY STORE	18949	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	10.90
HILL AZ GROCERY STORE	18950	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	1.07
HILL AZ GROCERY STORE	19484	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	9.81
HILL AZ GROCERY STORE	81716	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046961	10.90
HILLYARD INC	602179764	09/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1046962	28.33
HILLYARD INC	602179765	09/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1046962	439.03
HILLYARD INC	602200800	09/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1046962	549.56
HILLYARD INC	602216974	09/20/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1046962	412.73
HILLYARD INC	602237684	09/20/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1046962	32.89
HILLYARD INC	602237685	09/20/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1046962	1,293.96
HINKLEY SIGNS LLC	2167	09/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046963	281.18
HUGHES SUPPLY INC (LAKESIDE)	S147815330003	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1046964	51.85
HUGHES SUPPLY INC (LAKESIDE)	S148245478001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1046964	110.46
HUGHES SUPPLY INC (LAKESIDE)	S148245514001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1046964	{110.46}
HUGHES SUPPLY INC (LAKESIDE)	S148299578001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1046964	116.04
HUGHES SUPPLY INC (LAKESIDE)	S148409117001	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Plumbing Supplies	1046964	54.74
HUMAN SERVICES CONSULTANTS	ACP07311	09/20/2016	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1046965	426.53
HUMAN SERVICES CONSULTANTS	ACP07311	09/20/2016	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1046965	106.63
INGRAM LIBRARY SERVICES	94642621	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	549.50
INGRAM LIBRARY SERVICES	94670972	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	58.98
INGRAM LIBRARY SERVICES	94697799	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	17.36
INGRAM LIBRARY SERVICES	94697800	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	249.22
INGRAM LIBRARY SERVICES	94697801	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	44.07
INGRAM LIBRARY SERVICES	94697802	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	368.58
INGRAM LIBRARY SERVICES	94697803	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	994.11
INGRAM LIBRARY SERVICES	94697804	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	297.91
INGRAM LIBRARY SERVICES	94697805	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	792.19
INGRAM LIBRARY SERVICES	94697806	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	48.71
INGRAM LIBRARY SERVICES	94697807	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	28.77
INGRAM LIBRARY SERVICES	94697808	09/20/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1046966	138.02
INTAB INC	147008A	09/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1046967	164.96
JAMESON, MICHELLE	91216R	09/20/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1046968	19.39
JEFFERY R LESUEUR MD	654410669931	09/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046969	493.00
JOY, DAVID G	100597440	09/20/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1046970	106.67
KONICA MINOLTA	241390462	09/20/2016	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1046971	63.45
KONICA MINOLTA	241411202	09/20/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1046971	22.57
LANGUAGE LINE SERVICES INC	3900443	09/20/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046972	32.04
LANGUAGE LINE SERVICES INC	3900444	09/20/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046972	28.23
LATHAM, MICHAEL	114578	09/20/2016	100-2900-43910 - Automotive Repairs and Maint	General Fund-Superior Court	automotive repair and maint	1046973	16.25

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
LATHAM, MICHAEL	20095	09/20/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1046973	297.41
LAW OFFICE OF DIRK LEGATE PLLC	201608	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1046974	8,555.00
LESUEUR ADVANCE AUTOMOTIVE LLC	15895	09/20/2016	341-3700-43910 - Automotive Repairs and Maint	Juvenile Jail District-Juvenile Probation	automotive repair and maint	1046975	213.34
LOWES HOME CENTERS INC	14065429	09/20/2016	100-0407-41114 - Special Event Expenses	General Fund-Wellness	special event expenses	1046976	289.60
LOWES HOME CENTERS INC	2659091	09/20/2016	100-0407-41114 - Special Event Expenses	General Fund-Wellness	special event expenses	1046976	189.12
LOWES HOME CENTERS INC	2659852	09/20/2016	100-0407-41114 - Special Event Expenses	General Fund-Wellness	special event expenses	1046976	12.16
MACKENZIE, ROBERT ANDREW	R16879	09/20/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1046977	108.00
MASS TRANSCRIPTIONS	20160901	09/20/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1046978	226.80
MAVRIDES, ODESSA RENELL	100216A	09/20/2016	100-0100-43310 - Travel and Training Expense	General Fund-Arrestor	Travel and Training Expense	1046979	937.52
MCCALL, JAMES	100416A	09/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046980	546.42
MCCARTHY, STEPHANIE	9082016	09/20/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1046981	38.29
MCCARTHY, STEPHANIE	9152016A	09/20/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1046981	39.10
MCI	7900AUG16	09/20/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1046982	40.61
MOORE LAW FIRM PLLC	1070	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1046983	44.00
MOORE LAW FIRM PLLC	1122	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1046983	66.00
MOORE LAW FIRM PLLC	1133	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1046983	643.50
MORALES, LUIS ANGEL	20150906	09/20/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046984	50.00
MORGAN, DIANA M	92216A	09/20/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1046985	48.71
NAVAJO SANITATION INC	67630	09/20/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1046986	288.75
NAVAJO TRIBAL UTILITY AUTHORITY	310001414043	09/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1046987	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	35000988914	09/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1046987	562.32
NAVAJO TRIBAL UTILITY AUTHORITY	35000988914	09/20/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1046987	38.23
NAVAJO TRIBAL UTILITY AUTHORITY	35000988914	09/20/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1046987	89.22
NAVAJO TRIBAL UTILITY AUTHORITY	35000988914	09/20/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1046987	48.10
NAVAJO TRIBAL UTILITY AUTHORITY	37000738598	09/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1046987	65.58
NAVAJO TRIBAL UTILITY AUTHORITY	38000704758	09/20/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1046987	34.65
NAVAJO TRIBAL UTILITY AUTHORITY	39000613838	09/20/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1046987	17.01
NAVAJO WESTERNERS	9712	09/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046988	17.27
NAVAJO WESTERNERS	9748	09/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046988	6.81
NAVAJO WESTERNERS	9785	09/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046988	2.72
NAVAJO WESTERNERS	9800	09/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1046988	27.79
NAVAJO WESTERNERS	FC83116	09/20/2016	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1046988	0.75
NAVOPACHE ELECTRIC COOPERATIVE	2177905SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	85.49
NAVOPACHE ELECTRIC COOPERATIVE	225605SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	22.39
NAVOPACHE ELECTRIC COOPERATIVE	2260605SEP16	09/20/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1046989	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	37.45
NAVOPACHE ELECTRIC COOPERATIVE	2285706SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	168.37
NAVOPACHE ELECTRIC COOPERATIVE	2286006SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	112.32
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP16	09/20/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1046989	283.94
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP16	09/20/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1046989	56.79
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP16	09/20/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1046989	56.79
NAVOPACHE ELECTRIC COOPERATIVE	2551105SEP16	09/20/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1046989	356.97
NAVOPACHE ELECTRIC COOPERATIVE	2551207SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	54.16
NAVOPACHE ELECTRIC COOPERATIVE	2551707SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	654.90
NAVOPACHE ELECTRIC COOPERATIVE	2822505SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	300.95
NAVOPACHE ELECTRIC COOPERATIVE	2823005SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	23.02
NAVOPACHE ELECTRIC COOPERATIVE	2823405SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	700.38
NAVOPACHE ELECTRIC COOPERATIVE	2823505SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	1,398.61
NAVOPACHE ELECTRIC COOPERATIVE	2836405SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	132.44
NAVOPACHE ELECTRIC COOPERATIVE	2836505SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	139.11
NAVOPACHE ELECTRIC COOPERATIVE	2836605SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	2,018.24
NAVOPACHE ELECTRIC COOPERATIVE	2940706SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	350.91
NAVOPACHE ELECTRIC COOPERATIVE	2959805SEP16	09/20/2016	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1046989	257.97
NAVOPACHE ELECTRIC COOPERATIVE	2960605SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	118.28
NAVOPACHE ELECTRIC COOPERATIVE	3360105SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	247.78
NAVOPACHE ELECTRIC COOPERATIVE	3360205SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	155.36
NAVOPACHE ELECTRIC COOPERATIVE	3379106SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	23.52
NAVOPACHE ELECTRIC COOPERATIVE	3543505SEP16	09/20/2016	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1046989	635.73
NAVOPACHE ELECTRIC COOPERATIVE	402406SEP16	09/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1046989	31.19
NAVOPACHE ELECTRIC COOPERATIVE	403906SEP16	09/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1046989	236.81
NAVOPACHE ELECTRIC COOPERATIVE	425905SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	43.54
NAVOPACHE ELECTRIC COOPERATIVE	5798602SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	29.71
NAVOPACHE ELECTRIC COOPERATIVE	60810005SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	1,562.97
NAVOPACHE ELECTRIC COOPERATIVE	6808402SEP16	09/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1046989	250.54
NAVOPACHE ELECTRIC COOPERATIVE	69345005SEP16	09/20/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1046989	28.89
NAVOPACHE ELECTRIC COOPERATIVE	7013001SEP16	09/20/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1046989	1,033.21
NAVOPACHE ELECTRIC COOPERATIVE	70322700SEP16	09/20/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1046989	1,887.00
NAVOPACHE ELECTRIC COOPERATIVE	70983005SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	870.05
NAVOPACHE ELECTRIC COOPERATIVE	71030005SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	1,305.87
NAVOPACHE ELECTRIC COOPERATIVE	72488005SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	298.38
NAVOPACHE ELECTRIC COOPERATIVE	76553005SEP16	09/20/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1046989	83.91

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	7736000SEP16	09/20/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1046989	30.31
NAVOPACHE ELECTRIC COOPERATIVE	7766900SEP16	09/20/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1046989	28.89
NORTHERN NAVAJO NATION FAIR	NNF1001116	09/20/2016	100-0461-47940 - Registrations	General Fund-BOS - District I	Registrations	1046990	250.00
NORTHLAND INVESTIGATIONS LLC	160908	09/20/2016	100-3900-43100 - Professional Services	General Fund-Sheriff	Professional Services	1046991	400.00
OCCUPATIONAL SAFETY SERVICES	8926	09/20/2016	205-4400-43100 - Professional Services	Roads-Roads Puerto	Professional Services	1046992	91.00
OCCUPATIONAL SAFETY SERVICES	8926	09/20/2016	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	1046992	147.00
OCCUPATIONAL SAFETY SERVICES	8926	09/20/2016	205-4700-43100 - Professional Services	Roads-Roads Ganado	Professional Services	1046992	56.00
OCCUPATIONAL SAFETY SERVICES	8926	09/20/2016	205-4800-43100 - Professional Services	Roads-Roads Chinle	Professional Services	1046992	104.00
OCLC INC	485961	09/20/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046993	74.18
OCLC INC	487379	09/20/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046994	57.00
OCTOPUS CAR WASH INC	96916	09/20/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1046995	15.45
ORIENTAL TRADING COMPANY	67925484601	09/20/2016	100-2800-41160 - Gasoline	General Fund-Recorder	GASOLINE	1046996	402.48
OVERDRIVE INC	123553647	09/20/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046997	337.97
PADDY, DENA W	20160906	09/20/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1046998	8.67
PADILLA, DEBBIE L	91216	09/20/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1046999	10.91
PADILLA, DEBBIE L	91316	09/20/2016	212-5122-41000 - Supplies	Health Services-Injury Prevention	Supplies	1046999	10.91
PADILLA, DEBBIE L	91416	09/20/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1046999	39.92
PALOMAR MODULAR BUILDINGS LLC	10965	09/20/2016	100-1000-48200 - Buildings	General Fund-Contingency	Buildings	1047000	41,915.60
PARKS, BEVERLY	93016A	09/20/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1047001	311.00
PATTERSON, DANA BRYCE	21	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047002	8,500.00
PATTERSON, DENNIELLE	82216R	09/20/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1047003	54.66
PATTERSON, RYAN N	91016R	09/20/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1047004	148.22
PERFECT PRINTZ LLC	20876	09/20/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1047005	318.19
PIMA COUNTY MEDICAL	1701315	09/20/2016	212-3800-43170 - Autopsy	Health Services-Medical Examiner	AUTOPSY	1047006	2,300.00
PLATT DDS, RANDOLPH	91416	09/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1047007	88.00
PLATT DDS, RANDOLPH	91416A	09/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1047007	206.00
PLATT DDS, RANDOLPH	915016	09/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1047007	453.00
PRO PETROLEUM	2691960	09/20/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	diesel	1047008	13,623.08
PROFORCE LAW ENFORCEMENT	286045	09/20/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1047009	325.43
QUILL CORP	7600322	09/20/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1047010	65.11
QUILL CORP	8206315	09/20/2016	212-5130-41000 - Supplies	Health Services-Immunization	Supplies	1047010	15.20
QUILL CORP	8217899	09/20/2016	212-5130-41220 - Food Supplies	Health Services-Immunization	FOOD SUPPLIES	1047010	23.87
QUILL CORP	8376952	09/20/2016	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	Medical Supplies and Drugs	1047010	43.51
QUILL CORP	8625512	09/20/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1047010	65.88
QUILL CORP	8656054	09/20/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047010	479.57
QUILL CORP	8732591	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047010	32.60
QUILL CORP	8732605	09/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1047010	404.90
QUILL CORP	8732870	09/20/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1047010	339.49
QUILL CORP	8732880	09/20/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1047010	257.59
QUILL CORP	8735512	09/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1047010	9.78
QUILL CORP	8736530	09/20/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1047010	16.31
QUILL CORP	8739599	09/20/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1047010	87.00
QUILL CORP	8746133	09/20/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1047010	124.57
QUILL CORP	8824339	09/20/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1047010	173.44
QUILL CORP	8824422	09/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047010	47.55
QUILL CORP	8824565	09/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047010	11.96
QUILL CORP	8827445	09/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047010	104.61
QUILL CORP	8902887	09/20/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1047010	111.65
QUILL CORP	8942228	09/20/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1047010	80.91
QUILL CORP	8950892	09/20/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1047010	305.43
QUILL CORP	8988007	09/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047010	31.53
QUILL CORP	9108103	09/20/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1047010	38.49
RACHER'S OFFICE EQUIPMENT	58072	09/20/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerto	Supplies	1047011	27.25
REDW LLC	121828	09/20/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1047012	4,000.00
RICOH USA INC	5044266293	09/20/2016	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1047013	26.43
RICOH USA INC	5044266293	09/20/2016	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1047013	26.43
RICOH USA INC	5044416246	09/20/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1047013	335.80
RODE - INN	2102	09/20/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1047014	97.72
RUPP, ALEXANDRA NICOLA A	91316R	09/20/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047015	21.00
RUSH TRUCK CENTER	3003722701	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047016	332.33
S & S SELF STORAGE	SEP2016	09/20/2016	100-5140-43890 - Other Rentals	General Fund-Public Fiduciary	Other Rentals	1047017	94.00
S R ROBERTS INC	8411	09/20/2016	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	WARRANT STOCK	1047018	3,730.32
SAFEWAY INC	755030	09/20/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	water and ice	1047019	57.45
SAFEWAY INC	755031	09/20/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1047019	71.90
SAFEWAY INC	755032	09/20/2016	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1047019	27.43
SAFEWAY INC	755035	09/20/2016	212-5128-41220 - Food Supplies	Health Services-AZNN Grant Exp.	FOOD SUPPLIES	1047019	13.42
SANDOVAL, PATRICK J	100216R	09/20/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047020	1,426.00
SANDOVAL, PATRICK J	71416R	09/20/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047020	(36.00)
SANDOVAL, PATRICK J	91416	09/20/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	1047020	14.25
SANDOVAL, PATRICK J	91416A	09/20/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1047020	69.62
SCHINDLER ELEVATOR CORPORATION	7152398058	09/20/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047021	2,696.45

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SCHINDLER ELEVATOR CORPORATION	8104350387	09/20/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047021	809.67
SECURUS TECHNOLOGIES INC	IDA00031380	09/20/2016	266-9400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1047022	589.06
SHELL OIL	65176364609	09/20/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	GASOLINE	1047023	772.70
SHELL OIL	65176364609	09/20/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE	1047023	67.31
SHELL OIL	65176364609	09/20/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1047023	76.77
SHELL OIL	65176364609	09/20/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	1047023	46.02
SHELL OIL	65176364609	09/20/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	1047023	390.27
SHELL OIL	65176364609	09/20/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE	1047023	96.72
SHELL OIL	65176364609	09/20/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	GASOLINE	1047023	160.33
SHELL OIL	65176364609	09/20/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	GASOLINE	1047023	20.46
SHELL OIL	65176364609	09/20/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	GASOLINE	1047023	32.87
SHI INTERNATIONAL CORP	B05442214	09/20/2016	205-4500-46000 - Assets under \$5000	Roads-Roads Round Valley	Microsoft Office - License & software assurance Qty 2 - RV Roads	1047024	938.60
SHI INTERNATIONAL CORP	B05460577	09/20/2016	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	Microsoft Office - License & software assurance - ACSO	1047024	1,389.22
SHI INTERNATIONAL CORP	B05476640	09/20/2016	340-3400-41000 - Supplies	Jail District-Jail	Tripp Lite video / audio adapter - DisplayPort / HDMI - 15 cm	1047024	55.71
SMALLEY, DEBRA STUART	9122016	09/20/2016	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1047025	400.00
SONORA QUEST LABORATORIES	NL15866794	09/20/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1047026	429.85
SONORA QUEST LABORATORIES	NL15951394	09/20/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1047026	206.21
SONORA QUEST LABORATORIES	NL5868737	09/20/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1047026	429.85
SOUTHWEST ROCK PRODUCTS LLC	5444IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	8,393.70
SOUTHWEST ROCK PRODUCTS LLC	5497IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	9,595.55
SOUTHWEST ROCK PRODUCTS LLC	5498IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	429.10
SOUTHWEST ROCK PRODUCTS LLC	5502IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	6,040.03
SOUTHWEST ROCK PRODUCTS LLC	5505IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	5,961.14
SOUTHWEST ROCK PRODUCTS LLC	5507IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	832.38
SOUTHWEST ROCK PRODUCTS LLC	5510IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	13,130.68
SOUTHWEST ROCK PRODUCTS LLC	5511CCM	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	REF PO 20170000074	1047027	(3,788.34)
SOUTHWEST ROCK PRODUCTS LLC	5511IN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	3,788.34
SOUTHWEST ROCK PRODUCTS LLC	5511RIN	09/20/2016	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	chips	1047027	3,627.92
SPARKLETT'S WATER	11115425090116	09/20/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1047028	10.56
SPARKLETT'S WATER	11120666090116	09/20/2016	100-9100-43730 - Water	General Fund-School Superintendent	Water	1047028	28.73
SPARKLETT'S WATER	11120955090116	09/20/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1047028	48.79
SPARKLETT'S WATER	12132105090116	09/20/2016	205-4700-43730 - Water	Roads-Roads Ganado	Water	1047028	174.04
ST JOHNS CITY	41140001AUG16	09/20/2016	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1047029	143.81
ST JOHNS CITY	42810003AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	419.25
ST JOHNS CITY	51562000AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	758.68
ST JOHNS CITY	51850001AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	173.48
ST JOHNS CITY	51860001AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	101.40
ST JOHNS CITY	53030004SEP16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	58.24
ST JOHNS CITY	62480001AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	504.22
ST JOHNS CITY	62495003AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	82.91
ST JOHNS CITY	62500003AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047029	49.03
STALEY LAW FIRM PLLC	CR20152762770916	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047030	176.00
STALEY LAW FIRM PLLC	JD20150090916	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047030	374.00
STALEY LAW FIRM PLLC	JD20160150916	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047030	55.00
STANDARD ELECTRIC WHOLESALE LLC	43291	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047031	54.44
STAPLES CREDIT PLAN	1610415601	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047032	142.27
STAPLES CREDIT PLAN	1611203971	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047032	330.38
STAPLES CREDIT PLAN	1618277521	09/20/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1047032	81.59
STAPLES CREDIT PLAN	1618332591	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047032	185.78
STAPLES CREDIT PLAN	162043511	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047032	13.27
STAPLES CREDIT PLAN	1624988161	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047032	100.89
STAPLES CREDIT PLAN	1625161581	09/20/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1047032	99.17
STAPLES CREDIT PLAN	1662564001	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047032	58.69
STAPLES CREDIT PLAN	22923	09/20/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1047032	314.85
STAPLES CREDIT PLAN	22923	09/20/2016	317-3500-41000 - Supplies	Drug Court-Adult Probation	Supplies	1047032	96.51
STAPLES CREDIT PLAN	38774	09/20/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1047032	97.71
STAPLES CREDIT PLAN	51090	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047032	314.57
TABLE TOP TELEPHONE COMPANY INC	2327SEP16	09/20/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1047033	292.92
TABLE TOP TELEPHONE COMPANY INC	2954AUG16	09/20/2016	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1047033	400.81
THE MASTERS TOUCH LLC	5308	09/20/2016	100-3100-43230 - Postage	General Fund-Treasurer	POSTAGE	1047034	22,120.00
THE WOOD LAW OFFICE (RONALD WOOD)	CR2013192	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047035	22.00
THOMSON REUTERS WEST	834628600	09/20/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1047036	859.98
TJP COMMUNICATIONS	16085	09/20/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1047037	225.00
TJP COMMUNICATIONS	16086	09/20/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1047037	150.13
TOWN OF SPRINGERVILLE	60643100SEP16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047038	24.28
TOWN OF SPRINGERVILLE	60656000AUG16	09/20/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047038	219.33
TYLER TECHNOLOGIES INC	303642	09/20/2016	100-1101-43310 - Travel and Training Expense	General Fund-IT Capital Improvements	TYLER/NEW WORLD CONF HR GLENN JOY	1047039	1,495.00
TYLER TECHNOLOGIES INC	303643	09/20/2016	100-1101-43310 - Travel and Training Expense	General Fund-IT Capital Improvements	TYLER/NEW WORLD CONF JUANIITA CLARK	1047039	1,495.00
UNITY CONNECTED SOLUTIONS INC	U2224273	09/20/2016	100-2200-46000 - Assets under \$5000	General Fund-Communications	Avaya IP500 V1 chassis	1047040	568.63
US POSTMASTER	520FY1617	09/20/2016	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1047041	55.00
US POSTMASTER	520FY1617	09/20/2016	100-3700-43890 - Other Rentals	General Fund-Juvenile Probation	Other Rentals	1047041	55.00

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VALLEY AUTO PARTS	59804	09/20/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1047042	73.92
VALLEY AUTO PARTS	59817	09/20/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1047042	844.43
VALLEY AUTO PARTS	59928	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047042	22.99
VALLEY AUTO PARTS	60076	09/20/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1047042	25.50
VALLEY AUTO PARTS	60240	09/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1047042	446.65
VALLEY AUTO PARTS	60313	09/20/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1047042	91.64
VERITAS RESEARCH CONSULTING	VRC178	09/20/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1047043	1,400.00
WAL-MART COMMUNITY	4075A	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047044	114.28
WAL-MART COMMUNITY	8438	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047044	20.28
WELLER, BARRY GLEN	91316R	09/20/2016	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1047045	149.04
WHITE MOUNTAIN AMBULANCE SERVICE INC	8667	09/20/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1047046	3,892.55
WHITE MOUNTAIN PUBLISHING CO	19	09/20/2016	205-4300-43400 - Advertising	Roads-Roads Engineer	Electricity	1047047	17.44
WHITE MOUNTAIN PURIFIED WATER & ICE	2978	09/20/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1047048	12.00
WHITE MOUNTAIN PURIFIED WATER & ICE	3084	09/20/2016	100-2400-43730 - Water	General Fund-Community Development	Water	1047048	12.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607987	09/20/2016	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1047048	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608061	09/20/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1047048	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608069	09/20/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047048	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608070	09/20/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1047048	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608072	09/20/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1047048	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	608072	09/20/2016	340-3400-43730 - Water	Jail District-Jail	Water	1047048	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10024494001EBD	09/20/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1047049	346.21
WHITING, MICHAEL B	91416R	09/20/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047050	232.20
WHITING, MICHAEL B	9142016A	09/20/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1047050	86.65
WHITING, MICHAEL B	91716R	09/20/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047050	234.36
WHITING, MICHAEL B	9172016A	09/20/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1047050	66.05
WILLIAMS LAW GROUP PLLC	1716	09/20/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047051	8,500.00
WOOD, ANTONIA	20160907	09/20/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1047052	87.26
WOOD, ANTONIA	20160912	09/20/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1047052	187.26
WOODLAND BUILDING CENTER	A30015406	09/20/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1047053	103.00
WOODLAND BUILDING CENTER	A300255061	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047053	13.49
WOODLAND BUILDING CENTER	A300255127	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047053	10.35
WOODLAND BUILDING CENTER	A300255136	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047053	11.83
WOODLAND BUILDING CENTER	A300255149	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047053	56.87
WOODLAND BUILDING CENTER	A300255160	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047053	3.48
WOODLAND BUILDING CENTER	A300255289	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	22.10
WOODLAND BUILDING CENTER	A300255408	09/20/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1047053	10.66
WOODLAND BUILDING CENTER	A300255711	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	29.75
WOODLAND BUILDING CENTER	A300255833	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047053	33.79
WOODLAND BUILDING CENTER	A300255970	09/20/2016	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1047053	49.04
WOODLAND BUILDING CENTER	A300256044	09/20/2016	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1047053	98.72
WOODLAND BUILDING CENTER	A300256204	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	88.97
WOODLAND BUILDING CENTER	A300256219	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	40.30
WOODLAND BUILDING CENTER	A300256250	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	24.40
WOODLAND BUILDING CENTER	A300256369	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	5.05
WOODLAND BUILDING CENTER	A300256650	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	6.86
WOODLAND BUILDING CENTER	A300256689	09/20/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1047053	32.67
WOODLAND BUILDING CENTER	A300256921	09/20/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1047053	67.00
WOODLAND BUILDING CENTER	A400215916	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047053	15.04
WOODLAND BUILDING CENTER	A400216165	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	3.59
WOODLAND BUILDING CENTER	A400216414	09/20/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1047053	10.27
WOODLAND BUILDING CENTER	A400216423	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	4.75
WOODLAND BUILDING CENTER	A400216651	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	15.79
WOODLAND BUILDING CENTER	A400216828	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	3.81
WOODLAND BUILDING CENTER	A500185132	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	2.07
WOODLAND BUILDING CENTER	A600288783	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047053	68.25
WOODLAND BUILDING CENTER	A600288834	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047053	37.68
WOODLAND BUILDING CENTER	A600289116	09/20/2016	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1047053	17.11
WOODLAND BUILDING CENTER	A600289314	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047053	47.95
WOODLAND BUILDING CENTER	A600289642	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047053	105.33
WOODLAND BUILDING CENTER	A600289652	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	17.43
WOODLAND BUILDING CENTER	A600289726	09/20/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1047053	21.70
WOODLAND BUILDING CENTER	A600289959	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	6.85
WOODLAND BUILDING CENTER	A600290681	09/20/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1047053	182.07
WOODLAND BUILDING CENTER	R10020818	09/20/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Ground Supplies	1047053	65.45
XEROX CORP	86041659	09/20/2016	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	FY 16-17 Maintenance Agreement	1047054	151.43
ADHIDLEY, EVELYN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047055	70.00
ASHLEY, MARTHA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047056	180.00
ASHLEY, REBECCA L	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047057	170.00
ATSITTY, PAULINE S	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047058	120.00
BAHE, TAMELITA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047059	120.00
BALDWIN, YOLANDA	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047060	18.36

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BEE, MELVIN J	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047061	10.00
BEGAY, ALITA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047062	170.00
BEGAY, ALVERTA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047063	170.00
BEGAY, ARNETIA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047064	170.00
BEGAY, BENNIE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047065	120.00
BEGAY, BILLY	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047066	180.00
BEGAY, CLARA M	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047067	170.00
BEGAY, ELSIE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047068	10.00
BEGAY, HOWARD	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047069	120.00
BEGAY, JANET A	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047070	50.00
BEGAY, KATHRYN A	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047071	120.00
BEGAY, LAURA A	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047072	120.00
BEGAY, LUNDA N	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047073	100.00
BEGAY, LORRAINE R	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047074	180.00
BEGAY, MARGARET	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047075	180.00
BEGAY, MICHAEL	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047076	170.00
BEGAY, PEARLPHINA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047077	120.00
BEGAY, RILEY N	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047078	130.00
BEGAY, ROZINA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047079	240.00
BEGAY, TEDDY	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047080	66.42
BEGAY, VICTORIA ANN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047081	140.00
BEGAYE, JOHNSON	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047082	170.00
BEGAYE, MEGAN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047083	170.00
BEGISHHE, APRIL LOUANN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047084	120.00
BEGISHHE, JYVERNE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047085	120.00
BEN, ALICE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047086	170.00
BEN, PEARL JOE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047087	120.00
BENALLY, CATHERINE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047088	10.00
BENALLY, JIMMIE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047089	50.00
BENALLY, JULIA	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047090	18.90
BENALLY, PATULA M	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047091	170.00
BIA, LOGAN	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047092	131.76
BLACKSHEEP, CHRIS	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047093	120.00
BRADY, LINDA R	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047094	170.00
BROWN, CHERYL H	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047095	190.00
BROWN, CHERYL H	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047095	482.22
BRYANT, ALTEVIA JEAN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047096	170.00
BUCKINGHORSE, SHANIA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047097	170.00
CARROLL, JEREMIAH	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047098	120.00
CEDARRAIN, TRUDY LYNN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047099	240.00
CHACON, BONITA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047100	170.00
CHARLEY, ALETHEA ANN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047101	170.00
CLAW, BERTHA	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047102	130.00
CLAW, BYRON	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047103	120.00
CRAWFORD, LAURENCITA	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047104	50.00
CURLEY, TONYA A	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047105	170.00
DAVIS, CARMELITA	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047106	312.66
DENETDEAL, RHONDA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047107	120.00
DESCHEENY, DUGAN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047108	50.00
DESCHENY, SHIRLEY	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047109	120.00
DOOLINE, TANYA R	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047110	170.00
DRAPER, DARLENE C	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047111	50.00
DRAPER, HARRISON	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047112	170.00
DRAPER, MARIE ANN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047113	170.00
DRAPER, REGINA A	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047114	170.00
FIORENTIN, LINDA D	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047115	170.00
GARCIA, LAWRENCE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047116	120.00
GARCIA, LEIGHTON DIAZ	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047117	240.00
GEORGE, GARRISON	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047118	170.00
GILCHRIST, DONNA J	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047119	178.74
GOODLUCK, HELEN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047120	180.00
GORMAN, LAWRENCE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047121	120.00
GRAY, ANTHONY	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047122	10.00
GRAY, LUCY	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047123	170.00
HARRISON, CINDY	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047124	170.00
HAYNES, MARK J	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047125	240.00
HAYNES, PATRICIA G	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047126	170.00
HOSTEEN, THELMA DAVIS	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047127	120.00
HOTT, BEULAH KRISTEN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047128	170.00
HOUSE, PAMELA R	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047129	120.00
HUBBARD, RAYOSITA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047130	170.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HUBBARD, WILLIAM	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047131	50.00
JACKSON, RHIANNON	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047132	170.00
JAMES, CORA	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047133	10.00
JAMES, HUBERTA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047134	170.00
JAMES, JANICE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047135	50.00
JISHIE, ERNESTINE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047136	170.00
JOHN, SAMILENE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047137	50.00
JOHNSON, LARRY	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047138	180.00
JONES, DORIS G	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047139	180.00
JONES, KEVIN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047140	170.00
KEE, NANCY A	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047141	50.00
KHOURY, BERNADETTE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047142	170.00
KIRK, BOB ALLEN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047143	190.00
KIRK, BOB ALLEN	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047143	223.03
KOCH, SUSAN	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047144	172.25
MANUELITO, SUSIE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047145	180.00
MARTINEZ-HARVEY, MARILYN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047146	120.00
METTEBA, LEONORA K	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047147	130.00
MEYERS, DARRELL	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047148	120.00
MIKE, ADELE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047149	180.00
MITCHELL, LEANNE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047150	170.00
MURPHY, ALEXANDER H	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047151	170.00
NAKAI, CHRISTIAN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047152	170.00
NEZ, BETTY J	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047153	50.00
NEZ, BREANNA L	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047154	10.00
NEZ, CALLEE JANE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047155	50.00
NEZ, ILENE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047156	50.00
NEZ, KATHY A	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047157	20.00
NEZBEN, AMADA A	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047158	170.00
NIH, ELLA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047159	170.00
PARRISH, AMBER DAWN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047160	50.00
PARRISH, MALCOLM	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047161	120.00
PAUL, CLARA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047162	120.00
PAUL, JOELYN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047163	170.00
PAUL, KAYLA	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047164	120.00
PAUL, RITA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047165	170.00
PHILLIPS, AMBERLYNN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047166	170.00
PRICE, AARON R	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047167	120.00
QUINTANA, BRITTANY	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047168	50.00
QUINTANA, NINOVA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047169	170.00
QUINTANA, NORMA V	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047170	10.00
REDHOUSE, RAY	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047171	120.00
REDHOUSE TSOSIE, DIANE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047172	170.00
REED, PATRICIA	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047173	120.00
ROGERS, STEPHEN K	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047174	103.68
ROY, BERNETTA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047175	170.00
RUBALCABA, VICTOR EMMANUEL	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047176	120.00
SAMUEL, AMBROSE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047177	120.00
SARRACINO, INA	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047178	170.00
SHIRLEY, ROBERTA L	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047179	170.00
SHORTY, TABITHA ANN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047180	190.00
SILVERSMITH, FANNIE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047181	170.00
SLOAN, MARWOOD	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047182	140.00
SLOAN, MARWOOD	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047182	170.00
SLOAN, MARWOOD	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047182	117.72
SMITH, MARGARET M	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047183	170.00
SMITH, NORA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047184	180.00
SMITH, PETER	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047185	120.00
STEPHENSON, MARTHLEEN L	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047186	120.00
STEVENS, WILMERINE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047187	120.00
TABAHA, ARKIN L	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047188	120.00
TALIMAN, BETTY	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047189	170.00
TELLER, STEPHANIE MAE	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047190	20.00
THOMAS, DARON D	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047191	120.00
TOADLENA, JAIMIE	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047192	170.00
TSO, KENDRA A	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047193	405.54
TSOSIE, OMAR	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047194	180.00
TSOSIE, WACEY	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047195	120.00
VAN WINKLE, BETTY	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047196	170.00
VILLA, JONATHAN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047197	170.00
WASHEE, CRAIG	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047198	10.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WATCH, ANJILL	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047199	190.00
WAUNEKA, KAINYA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047200	170.00
WAUNEKA, MARLENA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047201	120.00
WILSON, BERNICE A	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047202	50.00
WILSON, MICHELLE LENORA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047203	180.00
WILSON, RUTH	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047204	190.00
WOODY, CLIFFORD	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047205	120.00
WOODY, MARY ANN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047206	180.00
WOODY, MARY J	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047207	120.00
YAZZIE, ALTA R	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047208	180.00
YAZZIE, JULIA	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047209	50.00
YAZZIE, LEILANI MICHELLE	AUG3016M	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047210	109.08
YAZZIE, MARILYN	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047211	170.00
YAZZIE, MICHERYL	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047212	170.00
YAZZIE, RAE LYNN	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047213	170.00
YAZZIE, VIRGINIA	AUG3016	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047214	120.00
YOUNG, DOROTHY	AUG3016A	09/15/2016	100-1200-40100 - Poll Workers	General Fund-Elections	Poll Workers	1047215	120.00
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1047294	248.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1047294	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1047294	196.24
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1047294	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1047294	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1047294	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1047294	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000126	09/22/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1047294	30.56
APACHE COUNTY FSA	2017-00000127	09/22/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1047295	313.94
APACHE COUNTY FSA	2017-00000127	09/22/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1047295	50.00
APACHE COUNTY FSA	2017-00000127	09/22/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1047295	41.67
APACHE COUNTY FSA	2017-00000127	09/22/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1047295	20.83
APACHE COUNTY FSA	2017-00000127	09/22/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1047295	3.76
APACHE COUNTY FSA	2017-00000127	09/22/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1047295	6.00
APACHE COUNTY FSA	2017-00000127	09/22/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1047295	44.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1047296	362.75
APACHE COUNTY HSA	2017-00000128	09/22/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1047296	727.33
APACHE COUNTY HSA	2017-00000128	09/22/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1047296	25.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1047296	12.50
APACHE COUNTY HSA	2017-00000128	09/22/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1047296	100.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1047296	295.83
APACHE COUNTY HSA	2017-00000128	09/22/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1047296	20.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1047296	20.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1047296	26.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1047296	11.50
APACHE COUNTY HSA	2017-00000128	09/22/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1047296	11.50
APACHE COUNTY HSA	2017-00000128	09/22/2016	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1047296	14.75
APACHE COUNTY HSA	2017-00000128	09/22/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1047296	14.75
APACHE COUNTY HSA	2017-00000128	09/22/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1047296	21.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1047296	50.00
APACHE COUNTY HSA	2017-00000128	09/22/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1047296	100.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1047297	57,249.24
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1047297	9,730.21
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1047297	363.25
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1047297	9,167.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1047297	1,500.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1047297	32.80
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1047297	30,321.75
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1047297	4,153.75
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1047297	246.90
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1047297	8,066.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1047297	1,005.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1047297	154.08
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1047297	521.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1047297	115.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1047297	8.60
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1047297	12.41
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1047297	2.75
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1047297	265.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1047297	5.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1047297	265.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1047297	15.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1047297	241.40
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1047297	48.02

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1047297	1,563.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1047297	355.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1047297	37.25
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1047297	132.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1047297	5.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1047297	6.78
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1047297	0.51
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1047297	0.10
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1047297	1,045.49
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1047297	230.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1047297	17.08
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1047297	222.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1047297	28.20
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1047297	2.08
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1047297	658.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1047297	72.49
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1047297	10.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1047297	265.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1047297	10.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1047297	1,447.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1047297	187.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1047297	16.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1047297	265.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1047297	10.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1047297	26.25
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1047297	260.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1047297	57.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1047297	2.10
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1047297	781.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1047297	172.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1047297	9.10
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1047297	786.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1047297	135.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1047297	16.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1047297	443.76
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1047297	28.69
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1047297	5.03
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1047297	355.93
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1047297	48.76
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1047297	1.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1047297	235.49
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1047297	51.99
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1047297	2.49
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1047297	66.25
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1047297	2.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1047297	198.75
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1047297	7.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1047297	326.74
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1047297	60.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1047297	2.43
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1047297	264.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1047297	57.51
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1047297	62.52
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1047297	15.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1047297	66.25
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1047297	2.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1047297	2.44
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1047297	277.32
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1047297	51.30
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1047297	995.74
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1047297	188.01
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1047297	3.01
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1047297	43.46
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1047297	0.82
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1047297	10,188.22
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1047297	1,399.49
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1047297	64.75
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1047297	653.50
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1047297	130.00
APACHE COUNTY MEDICAL	2017-00000129	09/22/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1047297	36.75
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1047298	17,900.35

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1047298	4,225.23
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1047298	17,900.28
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1047298	4,225.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1047298	20,764.58
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1047298	6,695.80
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1047298	2,062.99
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1047298	482.50
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1047298	2,062.99
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1047298	482.50
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1047298	3,937.45
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1047298	892.48
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1047298	7,306.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1047298	1,708.67
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1047298	7,306.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1047298	1,708.67
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1047298	7,998.85
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1047298	1,652.74
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1047298	2,019.39
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1047298	472.29
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1047298	2,019.39
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1047298	472.29
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1047298	2,236.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1047298	964.66
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1047298	102.60
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1047298	23.99
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1047298	102.60
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1047298	23.99
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1047298	65.81
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1047298	26.18
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1047298	3.91
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1047298	0.91
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1047298	3.92
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1047298	0.92
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1047298	1.00
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1047298	82.09
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1047298	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1047298	82.09
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1047298	19.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1047298	137.67
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1047298	47.18
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1047298	113.17
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1047298	26.48
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1047298	113.17
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1047298	26.48
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1047298	117.36
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1047298	62.90
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1047298	101.01
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1047298	23.63
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1047298	101.07
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1047298	23.64
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1047298	37.71
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1047298	27.65
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1047298	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1047298	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1047298	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1047298	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1047298	844.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1047298	256.31
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1047298	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1047298	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1047298	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1047298	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1047298	8.61
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1047298	2.73
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1047298	0.64
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1047298	2.72
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1047298	0.64
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1047298	4.77
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1047298	0.33
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1047298	243.83
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1047298	57.03

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1047298	243.83
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1047298	57.03
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1047298	307.26
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1047298	173.06
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1047298	150.94
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1047298	35.30
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1047298	150.93
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1047298	35.30
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1047298	312.56
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1047298	76.54
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1047298	174.50
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1047298	40.80
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1047298	174.49
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1047298	40.80
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1047298	158.75
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1047298	46.35
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1047298	55.88
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1047298	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1047298	55.88
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1047298	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1047298	15.77
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1047298	21.55
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1047298	581.43
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1047298	135.97
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1047298	581.43
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1047298	135.97
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1047298	696.04
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1047298	243.05
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1047298	135.75
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1047298	31.74
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1047298	135.75
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1047298	31.74
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1047298	261.82
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1047298	81.49
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1047298	41.47
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1047298	9.70
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1047298	41.47
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1047298	9.70
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1047298	20.98
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1047298	132.70
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1047298	31.03
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1047298	132.70
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1047298	31.03
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1047298	90.74
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1047298	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1047298	48.56
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1047298	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1047298	48.56
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1047298	217.42
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1047298	113.54
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1047298	116.38
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1047298	27.21
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1047298	116.37
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1047298	27.21
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1047298	127.61
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1047298	77.96
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	261-2110 - SS Employer	VOCA	SS - Social Security*	1047298	63.91
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	261-2111 - Medicare Employer	VOCA	SS - Social Security*	1047298	14.95
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	261-2210 - SS Employee	VOCA	SS - Social Security*	1047298	63.93
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	261-2211 - Medicare Employee	VOCA	SS - Social Security*	1047298	14.95
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	261-2260 - Federal Tax Withholding	VOCA	SS - Social Security*	1047298	54.31
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	261-2261 - State Tax Withholding	VOCA	SS - Social Security*	1047298	33.26
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1047298	37.15
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1047298	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1047298	37.16
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1047298	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1047298	23.60
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1047298	4.20
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1047298	15.62
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1047298	3.66
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1047298	15.62

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1047298	3.66
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1047298	14.09
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1047298	8.03
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1047298	46.86
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1047298	10.96
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1047298	46.86
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1047298	10.96
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1047298	42.26
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1047298	24.09
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1047298	47.37
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1047298	11.06
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1047298	47.38
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1047298	11.06
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1047298	18.72
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1047298	15.02
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1047298	70.86
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1047298	16.58
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1047298	70.87
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1047298	16.58
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1047298	47.36
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1047298	29.62
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1047298	14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1047298	3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1047298	14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1047298	3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1047298	53.84
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1047298	11.52
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1047298	22.91
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1047298	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1047298	22.90
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1047298	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1047298	12.08
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1047298	5.76
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1047298	112.17
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1047298	26.23
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1047298	112.15
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1047298	26.23
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1047298	45.64
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1047298	31.38
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1047298	215.18
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1047298	50.33
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1047298	215.17
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1047298	50.33
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1047298	477.93
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1047298	116.30
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1047298	23.91
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1047298	5.59
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1047298	23.93
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1047298	5.60
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1047298	71.70
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1047298	17.45
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1047298	2,550.17
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1047298	596.42
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1047298	2,550.18
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1047298	596.42
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1047298	2,633.77
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1047298	924.48
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1047298	371.57
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1047298	86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1047298	371.57
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1047298	86.90
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1047298	680.70
APACHE COUNTY TAX WITHHOLDING	2017-00000130	09/22/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1047298	138.76
ASRS LEGACY EORP	2017-00000131	09/22/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1047299	1,010.45
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1047300	247.91
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1047300	20,525.72
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1047300	247.91
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1047300	20,071.43
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1047300	34.53
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1047300	2,798.61
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1047300	34.53

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1047300	2,798.61
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1047300	153.03
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1047300	12,767.54
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1047300	153.03
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1047300	12,398.73
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1047300	42.25
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1047300	3,422.44
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1047300	42.25
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1047300	3,422.44
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1047300	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1047300	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1047300	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1047300	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1047300	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1047300	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1047300	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1047300	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1047300	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1047300	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1047300	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1047300	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1047300	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1047300	190.21
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1047300	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1047300	190.30
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1047300	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1047300	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1047300	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1047300	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1047300	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1047300	61.84
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1047300	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1047300	61.83
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1047300	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1047300	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1047300	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1047300	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1047300	3.48
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1047300	282.65
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1047300	3.48
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1047300	282.64
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1047300	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1047300	159.10
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1047300	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1047300	159.10
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1047300	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1047300	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1047300	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1047300	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1047300	2.73
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1047300	221.35
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1047300	2.73
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1047300	221.35
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1047300	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1047300	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1047300	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1047300	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1047300	2.67
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1047300	216.27
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1047300	2.67
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1047300	216.26
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	261-2113 - Long Term Disability Employer	VOCA	ASRS - ASRS*	1047300	1.54
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1047300	124.10
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1047300	1.54
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1047300	124.14
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	268-2113 - Long Term Disability Employer	Field Trainer	ASRS - ASRS*	1047300	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1047300	73.85
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1047300	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1047300	73.86
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1047300	0.36
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	276-2150 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1047300	28.86

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1047300	0.36
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1047300	28.86
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1047300	1.06
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1047300	86.56
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1047300	1.06
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1047300	86.56
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1047300	1.15
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1047300	93.45
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1047300	1.15
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1047300	93.47
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	282-2113 - Long Term Disability Employer	Drug Testing	ASRS - ASRS*	1047300	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1047300	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1047300	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1047300	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1047300	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1047300	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1047300	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1047300	42.17
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1047300	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1047300	210.97
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1047300	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1047300	210.96
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1047300	2.58
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1047300	208.14
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1047300	2.58
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1047300	208.13
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1047300	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1047300	43.84
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1047300	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1047300	43.86
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1047300	21.37
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1047300	1,730.14
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1047300	21.37
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1047300	1,730.14
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1047300	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1047300	694.34
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1047300	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000132	09/22/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1047300	694.35
BINETTNEEKIRK, GERALDINE	2017-00000133	09/22/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1047301	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000134	09/22/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1047302	222.00
CHILD SUPPORT SERVICES ORS	2017-00000135	09/22/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1047303	(888.66)
CHILD SUPPORT SERVICES ORS	2017-00000135	09/22/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1047303	902.15
CHILD SUPPORT SERVICES ORS	2017-00000135	09/22/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1047303	222.00
CINCINNATI LIFE INS CO	2017-00000136	09/22/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1047304	28.00
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1047305	491.08
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1047305	111.25
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1047305	501.66
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1047305	140.96
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1047305	9.40
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1047305	12.88
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1047305	8.32
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1047305	10.55
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1047305	11.26
COLONIAL LIFE AND ACCIDENT INS	2017-00000137	09/22/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1047305	115.72
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	100-2154 - Probation Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1047306	779.53
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1047306	313.98
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	241-2154 - Probation Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1047306	724.57
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1047306	291.83
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	244-2154 - Probation Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1047306	307.78
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1047306	123.95
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	246-2154 - Probation Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1047306	1,216.22
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1047306	489.88
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	246-2254 - Probation Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1047306	171.63
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	251-2154 - Probation Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1047306	151.67
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1047306	61.09
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	254-2154 - Probation Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1047306	482.93
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1047306	194.51
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	282-2154 - Probation Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1047306	153.89
CORRECTIONS OFFICER RET PLAN	2017-00000138	09/22/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1047306	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000139	09/22/2016	256-2153 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1047307	124.10
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000139	09/22/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1047307	96.37

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000139	09/22/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1047307	2,375.21
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000139	09/22/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1047307	1,844.48
FAMILY SUPPORT REGISTRY	2017-00000140	09/22/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1047308	(641.40)
FAMILY SUPPORT REGISTRY	2017-00000140	09/22/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1047308	122.00
FAMILY SUPPORT REGISTRY	2017-00000140	09/22/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1047308	648.40
KANSAS PAYMENT CENTER	2017-00000141	09/22/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1047309	(648.40)
KANSAS PAYMENT CENTER	2017-00000141	09/22/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1047309	122.00
KANSAS PAYMENT CENTER	2017-00000141	09/22/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1047309	648.40
NATIONWIDE	2017-00000142	09/22/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1047310	850.00
NATIONWIDE	2017-00000142	09/22/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1047310	5.00
NATIONWIDE	2017-00000142	09/22/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1047310	90.00
NATIONWIDE	2017-00000142	09/22/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1047310	660.00
NATIONWIDE TRUST FSB	2017-00000143	09/22/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1047311	475.00
PUBLIC SAFETY PERSONNEL 401	2017-00000144	09/22/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1047312	7,540.97
PUBLIC SAFETY PERSONNEL 401	2017-00000144	09/22/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1047312	3,852.61
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1047313	37,651.83
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1047313	8,151.71
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1047313	35.39
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1047313	7.69
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1047313	1,258.33
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1047313	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1047313	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000145	09/22/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1047313	272.43
RIO PUERCO ACRES	2017-00000146	09/22/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1047314	495.00
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1047315	349.80
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1047315	5.00
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1047315	175.00
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1047315	50.00
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1047315	100.00
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1047315	15.00
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1047315	1.20
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	1047315	7.50
SECURITY BENEFIT GROUP	2017-00000147	09/22/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1047315	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000148	09/22/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support *	1047316	(9.27)
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000148	09/22/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support *	1047316	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000148	09/22/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support *	1047316	2,050.96
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000148	09/22/2016	340-2230 - Voluntary Withholding	Jail District	CS\$ - Child Support *	1047316	222.00
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-0200-41000 - Supplies	General Fund-Attorney	USE TAX	1047317	8.18
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	USE TAX	1047317	9.18
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	USE TAX	1047317	14.56
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-1200-41000 - Supplies	General Fund-Elections	USE TAX	1047317	297.76
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	USE TAX	1047317	67.09
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	1047317	3.60
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-2200-46000 - Assets under \$5000	General Fund-Communications	USE TAX	1047317	64.68
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	USE TAX	1047317	14.78
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	100-3100-41116 - Promotional Expense	General Fund-Treasurer	USE TAX	1047317	75.04
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	1047317	146.61
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	USE TAX	1047317	13.18
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	USE TAX	1047317	57.52
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1047317	3.70
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4700-41130 - Tires	Roads-Roads Ganado	USE TAX	1047317	369.04
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1047317	20.98
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	USE TAX	1047317	0.95
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	1047317	50.09
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1047317	101.90
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4800-41310 - Building and Grounds Supplies	Roads-Roads Chinle	USE TAX	1047317	10.67
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4800-43312 - Business Meals	Roads-Roads Chinle	USE TAX	1047317	2.54
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	USE TAX	1047317	0.32
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	USE TAX	1047317	11.21
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	245-2900-41114 - Special Event Expenses	CASA-Superior Court	USE TAX	1047317	25.93
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	USE TAX	1047317	193.20
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	266-3400-41000 - Supplies	Jail Services-Jail	USE TAX	1047317	11.20
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1047317	308.00
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1047317	2.24
AZ DEPT OF REVENUE	866000385AUG16	09/22/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	USE TAX	1047317	33.27
COURTYARD BY MARRIOTT FARMINGTON	93231800	09/22/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047318	375.78
COURTYARD BY MARRIOTT FARMINGTON	93231810	09/22/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047318	250.52
COURTYARD BY MARRIOTT FARMINGTON	93231818	09/22/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047318	250.52
COURTYARD BY MARRIOTT FARMINGTON	932318321	09/22/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047318	250.52
COURTYARD BY MARRIOTT FARMINGTON	93232068	09/22/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047318	375.78
COURTYARD BY MARRIOTT FARMINGTON	94188784	09/22/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047318	375.78

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NORTHERN NAVAJO NATION FAIR	10022016	09/22/2016	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1047319	250.00
US POSTMASTER	888SEP2016	09/27/2016	100-1600-43230 - Postage	General Fund-J.P. - Chinle	POSTAGE	1047320	60.00
24 HOUR GAS-N-GO	2325	09/27/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1047321	58.82
24 HOUR GAS-N-GO	2325	09/27/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1047321	74.48
A AND B TOWING AUTO BODY REPAIR	415	09/27/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1047322	357.50
A AND B TOWING AUTO BODY REPAIR	422	09/27/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1047322	306.00
A TO Z TIRE & BATTERY INC	HA44873	09/27/2016	205-4800-41130 - Tires	Roads-Roads Chinle	TIRES	1047323	407.47
ALAN DANA LEWIS PLLC	558	09/27/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1047324	1,500.00
ALLEGRA	324968	09/27/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1047325	110.60
ALLEGRA	325086	09/27/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1047325	111.87
ALSCO INC	LPHO1188605	09/27/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1047326	132.23
ALSCO INC	LPHO1189072	09/27/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1047326	142.57
AMAZON COM INC	116105919809	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	26.64
AMAZON COM INC	12062789940	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	5.99
AMAZON COM INC	12069449148	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	53.91
AMAZON COM INC	127822417872	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	14.99
AMAZON COM INC	139990751189	09/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1047327	21.54
AMAZON COM INC	140040213081	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	28.97
AMAZON COM INC	145710499059	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	54.91
AMAZON COM INC	145714944689	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	5.00
AMAZON COM INC	145718037983	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	42.95
AMAZON COM INC	145718377373	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	178.38
AMAZON COM INC	145719198055	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	15.09
AMAZON COM INC	153163096039	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	4.98
AMAZON COM INC	171349718148	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	22.80
AMAZON COM INC	190219439764	09/27/2016	202-8010-46000 - Assets under \$5000	County Library-Buildings	HD TV	1047327	1,470.13
AMAZON COM INC	200932579488	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	9.04
AMAZON COM INC	210062119809	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	50.97
AMAZON COM INC	210066057887	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	29.99
AMAZON COM INC	217882489595	09/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1047327	36.93
AMAZON COM INC	217887321592	09/27/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1047327	191.33
AMAZON COM INC	226617942781	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	14.96
AMAZON COM INC	226618437812	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	65.92
AMAZON COM INC	245046324963	09/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1047327	28.04
AMAZON COM INC	258965407383	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	18.34
AMAZON COM INC	267055752038	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	5.16
AMAZON COM INC	267390928180	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	29.99
AMAZON COM INC	267392439668	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	11.55
AMAZON COM INC	267393942794	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	24.99
AMAZON COM INC	267394826324	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	29.99
AMAZON COM INC	280742002300	09/27/2016	202-8060-49071 - Library Media	County Library-Library Donations	Library Media	1047327	(0.03)
AMAZON COM INC	280743615075	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	8.99
AMAZON COM INC	280743950004	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	22.62
AMAZON COM INC	280744717733	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	29.99
AMAZON COM INC	280748730712	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	29.99
AMAZON COM INC	28694938253	09/27/2016	202-8010-46000 - Assets under \$5000	County Library-Buildings	HD TV	1047327	92.99
AMAZON COM INC	28697878182	09/27/2016	202-8010-46000 - Assets under \$5000	County Library-Buildings	HD TV	1047327	94.74
AMAZON COM INC	287812678865	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	14.32
AMAZON COM INC	43892408500	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	158.88
AMAZON COM INC	45297306164	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	16.99
AMAZON COM INC	46852667544	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	14.49
AMAZON COM INC	58653025136	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	16.99
AMAZON COM INC	58878895038	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	24.99
AMAZON COM INC	60377419344	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	37.99
AMAZON COM INC	60437816432	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	53.88
AMAZON COM INC	639700141	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	18.59
AMAZON COM INC	68301419512	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	426.29
AMAZON COM INC	68302030926	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	22.52
AMAZON COM INC	68302588405	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	39.26
AMAZON COM INC	68303070246	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	6.32
AMAZON COM INC	68304490394	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	16.99
AMAZON COM INC	68307588752	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047327	12.99
AMAZON COM INC	87012410760	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047327	5.30
AMERICAN SOCIETY OF CIVIL ENGINEERS	91516	09/27/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Dues and Memberships	1047328	275.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	91916	09/27/2016	205-4300-47930 - Dues and Memberships	Roads-Roads Engineer	Dues and Memberships	1047328	275.00
AMIGO CHEVROLET	313693	09/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerto	automotive repair and maint	1047329	120.00
APACHE COUNTY	SIPLSEP16	09/27/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1047330	101.94
ARIZONA POLICE PSYCHOLOGY PLLC	160174	09/27/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1047331	300.00
ARVISO, OLIVER	82116R	09/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047332	(21.00)
ARVISO, OLIVER	82516R	09/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047332	73.00
ARVISO, OLIVER	83116R	09/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047332	82.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ARVISO, OLIVER	92016R	09/27/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1047332	41.00
ASHTONS REPAIR INC	33750	09/27/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1047333	1,119.62
ASHTONS REPAIR INC	33762	09/27/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1047333	816.32
ATCO INTERNATIONAL	10469081	09/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1047334	144.00
AUTO STYLES TINT AND TRUCK ACCESSORIES	2098	09/27/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Chip Repair	1047335	45.00
AVAYA COMMUNICATIONS	2733746242	09/27/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1047336	1,506.87
AZ DEPT OF CORRECTIONS	W05082016	09/27/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1047337	353.04
AZ DEPT OF HEALTH SERVICES	ADHS082016	09/27/2016	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1047338	1,490.00
AZ DEPT OF PUBLIC SAFETY	1899540	09/27/2016	212-5645-43100 - Professional Services	Health Services-Health Start	Professional Services	1047339	69.00
AZ DEPT OF PUBLIC SAFETY	1899542	09/27/2016	212-5645-43100 - Professional Services	Health Services-Health Start	Professional Services	1047339	69.00
AZ SUPREME COURT	92616A	09/27/2016	100-5140-47930 - Dues and Memberships	General Fund-Public Fiduciary	Dues and Memberships	1047340	22.00
AZ SUPREME COURT	92616	09/27/2016	100-5140-47930 - Dues and Memberships	General Fund-Public Fiduciary	Dues and Memberships	1047341	250.00
AZ SUPREME COURT	201700000232	09/27/2016	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	Maintenance Agreements	1047342	2,625.00
BAUMAN HOME AND AUTO INC	12901699603	09/27/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1047343	46.09
BAUMAN HOME AND AUTO INC	12901700178	09/27/2016	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1047343	4.03
BEGAY, SARAH MAE	3526	09/27/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047344	55.00
BEGAY, SARAH MAE	3537	09/27/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047344	45.00
BEGAY, SARAH MAE	3538	09/27/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047344	75.00
BEGAY, SARAH MAE	3539	09/27/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047344	40.00
BEGAY, SARAH MAE	3545	09/27/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047344	75.00
BEGAY, SARAH MAE	3546	09/27/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1047344	55.00
BEGAY, TIMOTHY Y	91916R	09/27/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1047345	62.00
BEST WESTERN - CANYON DECHELLEY MOTEL INC	3261	09/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047346	863.60
BEST WESTERN - CANYON DECHELLEY MOTEL INC	3282	09/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047346	107.95
BISHOP, TRETT	100316A	09/27/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1047347	383.34
BLACK DIAMOND AUTO GLASS II	1021486	09/27/2016	205-4400-41300 - Repair and Maintenance Supplies	Roads-Roads Puerco	Windshield replacement (3 pickups)	1047348	229.18
BLACK DIAMOND AUTO GLASS II	1021487	09/27/2016	205-4400-41300 - Repair and Maintenance Supplies	Roads-Roads Puerco	Windshield replacement (3 pickups)	1047348	175.13
BLACK DIAMOND AUTO GLASS II	1021488	09/27/2016	205-4400-41300 - Repair and Maintenance Supplies	Roads-Roads Puerco	Windshield replacement (3 pickups)	1047348	186.72
BLACK DIAMOND AUTO GLASS II	1021823	09/27/2016	256-3990-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF State RICO	automotive repair and maint	1047348	189.19
BLAIR, RICHARD A	7CASA	09/27/2016	245-2900-43312 - Business Meals	CASA-Superior Court	Business Meals	1047349	33.97
BLUE HILLS ENVIRONMENTAL	55174	09/27/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1047350	3.00
BLUE HILLS ENVIRONMENTAL	55176	09/27/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1047350	3.00
BLUE HILLS ENVIRONMENTAL	55177	09/27/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1047350	3.00
BLUE HILLS ENVIRONMENTAL	55182	09/27/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1047350	5.00
BLUE HILLS ENVIRONMENTAL	55185	09/27/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1047350	3.00
BLUE HILLS ENVIRONMENTAL	9199481	09/27/2016	100-3500-43740 - Refuse Disposal	General Fund-Adult Probation	Refuse Disposal	1047350	80.57
BLUE HILLS ENVIRONMENTAL	9199738	09/27/2016	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1047350	56.28
BOB BARKER COMPANY INC	UT1000394701	09/27/2016	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1047351	307.21
BOB BARKER COMPANY INC	UT1000395204	09/27/2016	266-3400-46000 - Assets under \$5000	Jail Services-Jail	FOOSBALL TABLE FOR REQ YARD	1047351	709.15
BOND, BETH	82916R	09/27/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1047352	32.83
BRADCO	53247	09/27/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	424 Hydraulic Oil	1047353	1,708.50
BRADCO	53306	09/27/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	unleaded	1047353	14,150.77
BRADCO	53401	09/27/2016	205-4400-41160 - Gasoline	Roads-Roads Puerco	Unleaded & Diesel fuel	1047353	5,166.79
BRADCO	53401	09/27/2016	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	Unleaded & Diesel fuel	1047353	8,523.64
BRADCO	53458	09/27/2016	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	1047353	5,136.30
BRADCO	53458	09/27/2016	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1047353	9,445.70
BROWN, ASHLEE	92916A	09/27/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1047354	476.87
BROWN, DEVIN	472125	09/27/2016	100-2400-41000 - Supplies	General Fund-Community Development	Supplies	1047355	4.13
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	120946001	09/27/2016	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1047356	55.71
CDW GOVERNMENT LLC	FGT0818	09/27/2016	100-1100-41000 - Supplies	General Fund-Information Technology Service	Tripp Lite 4-Port Quad Outlet RJ45 Universal Keystone Jack	1047357	67.11
CDW GOVERNMENT LLC	FJQ3231	09/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	UPS for Greer Library APC Buck-ups pro 1300va UPS	1047357	180.96
CDW GOVERNMENT LLC	FJS9627	09/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Headphones for PAC Kinsington Hi-Fi Headphones black	1047357	466.84
CDW GOVERNMENT LLC	FJT9731	09/27/2016	202-8000-46000 - Assets under \$5000	County Library-Apache County Library	Fax machine for Sanders Library	1047357	528.06
CENGAGE LEARNING INC	58835392	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047358	21.59
CENGAGE LEARNING INC	58894435	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047358	60.78
CHEVRON USA INC	7898666156SEP16	09/27/2016	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE	1047359	3.30
CHEVRON USA INC	7898666156SEP16	09/27/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE	1047359	122.72
CHEVRON USA INC	7898666156SEP16	09/27/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	GASOLINE	1047359	25.18
CHEVRON USA INC	7898666156SEP16	09/27/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE	1047359	86.93
CHEVRON USA INC	7898666156SEP16	09/27/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	1047359	67.61
CHEVRON USA INC	7898666156SEP16	09/27/2016	212-5634-43310 - Travel and Training Expense	Health Services-WIC	GASOLINE	1047359	27.65
CHEVRON USA INC	48471189	09/27/2016	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	Fuel Oil/Diesel	1047360	57.81
CLIRVELL, MICHAEL V	100816A	09/27/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1047361	258.00
CLARK, DOMINIQUE	101716A	09/27/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1047362	284.00
CLARK, JUANITA R	100216A	09/27/2016	100-0405-43310 - Travel and Training Expense	General Fund-Human Resources	Travel and Training Expense	1047363	275.76
CLYDE, VICTOR J	92916A	09/27/2016	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1047364	345.02
CORONADO LAW FIRM PLLC	16058	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047365	242.00
CORONADO LAW FIRM PLLC	16059	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047365	110.00
CORONADO LAW FIRM PLLC	16060	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047365	291.50
CORONADO LAW FIRM PLLC	16061	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047365	258.50
CORONADO LAW FIRM PLLC	16062	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047365	357.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CORONADO LAW FIRM PLLC	16063	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047365	588.50
COVEY, JOSHUA T	91516R	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047366	647.30
COVEY, JOSHUA T	91616M	09/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1047366	192.53
COVEY, JOSHUA T	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047366	300.00
DAHOZY, RODGER	91516A	09/27/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1047367	603.06
DASH MEDICAL GLOVES INC	INV1013646	09/27/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1047368	121.80
DATABANK IMX LLC	I54002343	09/27/2016	239-0700-43310 - Travel and Training Expense	Local Court Automation-Clerk of Superior Court	OnBase Training/Elisa Craig	1047369	2,800.00
DAVIS TRUE VALUE HARDWARE	42277	09/27/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1047370	68.70
DAY CUSTOMS AUTOMOTIVE	39090	09/27/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1047371	44.98
DELL COMPUTER CORPORATION	XX1J2J745	09/27/2016	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	1 LAPTOP 2 DESKTOPS AND 1 MONITOR - ACSO	1047372	150.72
DELL COMPUTER CORPORATION	XX1J4CDR1	09/27/2016	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	1 LAPTOP 2 DESKTOPS AND 1 MONITOR - ACSO	1047372	48.86
DELL COMPUTER CORPORATION	XX1J5KMC4	09/27/2016	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	1 LAPTOP 2 DESKTOPS AND 1 MONITOR - ACSO	1047372	326.88
DELL COMPUTER CORPORATION	XX1JFRW16	09/27/2016	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	1 LAPTOP 2 DESKTOPS AND 1 MONITOR - ACSO	1047372	2,797.66
DELL COMPUTER CORPORATION	XX1K11DC1	09/27/2016	226-1300-46000 - Assets under \$5000	Emergency Services-Emergency Services	1 LAPTOP 2 DESKTOPS AND 1 MONITOR - ACSO	1047372	2,179.46
DISH NETWORK	32725EP16	09/27/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELLITE TV	1047373	103.13
DRANE, THOMAS	100316A	09/27/2016	256-3990-43310 - Travel and Training Expense	Accent/Sheriff-AGF State RICO	Travel and Training Expense	1047374	383.34
EAGAR, BRANNON	91916R	09/27/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1047375	13.00
EARTH MOVER TIRE SALES INC	120985	09/27/2016	100-3900-41130 - Tires	General Fund-Sheriff	automotive	1047376	2,962.51
EARTH MOVER TIRE SALES INC	120985	09/27/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive	1047376	782.51
EARTH MOVER TIRE SALES INC	120988	09/27/2016	100-3900-41130 - Tires	General Fund-Sheriff	TIRES	1047376	181.67
EARTH MOVER TIRE SALES INC	73569	09/27/2016	205-4400-41130 - Tires	Roads-Roads Puerco	BACKHOE TIRE	1047376	656.11
ELECTIONS SYSTEMS AND SOFTWARE	982185	09/27/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Supplies	1047377	5,171.69
ELECTIONS SYSTEMS AND SOFTWARE	982185	09/27/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1047377	15,846.25
EMBASSY SUITES	46224	09/27/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1047378	508.80
EMBASSY SUITES	45936	09/27/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1047379	111.44
EMBASSY SUITES	45980	09/27/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1047380	200.38
EMERY K LA BARGE ATTORNEY AT LAW	CR2015342AUG16	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047381	44.00
EMERY K LA BARGE ATTORNEY AT LAW	CR2016071072	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047381	291.50
EMPIRE MACHINERY	EMPS3955334	09/27/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Parts for grader #155	1047382	1,800.70
ERNIES FIRE EXTINGUISHER	1220	09/27/2016	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1047383	2,280.00
ERNIES FIRE EXTINGUISHER	1221	09/27/2016	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1047383	275.00
ERNIES FIRE EXTINGUISHER	1222	09/27/2016	205-4700-41130 - Tires	Roads-Roads Ganado	TIRES	1047383	1,080.00
ESTRADA, JESUS ANTONIO	100216A	09/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047384	96.00
FEDEX - FEDERAL EXPRESS CORPORATION	553189137	09/27/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1047385	52.55
FODERA, DORIS A	100516A	09/27/2016	212-5128-43310 - Travel and Training Expense	Health Services-AZNN Grant Exp.	Travel and Training Expense	1047386	209.58
FOUR CORNERS WELDING & GAS SUPPLY	GG520089	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047387	17.23
FRONTIER	0679SEP16	09/27/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1047388	725.79
FRONTIER	0685SEP16	09/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1047389	925.47
FRONTIER	3505SEP16	09/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1047390	595.95
FRONTIER	3521SEP16	09/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047391	131.58
FRONTIER	4149SEP16	09/27/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1047392	395.72
FRONTIER	4246SEP16	09/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1047393	268.97
FRONTIER	4599SEP16	09/27/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1047394	133.06
FRONTIER	4903SEP16	09/27/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1047395	240.42
FRONTIER	5084SEP16	09/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1047396	93.47
FRONTIER	5661SEP16	09/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1047397	97.47
FRONTIER	5664SEP16	09/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1047398	398.85
FRONTIER	5944SEP16	09/27/2016	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1047399	153.76
FRONTIER	0693SEP16	09/27/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1047400	808.33
FRONTIER	4696947	09/27/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1047401	0.22
FRONTIER	4696947	09/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047401	84.00
FRONTIER	4696947	09/27/2016	100-3983-43210 - Telephone Services	General Fund-Dispatch Services	Telephone Services	1047401	242.05
FRONTIER	4696947	09/27/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1047401	83.44
GALL'S INC	BC0319942	09/27/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1047402	201.35
GALL'S INC	BC0321001	09/27/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1047402	162.65
GALL'S INC	BC0322217	09/27/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1047402	188.29
GALL'S INC	BC0322278	09/27/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1047402	249.38
GALLUP BLUEPRINT	32571	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047403	268.80
GALLUP LUMBER & SUPPLY	599657	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047404	99.55
GALLUP LUMBER & SUPPLY	783792	09/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1047404	159.99
GALLUP WATER WORKS	49732	09/27/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1047405	86.50
GRAINGER	9223587420	09/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047406	62.12
GREER, YVETTE L	2613	09/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1047407	5.29
GREER, YVETTE L	63013	09/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1047407	25.05
GREER, YVETTE L	90216	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047407	99.72
GREER, YVETTE L	90716	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047407	199.44
GREER, YVETTE L	90716R	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047407	123.00
GREER, YVETTE L	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047407	300.00
HATCH CONSTRUCTION	19606	09/27/2016	205-4500-41376 - Cold Hot Mix	Roads-Roads Round Valley	cold mix	1047408	2,177.40
HERRERA, ROSCOE GEORGE	100216A	09/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047409	227.00
HIGH 5 DESIGN	ACL25815	09/27/2016	202-8000-43500 - Printing and Binding	County Library-Apache County Library	Printing and Binding	1047410	64.91

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HIGH COUNTRY SIGNS LLC	9385	09/27/2016	205-4300-41731 - Signs	Roads-Roads Engineer	911 signs	1047411	1,602.50
HILL AZ GROCERY STORE	19561	09/27/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1047412	8.72
HILL AZ GROCERY STORE	19587	09/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1047412	19.44
HILL AZ GROCERY STORE	20378	09/27/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1047412	27.25
HILL AZ GROCERY STORE	20410	09/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047412	26.15
HILL AZ GROCERY STORE	91916	09/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047412	20.72
HILL AZ GROCERY STORE	92016	09/27/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	1047412	8.23
HILL AZ GROCERY STORE	92116	09/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047412	6.96
HILL AZ GROCERY STORE	92216	09/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047412	10.13
HILL AZ GROCERY STORE	92216A	09/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047412	7.59
HILL AZ GROCERY STORE	92316	09/27/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1047412	5.57
HILL AZ GROCERY STORE	19825	09/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047413	16.35
HILL AZ GROCERY STORE	20569	09/27/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1047413	43.62
HILLYARD INC	602237686	09/27/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1047414	420.81
HOME DEPOT	4041859	09/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047415	145.74
HOME DEPOT	8053485	09/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047415	64.40
HOME DEPOT	W527843114	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047415	385.91
HOUNSHELL, BRIAN	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047416	300.00
HUMPHREY, JODIE MARIE	90716R	09/27/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1047417	20.20
INGRAM LIBRARY SERVICES	94697809	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	28.28
INGRAM LIBRARY SERVICES	94697810	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	19.47
INGRAM LIBRARY SERVICES	94697811	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	589.33
INGRAM LIBRARY SERVICES	94697812	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	34.44
INGRAM LIBRARY SERVICES	94714459	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	100.59
INGRAM LIBRARY SERVICES	94714460	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	146.94
INGRAM LIBRARY SERVICES	94714461	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	147.10
INGRAM LIBRARY SERVICES	94714462	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	19.40
INGRAM LIBRARY SERVICES	94714463	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	22.31
INGRAM LIBRARY SERVICES	94714464	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	38.87
INGRAM LIBRARY SERVICES	94714465	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	22.25
INGRAM LIBRARY SERVICES	94716447	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	86.75
INGRAM LIBRARY SERVICES	94716448	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	46.59
INGRAM LIBRARY SERVICES	94716449	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	84.77
INGRAM LIBRARY SERVICES	94716450	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	30.72
INGRAM LIBRARY SERVICES	94716451	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	236.43
INGRAM LIBRARY SERVICES	94746213	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	18.25
INGRAM LIBRARY SERVICES	94746214	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	69.65
INGRAM LIBRARY SERVICES	94756482	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	18.95
INGRAM LIBRARY SERVICES	94756483	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	36.96
INGRAM LIBRARY SERVICES	94756484	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	18.95
INGRAM LIBRARY SERVICES	94756485	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	19.05
INGRAM LIBRARY SERVICES	94756486	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	18.95
INGRAM LIBRARY SERVICES	94756487	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	46.09
INGRAM LIBRARY SERVICES	94785344	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	39.18
INGRAM LIBRARY SERVICES	94848511	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	44.74
INGRAM LIBRARY SERVICES	94848512	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	63.76
INGRAM LIBRARY SERVICES	94848513	09/27/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1047418	20.54
INGRAM LIBRARY SERVICES	94868449	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	49.01
INGRAM LIBRARY SERVICES	94868450	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	52.23
INGRAM LIBRARY SERVICES	94868451	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	173.07
INGRAM LIBRARY SERVICES	94868452	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	46.20
INGRAM LIBRARY SERVICES	94868453	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	194.50
INGRAM LIBRARY SERVICES	94868454	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	54.76
INGRAM LIBRARY SERVICES	94868455	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	76.79
INGRAM LIBRARY SERVICES	94887771	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	10.39
INGRAM LIBRARY SERVICES	94887772	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	23.39
INGRAM LIBRARY SERVICES	94905942	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	20.16
INGRAM LIBRARY SERVICES	94905943	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	20.16
INGRAM LIBRARY SERVICES	94905944	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	13.29
INGRAM LIBRARY SERVICES	94905945	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	20.17
INGRAM LIBRARY SERVICES	94905946	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	98.03
INGRAM LIBRARY SERVICES	94905947	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	17.18
INGRAM LIBRARY SERVICES	94905948	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	142.56
INGRAM LIBRARY SERVICES	94905949	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	10.95
INGRAM LIBRARY SERVICES	94905950	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	69.28
INGRAM LIBRARY SERVICES	94905951	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	19.68
INGRAM LIBRARY SERVICES	94905952	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	12.36
INGRAM LIBRARY SERVICES	94905953	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047418	25.84
INLAND KENWORTH INC (FARMINGTON)	FA294269	09/27/2016	205-4800-41130 - Tires	Roads-Roads Chinle	TIRES	1047419	296.69
JENSON, STEVEN E	91516A	09/27/2016	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1047420	603.06
JOHNSON APPRAISAL GROUP PLLC	9202016	09/27/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1047421	1,204.24

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
JOY, DAVID G	FY172NDQTR	09/27/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1047422	300.00
KACHINA GATEWAY SALES & SERVICE	109002	09/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1047423	61.47
KATHLEEN M MCGUIRE PSY D LLC	AUG2016	09/27/2016	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Professional Services	1047424	2,687.50
LAB AIDS INC	117534	09/27/2016	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	DNA RNA PROTEIN SYNTHESIS MODEL KIT	1047425	218.38
LABORATORY CORP OF AMERICA	16494023	09/27/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1047426	619.00
LABORATORY CORP OF AMERICA	61800080	09/27/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1047426	619.00
LEE, BREANNA LYNNE	91516	09/27/2016	100-0919-43310 - Travel and Training Expense	General Fund-Constable, St Johns	Travel and Training Expense	1047427	212.12
LEE, BREANNA LYNNE	91516R	09/27/2016	100-0919-43310 - Travel and Training Expense	General Fund-Constable, St Johns	Travel and Training Expense	1047427	179.82
LEE, BREANNA LYNNE	JULSEP2016	09/27/2016	100-0919-43210 - Telephone Services	General Fund-Constable, St Johns	Telephone Services	1047427	300.00
LESUEUR ADVANCE AUTOMOTIVE LLC	16017	09/27/2016	256-3990-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF State RICO	automotive repair and maint	1047428	105.50
LEXIPOL LLC	18093	09/27/2016	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1047429	8,468.00
LIN CUM	21609005	09/27/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1047430	169.47
LOWES COMPANIES INC	914677	09/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047431	195.06
LOWES HOME CENTERS INC	10262	09/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047432	52.32
LOWES HOME CENTERS INC	14859	09/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047432	71.66
MCCARTHY, STEPHANIE	17060690	09/27/2016	334-0200-47940 - Registrations	Attorney Diversion-Attorney	Registrations	1047433	99.00
MCCARTHY, STEPHANIE	90716R	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047433	123.00
MCCARTHY, STEPHANIE	9162016	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047433	235.44
MCCARTHY, STEPHANIE	9212016	09/27/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1047433	63.26
MCCARTHY, STEPHANIE	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047433	300.00
MCKESSON MEDICAL SURGICAL	85629531	09/27/2016	340-3400-46000 - Assets under \$5000	Jail District-Jail	Medical Privacy Curtain	1047434	666.33
MO MONEY ASSOCIATES LLC	202681	09/27/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	Educational Programs	1047435	929.24
MO MONEY ASSOCIATES LLC	202721	09/27/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	Educational Programs	1047435	1,947.50
MORALES, LUIS ANGEL	20160919	09/27/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1047436	50.00
MORALES, LUIS ANGEL	20160921	09/27/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1047436	60.00
NAVAJO SANITATION INC	67672	09/27/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1047437	215.25
NAVAJO TRIBAL UTILITY AUTHORITY	34001035976	09/27/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1047438	85.51
NAVAJO TRIBAL UTILITY AUTHORITY	34001035977	09/27/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1047438	72.80
NAVAJO TRIBAL UTILITY AUTHORITY	34001035977	09/27/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1047438	35.40
NAVAJO TRIBAL UTILITY AUTHORITY	33001064365	09/27/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1047439	199.99
NAVAJO TRIBAL UTILITY AUTHORITY	30000591904	09/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1047440	49.88
NAVAJO TRIBAL UTILITY AUTHORITY	30000591904	09/27/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1047440	34.65
NAVAJO TRIBAL UTILITY AUTHORITY	30000592205	09/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1047440	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	30000592541	09/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1047440	476.75
NAVAJO TRIBAL UTILITY AUTHORITY	30000592541	09/27/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1047440	35.68
NAVAJO TRIBAL UTILITY AUTHORITY	31001414513	09/27/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	UTILITIES	1047440	912.14
NAVAJO TRIBAL UTILITY AUTHORITY	31001414513	09/27/2016	205-4800-43720 - Butane	Roads-Roads Chinle	UTILITIES	1047440	105.18
NAVAJO TRIBAL UTILITY AUTHORITY	31001414513	09/27/2016	205-4800-43730 - Water	Roads-Roads Chinle	UTILITIES	1047440	59.61
NAVAJO TRIBAL UTILITY AUTHORITY	34001036864	09/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1047440	29.93
NAVAJO TRIBAL UTILITY AUTHORITY	34001036864	09/27/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1047440	35.19
NAVAJO TRIBAL UTILITY AUTHORITY	34001036864	09/27/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1047440	48.99
NAVAJO TRIBAL UTILITY AUTHORITY	34001036864	09/27/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1047440	31.87
NAVAJO TRIBAL UTILITY AUTHORITY	38000706377	09/27/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1047440	103.09
NAVAJO WESTERNERS	9844	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047441	12.59
NAVAJO WESTERNERS	9874	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047441	16.56
NAVAJO WESTERNERS	9880	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047441	14.77
NAVAJO WESTERNERS	9891	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047441	30.40
NEZ, CAL	113	09/27/2016	100-2800-43400 - Advertising	General Fund-Recorder	ADVERTISING	1047442	107.00
NOR-KEM DISTRIBUTORS INC	55039	09/27/2016	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Home delivery tray	1047443	1,499.40
NORTHERN SAFETY COMPANY INC	901934801	09/27/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1047444	189.22
OCTOPUS CAR WASH INC	69358	09/27/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1047445	15.45
OCTOPUS CAR WASH INC	87098	09/27/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1047445	13.95
OFFICE DEPOT	861376485001	09/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047446	86.87
OFFICE DEPOT	863999169001	09/27/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1047446	211.17
OFFICE DEPOT	863999170001	09/27/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1047446	21.23
OFFICE DEPOT	863999171001	09/27/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1047446	15.19
OVERDRIVE INC	112510367	09/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1047447	251.17
OVERDRIVE INC	154021690	09/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1047447	175.00
OVERDRIVE INC	181021060	09/27/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1047447	159.97
PADDY, DENA W	8132016	09/27/2016	100-2800-41160 - Gasoline	General Fund-Recorder	GASOLINE	1047448	20.33
PARKS, BEVERLY	101216A	09/27/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1047449	52.00
PARKS, BEVERLY	91916R	09/27/2016	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1047449	13.00
PEARCE, BARBARA MARIE	9092016	09/27/2016	334-0200-41160 - Gasoline	Attorney Diversion-Attorney	GASOLINE	1047450	21.12
PEARCE, SHANNA Y	100216A	09/27/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1047451	293.08
PENWORTHY COMPANY	520009IN	09/27/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1047452	328.28
PERKINS, CEPHAS ALLAN	92316	09/27/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1047453	20.59
PERSONNEL SAFETY ZEE MEDICAL	1061623503	09/27/2016	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Safety Supplies	1047454	51.94
PIMENTEL CONTRACT CLEANING	APLSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	400.00
PIMENTEL CONTRACT CLEANING	CPLSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	400.00
PIMENTEL CONTRACT CLEANING	GMLSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	300.00
PIMENTEL CONTRACT CLEANING	LABSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	600.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PIMENTEL CONTRACT CLEANING	RVPLSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	1,300.00
PIMENTEL CONTRACT CLEANING	SJPLSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	1,300.00
PIMENTEL CONTRACT CLEANING	SPLSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	600.00
PIMENTEL CONTRACT CLEANING	VPPLSEP16	09/27/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1047455	390.00
PITNEY BOWES	117843945EP16	09/27/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1047456	7,000.00
PJ TECHNOLOGIES INC	GOVERLAN02710	09/27/2016	100-1100-49040 - Maintenance Agreements	General Fund-Information Technology Service	Goverlan	1047457	960.00
PUBLIC AGENCY TRAINING COUNCIL INC	210674	09/27/2016	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1047458	550.00
QUALITY CARQUEST	4803383136	09/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1047459	(50.00)
QUALITY CARQUEST	4803387923	09/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1047459	454.02
QUILL CORP	549301	09/27/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1047460	(124.57)
QUILL CORP	6714743	09/27/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1047460	100.23
QUILL CORP	8656046	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	53.35
QUILL CORP	8658633	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	25.57
QUILL CORP	8661451	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	85.90
QUILL CORP	8664064	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	11.02
QUILL CORP	8825261	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	101.38
QUILL CORP	8835949	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	32.52
QUILL CORP	8870274	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	27.30
QUILL CORP	8875847	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	28.00
QUILL CORP	8904601	09/27/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1047460	76.18
QUILL CORP	8945180	09/27/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1047460	63.09
QUILL CORP	8954862	09/27/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1047460	124.57
QUILL CORP	8997970	09/27/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1047460	36.98
QUILL CORP	9078168	09/27/2016	212-5125-41000 - Supplies	Health Services-Vital Records	Supplies	1047460	110.91
QUILL CORP	9108389	09/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1047460	6.30
QUILL CORP	9108414	09/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1047460	37.17
QUILL CORP	9146607	09/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1047460	117.67
QUILL CORP	9146607	09/27/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1047460	86.96
QUILL CORP	9146690	09/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1047460	42.03
QUILL CORP	9149953	09/27/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1047460	29.32
QUILL CORP	9190383	09/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Office Supplies	1047460	234.24
QUILL CORP	9190484	09/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Office Supplies	1047460	91.37
QUILL CORP	9237140	09/27/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1047460	95.24
RAY ALLEN MANUFACTURING LLC	RINV013785	09/27/2016	256-3990-41021 - K9 Supplies	Accent/Sheriff-AGF State RICO	K-9 Supplies	1047461	270.93
RB BURNHAM AND CO TRADING POST	785	09/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1047462	7.17
RDO EQUIPMENT CO	P67870	09/27/2016	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	HE Repairs and Maintenance	1047463	133.20
RELIABLE BACKGROUND SCREENING	14848	09/27/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1047464	113.00
RIGG LAW FIRM PLLC	358	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047465	55.00
RIGG LAW FIRM PLLC	362	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047465	22.00
RIGG LAW FIRM PLLC	367	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047465	346.50
RIGG LAW FIRM PLLC	368	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047465	44.00
RIGG LAW FIRM PLLC	381	09/27/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1047465	38.50
ROBINSON, JARED C	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047466	300.00
RODE - INN	17302	09/27/2016	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1047467	97.92
RUSH TRUCK CENTER	3003725477	09/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1047468	219.20
RUSH TRUCK CENTER	3003758185	09/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1047468	129.51
RUSH TRUCK CENTER	3003878373	09/27/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1047468	409.57
RUSH TRUCK CENTER	3003889657	09/27/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	air compressors for unit 5472 & 6118	1047468	1,210.04
SAFETY KLEEN	CN03316528	09/27/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1047469	73.51
SAFETY KLEEN	R002297520	09/27/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	1047469	373.74
SAFEWAY INC	1702825	09/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies for chip seal	1047470	37.84
SECURUS TECHNOLOGIES INC	IDA00031523	09/27/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1047471	742.06
SENTRY FIRE AND WELDING SUPPLY INC	26827C	09/27/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1047472	108.22
SHIRLEY, JOE	91416R	09/27/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1047473	406.79
SHIRLEY, JOE	92016R	09/27/2016	100-0461-43310 - Travel and Training Expense	General Fund-BOS - District I	Travel and Training Expense	1047473	159.84
SHOW LOW FORD INC	6025573	09/27/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	2011 Ford Expedition	1047474	1,829.93
SIMSHAUSER, TRAVIS K	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047475	300.00
SLOAN, DALE	90916R	09/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047476	62.00
SPARKLETT'S WATER	11116497090116	09/27/2016	205-4400-43730 - Water	Roads-Roads Puerco	Water	1047477	59.87
SPECIAL OPERATIONS GROUP	2016030	09/27/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	TRAVEL	1047478	744.12
SPECIAL OPERATIONS GROUP	2016031	09/27/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	TRAVEL	1047478	950.82
SPEEDY SALES AND SERVICE	4329	09/27/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1047479	525.00
SPEEDY SALES AND SERVICE	FC9FE00002	09/27/2016	205-4800-49090 - Late Fees	Roads-Roads Chinle	Sewage Disposal	1047479	5.05
SPEEDYS CONVENIENCE ONE INC	2000217	09/27/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1047480	160.00
SPENCE, TROY	250381	09/27/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1047481	1,107.00
SPIVVEY, LANCE	100916A	09/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047482	215.00
ST JOHNS SUBWAY	527460	09/27/2016	100-0400-43312 - Business Meals	General Fund-Board of Supervisors - Gen	Business Meals	1047483	30.00
STANDARD ELECTRIC WHOLESALE LLC	43502	09/27/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Bulbs and ballasts	1047484	419.97
STRADLING, CHERYL	100916A	09/27/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1047485	1,163.16
SUMMIT EQUIPMENT REPAIR	8312016	09/27/2016	100-0461-43900 - Repairs and Maintenance	General Fund-BOS - District I	Repairs and Maintenance	1047486	637.50
SUMMIT EQUIPMENT REPAIR	912016	09/27/2016	100-0462-43900 - Repairs and Maintenance	General Fund-BOS - District II	Repairs and Maintenance	1047486	389.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SUMMIT EQUIPMENT REPAIR	922016	09/27/2016	100-0462-43900 - Repairs and Maintenance	General Fund-BOS - District II	Repairs and Maintenance	1047486	645.00
TABLE TOP TELEPHONE COMPANY INC	2745SEP16	09/27/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1047487	127.49
THOMAS, JEREL	92916A	09/27/2016	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1047488	62.00
THOMSON REUTERS WEST	834622522	09/27/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1047489	371.00
THOMSON REUTERS WEST	834692642	09/27/2016	203-2900-49070 - Books and Periodicals	Library-Superior Court	Books and Periodicals	1047489	1,300.80
THOMSON REUTERS WEST	834710479	09/27/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1047489	269.49
TJP COMMUNICATIONS	16088	09/27/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1047490	151.92
TJP COMMUNICATIONS	16089	09/27/2016	256-3997-46000 - Assets under \$5000	Accent/Sheriff-Program Income State	Assets under \$5000	1047490	279.03
TJP COMMUNICATIONS	16091	09/27/2016	240-3400-46000 - Assets under \$5000	Jail Enhancement-Jail	Radio for New Unit for A7	1047490	1,720.73
TJP COMMUNICATIONS	16093	09/27/2016	340-3400-41000 - Supplies	Jail District-Jail	KMC45D Speaker Mics for TK8170	1047490	621.65
TYLER TECHNOLOGIES INC	304726	09/27/2016	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1047491	1,495.00
UNIVERSAL FLEET CARD	NP48479900	09/27/2016	100-3900-41260 - Fuel Oil Diesel	General Fund-Sheriff	Fuel Oil/Diesel	1047492	1,745.40
UNIVERSAL FLEET CARD	NP48479900	09/27/2016	226-1300-41260 - Fuel Oil Diesel	Emergency Services-Emergency Services	Fuel Oil/Diesel	1047492	240.92
UNIVERSAL FLEET CARD	NP48479900	09/27/2016	256-3997-43310 - Travel and Training Expense	Accent/Sheriff-Program Income State	Fuel Oil/Diesel	1047492	557.11
UTE MOUNTAIN CASINO	60489	09/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047493	43.95
UTE MOUNTAIN CASINO	60490	09/27/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1047493	43.95
VERITAS RESEARCH CONSULTING	VRC179	09/27/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1047494	320.00
VERITAS RESEARCH CONSULTING	VRCPALPINE20163	09/27/2016	100-1410-43100 - Professional Services	General Fund-Grant Management	Professional Services	1047494	3,260.00
VERITAS RESEARCH CONSULTING	VRCPALPINE20163	09/27/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1047494	3,260.00
VERIZON WIRELESS	9771264064	09/27/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1047495	39.77
VERIZON WIRELESS	9771578210	09/27/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1047495	679.40
VERIZON WIRELESS	9772098257	09/27/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1047495	673.87
VERIZON WIRELESS	9772098257	09/27/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1047495	695.82
VERIZON WIRELESS	9772122489	09/27/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1047495	145.77
WENGERT, DELWIN	91316R	09/27/2016	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1047496	7.00
WESTERN DRUG COMPANY	199873	09/27/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1047497	96.55
WESTERN DRUG COMPANY	22333603	09/27/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1047497	5.00
WESTERN DRUG COMPANY	5499856	09/27/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1047497	5.00
WHITE, TOM M	91316R	09/27/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1047498	91.00
WHITE MOUNTAIN PUBLISHING CO	80267CA	09/27/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1047499	13.21
WHITE MOUNTAIN PUBLISHING CO	80273C	09/27/2016	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1047499	12.27
WHITE MOUNTAIN PURIFIED WATER & ICE	607977	09/27/2016	100-3500-43730 - Water	General Fund-Adult Probation	Water	1047500	21.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10024746001CP	09/27/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1047501	76.72
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10024746001DB8	09/27/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1047501	85.85
WHITING, GARRET LEE	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047502	300.00
WHITING, MICHAEL B	91916R	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047503	286.60
WHITING, MICHAEL B	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047503	300.00
WILLIAMS, ROBERT BARRY	91616R	09/27/2016	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1047504	302.62
WILTBANK, WILLIAM WADE	101716A	09/27/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1047505	626.67
WOOD, ANTONIA	20160921A	09/27/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1047506	117.26
WOOD, SAMUEL A	82616R	09/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047507	82.00
WOOD, SAMUEL A	90916R	09/27/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1047507	71.00
WOODLAND BUILDING CENTER	A400217633	09/27/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1047508	53.88
WOODLAND BUILDING CENTER	A500185814	09/27/2016	351-9400-41000 - Supplies	Post Secondary Education-Technology for Education	Supplies	1047508	16.89
WOODLAND BUILDING CENTER	A600287385	09/27/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1047508	21.80
WRIGHT EXPRESS FSC	46848418	09/27/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1047509	43.52
WRIGHT EXPRESS FSC	46848418	09/27/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1047509	135.37
WRIGHT EXPRESS FSC	46848418	09/27/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1047509	460.93
YOUNG, JOSEPH	91513R	09/27/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1047510	744.52
YOUNG, JOSEPH	FY172NDQTR	09/27/2016	231-0200-43210 - Telephone Services	RICO, State and Other-Attorney	Telephone Services	1047510	300.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Request approval of minutes dated September 9, 2016.

BOS Meeting Date Requested 10/4/16

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 WJ

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS SPECIAL MEETING
September 9, 2016
St. Johns, Arizona

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

Mr. Weller stated it was brought to his attention the Agenda was not posted the required 24 hours on the website and he looked and it is not there and asked if the County Attorney has a legal opinion if we can proceed with the meeting. Mr. Whiting stated he was notified the agenda was posted at 10:00 a.m. September 8, 2016. Mr. Wengert stated the agenda was posted at the physical locations at 10:00 a.m. and has a "Help Desk" notification from Joni Hogle, whose responsibility it is to post the agenda on the internet, and the notification indicated the agenda was posted on the website at 10:24 a.m. Mr. Whiting stated based on that verification, the meeting is appropriate under the Open Meeting Law. Mr. Weller stated when he was notified about the agenda, he went to the website and it was still not there this morning, so there could be a potential challenge from the citizens because it was not posted. Mr. Whiting stated the meeting can proceed, Mr. Wengert and Assistant Clerk Beth Bond have indicated the meeting was posted both physically at the posting locations and electronically posted at 10:24 a.m. yesterday, the meeting can proceed and if someone wasn't to challenge, that it is their prerogative.

Chairman Shirley called to order the Board of Supervisors meeting at 12:05 p.m. MST in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Weller presented the item for discussion and possible action to direct an, outside of the County, independent investigation into alleged illegal use of county resources and activities to influence the primary election of August 30, 2016. Mr. Weller stated he would like some discussion and possible decisions and direction on investigative resources to be used and funding resources as may be needed to obtain the investigation. Mr. Weller stated he witnessed photographs, emails and texts where the county seal was used on campaign signs and he knows of other concerning activities done during the election, received multiple emails and communications from citizens with their concerns. Mr. Weller stated he would like to see an investigation to show the citizens we do care about clean elections and we follow up on allegations, especially when they are so numerous. Mr. Weller asked if any other Board member would be supportive of an investigation. Hearing no response, Mr. Weller asked if either Mr. White or Mr. Shirley believe there are enough issues to request an investigation into the election allegations, because at the meeting in Chinle, Mr. White indicated he had some concerns and asked if those concerns still exist. Mr. White stated there were some individuals that made some allegations and asked them to put something in writing and they were reluctant and had stated they did not want to get involved. Mr. White stated he asked Mr. Wengert to check into some of the concerns he had. Mr. Wengert stated he looked into various timesheets of employees to make sure they had taken vacation on the day of the election and they had. There were reports of employees using county vehicles during the election but no one could give him a specific day or

any specific information so he could look into it further, but he did verify the employees who worked the election were on vacation. Mr. White stated his concerns are satisfied and had no other concerns so he isn't going to pursue anything. Mr. Weller asked Mr. Wengert what he did regarding the county seal on campaign signs. Mr. Wengert stated he heard about the use of the seal about a month ago and was shown evidence it was a mistake ordering the election material, and once the materials arrived, immediately the seal was covered up. Mr. Weller stated the photos he has, it appears the signs had been posted for campaigning and were not modified prior to the campaign but he does not have full evidence of it, it just concerns him the signs may have been up for some time and to him, that potentially triggers some kind of investigation. Mr. Weller stated he was also concerned a candidate for office was working in the election area, opening up ballot boxes, and breaking the seals on ballot boxes. Mr. Wengert stated the candidate did not have any opposition in his race and he also came in to work after the data from the office he was running in was processed and in the system. Mr. Weller stated since there appears to be no support for an investigation by an independent, outside resource, and not utilize County people who have biases and potential conflicts, he will allow the item to drop.

Mr. Weller stated he requested the County Attorney's Office provide some statutory information associated with the County's responsibilities and/or liabilities with respect to approval or non-approval of the canvass of any election. Mr. Weller stated he received a short email from Mr. Whiting as a response to his questions. Mr. Weller asked if the County Attorney has anything to add. Mr. Whiting stated he was in contact with the Secretary of State's Office and he issued a memo that reflects what was stated by the Secretary of State's Office and everything is addressed sufficiently to allow the Board to make a decision on the Canvass and it should be approved. Mr. Whiting stated any investigation that needs to be conducted for any election irregularities are handled in a different fashion and this recommendation is to approve the Canvass. Mr. Weller stated the letter from the Secretary of State's Office did not answer all of his questions. Mr. Weller agreed that the email did present a picture that is appropriate enough to help move the process forward so with reservations and concerns with the accuracy, he is willing to approve the passing of the Canvass. Mr. Weller stated he is willing to let this issue drop unless there is anyone who has any concerns.

Angela Romeo, Election Director, requested approval of the Canvass of the August 30, 2016 Election. Mr. White asked if all the early and provisional ballots had been counted. Mrs. Romeo stated yes. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he wanted it on the record and possibly presented to the Secretary of State, with today's decision, he does not concur with the election results because of the multiple complaints and concerns with the election, he hopes there is an investigation by an outside authority. Mr. Weller stated he has uncertainty about the legality of the votes, which there are five areas of contest to the election and he has concerns of illegal votes. Mr. Weller stated if anyone wants to contest the election, or if he chooses not to, he will be glad to provide the data he has obtained to anyone interested. Mr. Weller stated he will be approving the Canvass with the reservations and concerns he has expressed. Mr. White stated he also has some reservations but it is difficult to prove the things the people have said and wanted it on the record that he has concerns and reservations approving the Canvass. Vote was unanimous.

Mr. Weller requested discussion and possible action on county staff responsibilities to the Board

of Supervisors with respect to Board action. Mr. Weller stated this is targeted at clarification of the discussion during the September 6th Board meeting with respect to finance, county manager and county attorney actions, without Board knowledge on demand payments. Mr. Weller stated this discussion may also broach other county policies and procedures directly or indirectly affected by the demands discussion. Mr. Weller stated there may be discussion and action associated with inappropriate activities that do not meet the directives or the intent of the Board's decision and disciplinary action to assure accountability. Mr. Weller reminded the Board of the discussion held in Chinle regarding the demands that were paid which were not approved by the Board. Mr. Weller stated the actions of that meeting were, in the least horribly unprofessional, and potentially illegal activity, to do something against the vote of the Board of Supervisors. Mr. Weller stated he understands the perceived contentions in the past between himself and the County Manager but he didn't know of any between Mr. White or Mr. Shirley and the County Manager so he is wondering if the issue was discussed with them prior to the demands being paid. Mr. Whiting stated he did not issue any direction to do anything against the Board's vote. Mr. Weller stated he can pull the audio recording of the meeting where Mr. Wengert clearly states he consulted with the County Attorney's Office on this issue and asked Mr. Wengert if he had consulted with the County Attorney's Office. Mr. Wengert stated after the Board meeting he consulted with Joe Young verbally whether they should pay the employee's salaries and Mr. Young agreed we have to pay employees, and in regard to other regular bills, it is his understanding, when the Board of Supervisors approves the budget, and in that budget the Board approved a certain amount of money to spend for normal types of expenditures like lights, water, cell phones and fuel. Mr. Wengert stated in his discussion with Mr. Young, it was agreed the County cannot hang local vendors out who are depending on the County when they submit a bill for payment. Mr. Wengert stated we cannot be hung up over politics; one supervisor who is trying to do something that harms the local vendors that depend on being paid in a timely manner. Mr. Wengert stated he discussed this with Joe Young, and his understanding was the Board approved the budget for the County Attorney's office, which is who Mr. Weller is targeting. Mr. Wengert stated the bills that were incurred legally for the operation of the County Attorney's Office were approved by the Board through the budget process and if there is something illegal found, then the Board could pull that and say it cannot be paid. Mr. Wengert continued, stating for normal everyday legal bills, those are approved in the budget so that is the reason the salaries and the normal vendors should not get mixed up in the political issues between Mr. Weller and the County Attorney's Office. Mr. Whiting stated it was his understanding at the meeting in Chinle, the Finance Director Ryan Patterson had stated after the list of demands were sent to Mr. Weller for review, he could pay the demands 24-48 hours later so those checks had already been paid prior to any Board action being taken. Mr. Weller asked Mr. Young if Mr. Wengert could counter the decision of the Board and pay the demands. Mr. Young stated he was asked if salaries should be paid in light of the vote by the Board, and his response was salaries have to be paid; there is supreme court law the Board of Supervisors cannot discipline employees and withholding pay is a discipline of those employees, and the Board does not have authority to do that. Mr. Young stated he wanted to clarify employee salaries are not demands, even though they are listed on the demand list, so the Board does not have the authority to go and disapprove employee salaries. Mr. Weller asked Mr. Young and Mr. Wengert if it was not appropriate to talk to the Board when they are countering their decision in some way. Mr. Young stated he only answers legal questions and the legal answer is what he gave, he leaves practices and procedures to the politicians. Mr. Wengert stated that was why he

placed the item on the agenda again with the same dates, because it needed to be discussed again, because the vote of the Board at the previous meeting put the County in a precarious position of a possible violation of the law. Mr. Wengert stated he and Mr. Young had serious concerns about the direction of the Board that it could be a violation of the law, so that was why it was placed back on the agenda. Mr. Weller stated there was an accusation made this was political and he was the one causing the demands not to be paid and he wanted to clarify this was done by a majority vote by the Board so any reference to this being a political agenda is inappropriate. Mr. Wengert stated Mr. Young wrote a memo regarding this issue and in the conclusion of Mr. Young's opinion in that memo, it says County staff acted lawfully. Mr. Weller stated Mr. Wengert does not want to discuss his behavior, which is what the agenda item is about. Mr. Weller outlined the genesis of the demand process and his concerns with the demands coming before the Board which had already been paid. Mr. Weller stated he has held discussions with Ryan Patterson, whose memory is tainted in some areas. Mr. Weller stated he was being asked to approve something that was already done which is inappropriate and the discussion held with Mr. Patterson were to make it comfortable for the finance department, that has to deal with the delays, to get bills paid before late fees and penalties were assessed, so he acquiesced to a system where they would send the list of demands that were to be paid so he could review them as quickly as possible and but have knowledge of them before they were approved. Mr. Weller stated the Finance Department agreed they would not put any demands before him that were not at least 24 hours before the Board meeting to give him time to review. Mr. Weller stated there was no discussion with him that Finance would pay the demands after they sent them to him, he assumed they would be paid after the Board meeting and the demands with possible penalties associated with them, could be dealt with. Mr. Weller stated in regard to the memorandum from Mr. Young to Mr. Wengert, if there was any client/attorney privilege, it was broken in his opinion, when Mr. Wengert shared it. Mr. Weller stated he looks forward to an outside attorney reviewing the memo because in his opinion, it has no factual basis in any of the conclusions, there are several opinions within the memo that are outlandish, and the statutes that are quoted do not address the issues that are in it. Mr. Weller stated it is just a disgusting document and he looks forward to an attorney outside the County reviewing it for any kind of accuracy. Mr. Weller stated he considered this an abuse of the power of the County Attorney's Office in attempting to minimize and take away the powers of the Board and he does not consider the memo to have any validity. Mr. Weller provided an overview of the reasons he has voted against the demands and his continued requests for documents from the County Attorney. Mr. Shirley stated he sees no reason to continue the discussion; there is a memo from the County Attorney regarding a legal opinion pertaining to the issue. Mr. Shirley stated he has been a part of this Board for some time and as far as he knows, the system works and the duties of the Board are ministerial and is a ratification process and all of the expenses that have been incurred by the departments are all legal and if there were any illegalities, they would have been found a long time ago. Mr. Shirley stated there is nothing to discuss other than maybe update some agenda wording but that can be worked out at a later date, all the departments and elected officials are trying to do right for the constituents and the State government and he does not like the grandstanding Mr. Weller is doing. Mr. Weller stated he disagrees with Mr. Shirley; the statutes say the Board oversees the officers of the County and the financial activities to ensure things are being done appropriately. Mr. Weller stated there is a \$100,000 theft in the Treasurer's Office and \$20,000 embezzlement in the Recorder's Office, and the Chairman is saying everything is fine, no problems; just move along and don't talk about it. Mr. Weller stated the Board has a

fiscal responsibility and needs to oversee the issues and there are statutes addressing the County Attorney's responsibilities that he is attempting to address. Mr. Whiting stated in a meeting in May and again during a meeting in April, Mr. Weller asked for things from his office and he has asked Mr. Weller what he wants and he, as well as his staff don't know what Mr. Weller is asking for, and at those meetings he has asked Mr. Weller for an email or something in writing and Mr. Weller's response is, he has already asked for it and isn't going to ask again. Mr. Whiting stated he does not know what Mr. Weller is asking for, and he is more than happy to give him any records because his office is 100% transparent. Mr. Whiting stated if Mr. Weller needs to tell him in writing, what records he is looking for because he is still not aware of any specific record he has asked for. Mr. Weller stated he has addressed the specific issues and the dates of the communications; both in email and a record request through the County Manager's Office previously, so he isn't the one playing games.

Recorder Lenora Fulton stated since her office was brought up, she wanted to address Mr. Weller's comments. Mr. Fulton stated the County is improving, but there are areas that still need improving, the embezzlement in her office was discovered and is being addressed, and will never happen again. Ms. Fulton stated she currently has over 3,000 voter records to review so she is thankful the canvass was approved; she and her staff have been working day and night and is four days behind. Ms. Fulton stated it is very difficult when there are disputes between Board members and recommended the Board go into a work session and find a way to resolve the concerns because she has been here 12 years and this past year has been very difficult to attend the meetings and see the disagreement among the Board, dragging each other through the mud with accusations and it needs to end. Mrs. Fulton state she is proud to be a part of Apache County but she is concerns with conduct of the Board. Mr. Fulton stated the County Manager has done a great job and she has a good working relationship with him and his office. Ms. Fulton stated it is difficult when the Board only meets twice a month when there are all kinds of things that need to be paid so sometimes it has to be done.

George Walsh, Vernon Arizona, stated he has some concerns with the statement made by Mr. Whiting related to public records because he made requests through the County Manager's Office regarding the issues being talked about today, and he has yet to hear or see any of the records. Mr. Walsh asked when he would be getting his records and why it is taking so long.

Mr. Weller stated in response to Ms. Fulton's comments, he is not comfortable with the last year or so either with the issues brought before the Board, and the disagreements that are there. Mr. Weller stated he didn't want this office until a lot of citizens asked him to run because they had concerns about what was taking place here and it was a disaster in District III. Mr. Weller stated the County Attorney is using any method he can to try and bury the issue and not let it be seen by the public, and that only drives him to ask more questions and be more firm. Mr. Weller stated he is not going to be told to go away; there are responsibilities with his job that he needs to stand up for, he tried to be nice for a couple years and all he got was the run around, there was deceit, dishonesty and terrible things going on that he finally had to put his foot down.

Mr. Weller stated he has already addressed the issue of possible action to assure that the County policy, as required by statute, is to have approval of the Board of Supervisors before Finance, or any other county department may pay demands on county accounts. No action was taken.

Mr. Wengert presented the request for approval of all of demands as distributed to the Apache County Board of Supervisors between August 1, 2016 to September 6, 2016 not previously approved. Payee Amount Kirk, Bob 1,343.10 NATIONAL BANK OF ARIZONA 0160 1,221.72 ALERTUS TECHNOLOGIES LLC 1,191.00 AZ DEPT OF ECONOMIC SECURITY 8,313.17 AZ DEPT OF REVENUE 74,625.43 AZ SUPREME COURT 2,680.00 BRADCO1,359.80 BRADLY CHEVROLET INC 1,384.00 COUNTY SUPERVISORS ASSOCIATION OF ARIZONA 6,700.00 DELL COMPUTER CORPORATION 1,744.87 DESERT MOUNTAIN CORPORATION 15,670.68 EARTH MOVER TIRE SALES INC 2,306.64 ELECTIONS SYSTEMS AND SOFTWARE 4,684.10 EMERSON ROBERTS, MICHELE J 1,017.00 EMPIRE MACHINERY 1,791.37 FLEET PRIDE 1,061.62 FRONTIER 1,759.81 HILLYARD INC 1,395.01 KATHLEEN M MCGUIRE PSY D LLC 2,320.00 LEXIS-NEXIS 1,713.96 MERCK SHARP & DOHME CORP 1,311.93 NATIONAL BANK OF ARIZONA 1389 1,860.63 NATIONAL BANK OF ARIZONA 0202 1,602.17 NAVAJO NATION WATER CODE ADMIN 1,117.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,198.68 NEXTRAQ 16,532.40 PFIZER INC 1,595.75 QUILL CORP 5,010.68 SANDSTONE PUBLIC RELATIONS 2,896.76 SANOFI PASTEUR INC 1,357.15 SPECIAL OPERATIONS GROUP 1,000.00 SUN RIDGE SYSTEMS, INC 2,275.00 SWEETLANDS COMPLETE AUTO 3,756.06 TEN COW COMPANY INC 1,192.87 THE AARONS COMPANY LLC 3,000.00 THE GUIDANCE CENTER 1,825.00 TRINITY SERVICES GROUP INC 18,209.07 UNIVERSAL FLEET CARD3,266.82 VALLEY AUTO PARTS 1,366.70 VERITAS RESEARCH CONSULTING 2,000.00 WAGNER EQUIPMENT CO 2,509.24 BLUE HILLS ENVIRONMENTAL 31,407.83 PITNEY BOWES RESERVE ACCOUNT 5,000.00 Shirley, Joe Junior 2,086.33 Rogers, Kent 1,133.29 Stradling, Reed 1,436.99 King, Walter Scott 1,187.89 Bia, Tyler 1,144.10 Burbank, Lorenzo 1,077.54 APACHE COUNTY HAS 2,035.83 APACHE COUNTY MEDICAL 146,862.64 APACHE COUNTY TAX WITHHOLDING 135,203.32 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 88,219.65 COLONIAL LIFE AND ACCIDENT INS 1,426.13 CORRECTIONS OFFICER RET PLAN 5,749.88 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,247.77 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 41,538.57 SUPPORT PAYMENT CLEARINGHOUSE 2,142.00 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 2,066.24 MOHAWK AUTOMOTIVE LIFTS SOUTHWEST 1,445.34 PRINTELECT 5,228.29 QUILL CORP 3,135.88 AZ DEPT OF HEALTH SERVICES 1,970.00 AZ DEPT OF RISK MANAGEMENT 1,167.93 AZ SUPREME COURT 2,435.93 BILLS DISCOUNT AUTO PARTS (NAPA) 1,957.52 BRADCO 23,747.18 DELL COMPUTER CORPORATION 1,918.58 DH PACE COMPANY INC 2,018.27 DIGITAL2YOU.CC 1,025.00 ELECTIONS SYSTEMS AND SOFTWARE 11,647.61 ERNIES FIRE EXTINGUISHER 6,590.00 FIREFIGHTERS AND POLICE OFFICERS CANCER INSURANCE 1,500.00 FOUR CORNERS PRO STEEL INC 3,071.85 GMCO CORPORATION 3,542.46 NAVOPACHE ELECTRIC COOPERATIVE 2,114.21 QUILL CORP 2,969.98 SCOTT HAMBLIN MD PC 2,000.00 SECURUS TECHNOLOGIES INC 1,179.26 SHI INTERNATIONAL CORP 2,132.15 SHIRLEY, JOE Junior 1,199.48 SMALLEY, DEBRA STUART 1,200.00 ST JOHNS CITY 11,935.65 SWANSON, RONALD RICHARD LUTHER 2,250.00 THE LIBRARY STORE INC 2,292.54 US POSTMASTER 1,500.00 VERIZON WIRELESS 1,276.04 WELLS FARGO BANKS -

ACCT ANALYSIS 1,406.20 NUTRIOSO LOGGING 10,000.00 TRIMPE, TROY 2,281.50
4IMPRINT 1,892.35 APACHE COUNTY YOUTH COUNCIL 1,250.00 ARIZONA STATE
FORESTRY DIVISION 2,434.32 AZ DEPT OF HEALTH SERVICES 1,555.00 AZLGEBT
290,559.41 BAKHTIARY, SIAMAK SAMSAM 5,400.00 BAUMAN HOME AND AUTO INC
1,214.32 BLUE HILLS ENVIRONMENTAL 8,325.56 BRADCO 29,787.15
DELL COMPUTER CORPORATION 1,785.79 DEMCO 1,296.92 DH PACE COMPANY INC
1,189.00 DIAMOND DRUGS INC 3,106.48 DOYLES AUTO BODY INC 1,563.06
EARTH MOVER TIRE SALES INC 3,253.47 EMPIRE MACHINERY 18,936.69
FOUR CORNERS ENVIRONMENTAL INC 2,369.50 HAMBLIN LAW OFFICE PLC
8,500.00 HATCH CONSTRUCTION 2,235.67 HEALTH TEEN NETWORK 1,632.00
HILLYARD INC 2,764.09 HOV SERVICES 1,270.00 INGRAM LIBRARY SERVICES
5,184.66 INVENTORY TRADING COMPANY 1,100.00 LAW OFFICE OF DIRK LEGATE
PLLC 8,610.00 NAVAJO COUNTY 7,500.00 NAVAJO TRIBAL UTILITY AUTHORITY
1,097.74 NAVOPACHE ELECTRIC COOPERATIVE 19,066.59 NEWMAN SIGNS INC
1,269.91 ONE SOURCE INDUSTRIES PROMOTIONS 1,390.05 OWEN, JOHN G
1,150.20 PACIFIC PONDEROSA CO INC 2,904.08 PATTERSON, DANA BRYCE 8,500.00
PLATT DDS, RANDOLPH 1,328.00 QUILL CORP 4,059.81 RACHER'S OFFICE
EQUIPMENT 1,198.00 SAFARILAND LLC 1,790.00 SECURUS TECHNOLOGIES INC
1,094.48 SPECIAL OPERATIONS GROUP 1,445.00 SPRINGERVILLE AUTOMOTIVE
SERVICE 2,052.24 ST JOHNS CITY 2,254.39 ST JOHNS EMERGENCY SERVICE 1,411.20
TASER INTERNATIONAL INC 70,935.06 THOMSON REUTERS WEST 2,010.14 TOWN
OF SPRINGERVILLE 1,541.56 TYCO INTEGRATED SECURITY LLC 2,337.50 US
POSTMASTER 10,000.00 VALLEY AUTO PARTS 1,673.10 VERITAS RESEARCH
CONSULTING 2,000.00 VERIZON WIRELESS 1,546.39 WHITE MOUNTAIN
PUBLISHING CO 2,031.19 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,579.65
WILLIAMS LAW GROUP PLLC 8,500.00 AZ SUPREME COURT 2,707.27 ELECTIONS
SYSTEMS AND SOFTWARE 59,146.58 AZ DEPT OF REVENUE 1,227.39 AMAZON COM
INC 1,977.69 AZ SUPREME COURT 5,851.60 MOUNTAIN COMFORT HEATING AND
COOLING 1,439.00 4IMPRINT 2,273.22 ADHS AZ HEALTH CARE COST 22,400.00
AMAZON COM INC 6,320.51 APACHE COUNTY SCHOOLS CONSORTIUM 61,635.00
AVAYA COMMUNICATIONS 1,381.19 BENDER, JUDITH A 3,600.00 BOWMAN,
GLORIA 1,065.00 BRADCO 25,147.15 CHURCH'S CHICKEN 1,803.00
EARTH MOVER TIRE SALES INC 6,532.10 ELECTIONS SYSTEMS AND SOFTWARE
2,547.15 FERRIS TOWING 1,200.00 FRONTIER 4,415.52 GLAXO SMITHKLINE
PHARMACY 1,506.66 HILLYARD INC 1,473.08 INGRAM LIBRARY SERVICES 1,413.27
MO MONEY ASSOCIATES LLC 3,392.00 NAVOPACHE ELECTRIC COOPERATIVE
3,794.62 NEWMAN SIGNS INC 5,048.00 PIMENTEL CONTRACT CLEANING 5,290.00
QUILL CORP 4,146.25 SANOFI PASTEUR INC 2,545.05 SHELL OIL 2,963.55
SWEETLANDS COMPLETE AUTO 2,715.13 TJP COMMUNICATIONS 1,244.73
TYLER TECHNOLOGIES INC 5,980.00 YOUNGS FUTURE TIRE 1,928.57 Shirley, Joe
Junior 2,086.35 Rogers, Kent 1,133.28 Stradling, Reed 1,437.00 Baldwin, Yolanda 1,017.95
King, Walter Scott 1,187.88 Begay, Timothy 1,024.14 Bia, Tyler 1,144.09 Burbank, Lorenzo
1,766.36 Bia, Johnnie Senior 1,286.91 Bia, Randy 1,119.75 Lewis, Jonathan 1,044.42 APACHE
COUNTY HAS 1,812.91 APACHE COUNTY MEDICAL 149,214.99 APACHE COUNTY
TAX WITHHOLDING 134,898.34 ASRS LEGACY EORP 1,010.45 AZ STATE
RETIREMENT SYSTEM 90,870.25 COLONIAL LIFE AND ACCIDENT INS 1,426.13

CORRECTIONS OFFICER RET PLAN 5,767.43 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,346.22 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 40111,393.58 PUBLIC SAFETY SHERIFF RET 40,093.52 SUPPORT PAYMENT CLEARINGHOUSE 2,040.74 LIFESPAN FITNESS 2,597.00 EMPIRE MACHINERY 53,080.94 ADVERTISING IDEAS 3,739.25 AZ STATE GOVERNMENT 125,984.00 BRADCO 4,946.74 CDW GOVERNMENT LLC 5,255.92 DELL COMPUTER CORPORATION 1,778.26 DESERT MOUNTAIN CORPORATION 17,368.33 ELECTIONS SYSTEMS AND SOFTWARE 6,326.75 EMPIRE MACHINERY 2,772.29 GOLIGHTLY TIRE 1,529.98 INLAND KENWORTH INC (FARMINGTON) 2,481.53 NATIONAL BANK OF ARIZONA 0160 1,711.83 NATIONAL BANK OF ARIZONA 1488 3,147.25 NATIONAL BANK OF ARIZONA 1587 1,672.59 NATIONAL BANK OF ARIZONA 1686 2,361.51 NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE 2,099.00 NATIONAL EMERGENCY MANAGEMENT ASSOC 1,500.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,060.21 PATTERSON, RYAN N 1,452.24 QUILL CORP 5,229.83 RIGG LAW FIRM PLLC 1,227.60 RUSH TRUCK CENTER 1,193.70 TRINITY SERVICES GROUP INC 15,266.41 TYLER TECHNOLOGIES INC 1,495.00 UNIVERSAL FLEET CARD 2,248.86 VALLEY AUTO PARTS 1,026.46 VERIZON WIRELESS 2,571.49 WAGNER EQUIPMENT CO 1,382.85 WHITE MOUNTAIN TEES 1,110.19 YELLOWHORSE, JAY 1,329.39 YOUNGS FUTURE TIRE 1,038.56 APACHE COUNTY HSA 1,812.91 APACHE COUNTY MEDICAL 149,549.74 APACHE COUNTY TAX WITHHOLDING 134,108.05 ASRS LEGACY EORP 1,010.45 AZ STATE RETIREMENT SYSTEM 88,855.87 COLONIAL LIFE AND ACCIDENT INS 1,426.13 CORRECTIONS OFFICER RET PLAN 5,567.44 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,208.97 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET 44,555.78 SUPPORT PAYMENT CLEARINGHOUSE 2,053.64 AZ DEPT OF RISK MANAGEMENT 1,223.08 BCJA TRANSPORT LLC 5,690.67 BENDER, JUDITH A 6,900.00 D & H PETROLEUM & ENVIRONMENTAL SERVICES 6,729.23 EARTH MOVER TIRE SALES INC 3,406.54 EMPIRE MACHINERY 31,198.20 ERNIES FIRE EXTINGUISHER 3,870.00 FRONTIER 1,759.61 HILLYARD INC 1,450.03 HORNE AUTO CENTER INC 4,059.34 HUBBELL, ROCHELLE 1,396.62 INGRAM LIBRARY SERVICES 1,174.61 LATHAM, MICHAEL 1,629.97 MERCK SHARP & DOHME CORP 2,955.09 MO MONEY ASSOCIATES LLC 1,992.60 MOORE MEDICAL LLC 1,200.80 NATIVE ENVIRONMENTAL LLC 19,514.74 QUILL CORP 2,077.40 SHUPE, ARTHUR H 1,556.16 ST JOHNS CITY 3,007.65 ST JOHNS CITY 8,682.20 THE AARONS COMPANY LLC 3,000.00 VALLEY AUTO PARTS 2,576.49 VERITAS RESEARCH CONSULTING 1,040.00 WHITING, MICHAEL B 1,060.45

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. **Mr. Weller moved to approve all demands except for those demands associated with the County Attorney's Office due to the reason stated in the past as well as in the meeting today, Mr. Weller stated he is not attempting to stop the salaries and wages of County Attorney's Office; it is the other demands Mr. Whiting has submitted on his accounts.** Motion died for lack of a second. **Mr. White moved to approve all demands between August 1, 2016 to September 6, 2016, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Weller voting nay.

Mr. Whiting on behalf of the County Attorney's Office, requested approval to hire Alane Moore to fill the vacant Attorney I position at a salary of \$58,862. Mr. Whiting stated he has sufficient money in his budget for the hire. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he cannot support this action because it would be a slap in the face for every employee in the County; Mr. Whiting gave an egregiously high raise to his attorneys with a promise he would not increase his staff and Mr. Whiting should hold to that word. Motion passed 2-1 with Mr. Weller voting nay.

Mr. Wengert presented notification of the Eastern Arizona Counties Organization meeting on Wednesday, September 14, 2016 at 10:00 a.m. at the County Supervisors Association (CSA) building, 1905 W. Washington Street, in Phoenix, the Small Counties Forum meeting on September 14, 2016 at 5:30 p.m. at the CSA building, 1905 W. Washington Street in Phoenix, and the County Supervisors Association meeting at 10:00 a.m. to be held on September 15, 2016 at the CSA building, 1905 W. Washington Street in Phoenix, where two or more members of the Apache County Board of Supervisors may be in attendance.

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

Approved this 4th day of October, 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)

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 related to ending the current state of emergency for flooding and residual mud that was put into effect August 5, 2016.

BOS Meeting Date Requested 10/4/16

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

AW

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:

[Handwritten signature] *4/22/16*

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

Request approval of the FY17 Fill the Gap Grant Application in the amount of \$208,728.33.

BOS Meeting Date Requested 10/4/2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature *[Handwritten signature]*

Finance Review: *Included in Budget*

Signature *[Handwritten signature]*

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Handwritten initials]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

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 the FY17 Fill the Gap Grant Application in the amount of \$208,728.33.

BOS Meeting Date Requested 10/4/2016

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

FILL THE GAP (FTG) APPLICATION

A. APPLICANT INFORMATION

1. COURT NAME: APACHE COUNTY SUPERIOR COURT		
2. CONTACT PERSON: SUEANNE CZARNYSZKA	3. TITLE: COURT ADMINISTRATOR	
4. ADDRESS (STREET, CITY, STATE, ZIP): PO Box 667, 70 W. 3 RD STREET SOUTH, ST. JOHNS, ARIZONA 85936		
5. PHONE: (928) 337-7677	6. FAX: (928) 337-7586	7. E-MAIL ADDRESS: SCZARNYSZKA@COURTS.AZ.GOV

B. BUDGET INFORMATION

8. PROJECT TITLE: AUTOMATION & STAFFING SUPPORT		
9. BEGIN DATE: 7-1-2016		END DATE: 6-30-2017
10. AMOUNT STATE FTG REQUESTED: \$ 19,173.00	AMOUNT LOCAL FTG REQUESTED: \$ 208,728.33	LOCAL BALANCE (COURT PORTION): \$ 394,769.83 AS OF: 8-31-2016 (CERTIFIED BY LOCAL FINANCE)
11. OTHER ACTIVE APPROVED GRANTS FOR FTG (STATE \$ AMOUNT): N/A		
12. <input type="checkbox"/> NEW REQUEST	<input checked="" type="checkbox"/> CONTINUE PROJECT – TIME & \$ <input type="checkbox"/> CONTINUE PROJECT – ADDITIONAL STAFF GPT #1201FTG001	<input type="checkbox"/> EXTEND PROJECT MORE TIME NO ADDITIONAL FUNDS GPT #

C. PROJECT INFORMATION

13. DESCRIPTION OF PROJECT PLAN.
<p>FTG MONIES WILL BE USED TO CONTINUE TO PROVIDE AUTOMATION AND STAFFING SUPPORT. APPROXIMATELY 75% OF APACHE COUNTY'S ACAP DEVICE FEES WILL BE PAID WITH FTG FUNDS. STAFF POSITIONS TO BE FUNDED, IN PART, BY FTG FUNDS INCLUDE A JUDGE PRO TEM, AZTEC FIELD TRAINER, BAILIFF, AND A JUSTICE COURT CLERK. TRAVEL AND TRAINING MATERIAL COSTS FOR OUR NEW AZTEC FIELD TRAINER, AS WELL AS TRAVEL AND TRAINING COSTS FOR OUR DESIGNATED CASEFLOW MANAGER WILL ALSO BE FUNDED.</p>

14. DESCRIBE THE NEED FOR THIS PROJECT AND HOW THE EXPENDITURE OF THESE MONIES WILL ADDRESS THE NEED.

Apache County Courts continue to operate within the pre-FY09 funding levels.

Fill the Gap funding will enable Apache County courts to retain current staffing levels and to provide staff with the necessary tools and training to effectively perform their duties. Judicial staff has absorbed additional responsibilities due to a substantial increase in criminal case filings over the past couple of years. FTG monies will fund a portion of the salary and ERE of a part-time Judge Pro Tem. The Pro Tem position is essential to timely case processing. This position holder has taken on a greater role in case assignments.

Funding will also be used to fund a portion of the salary and ERE of a bailiff and a .50 FTE Justice Court Clerk. The funding levels are consistent with criminal case filings in our county and the workload of such filings.

Additionally, FTG funds will support approximately 55% of the salary and ERE expense of our Field Trainer, as well as related travel and supply costs. This position is crucial to both limited and general jurisdiction staff and aids in effective caseflow management through staff education and greater utilization of available automation systems.

A portion of the requested funding will be used for travel and training costs for our Caseflow Manager participant and also non-employee costs that include ACAP device fees for most court personnel.

15. LIST THE PROJECT'S PERFORMANCE MEASURES.

- REDUCTION IN TIME FROM CASE FILING TO CASE DISPOSITION FROM FY16 TO FY17;
- DEVELOPING AND IMPLEMENTING A TRAINING MANUAL FOR THE LIMITED JURISDICTION COURTS TO ASSIST IN A MORE UNIFORM WORKFLOW PROCESS;
- PROVIDE LOCAL TRAINING FOR ALL APACHE COUNTY COURTS AND COMPLY WITH ALL AZTEC FIELD TRAINER MEETINGS AND ROLLOUTS;
- GREATER USE OF TECHNOLOGY IN LIMITED JURISDICTION COURTS, INCLUDING UTILIZING VIDEO CONFERENCING FOR INITIAL APPEARANCES AND THE ONBASE ROLLOUT; AND
- CONTINUED DATA CLEAN-UP IN ALL APACHE COUNTY COURTS.

D. BUDGET (SUPERIOR COURT) (SEE ATTACHMENT FOR COMPLETE BREAKDOWN OF PROPOSED EXPEDITURE).

PERSONNEL	\$	<u>151,567.32</u>
PROFESSIONAL SERVICES	\$	<u> </u>
TRAVEL	\$	<u>5,500.00</u>
OTHER OPERATING (SUPPLIES)	\$	<u>500.00</u>
OFFICE EQUIPMENT	\$	<u> </u>
COMPUTER EQUIPMENT (ACAP DEVICE FEE)	\$	<u>55,000.00</u>
TOTAL	\$	<u>212,567.32</u>

PLEASE ENTER THE PORTION FROM THE ABOVE WHICH YOU ARE USING TO SUPPLANT COSTS THAT WERE PREVIOUSLY FUNDED BY LOCAL OR COUNTY FUNDS IN THE PRIOR YEAR. (SESSION LAW IN CURRENT YEAR SUSPENDING SUPPLANT CLAUSE IN A.R.S. 12-102.02 AND 12-102.03). IF NOT APPLICABLE, PLEASE PUT N/A.

	\$	N/A
--	----	-----

E. BUDGET (CLERK OF THE COURT)		
PERSONNEL	\$	
PROFESSIONAL SERVICES	\$	
TRAVEL	\$	
OTHER OPERATING	\$	
OFFICE EQUIPMENT/FURNITURE	\$	
COMPUTER EQUIPMENT	\$	
TOTAL	\$.00
PLEASE ENTER THE PORTION FROM THE ABOVE WHICH YOU ARE USING TO SUPPLANT COSTS THAT WERE PREVIOUSLY FUNDED BY LOCAL OR COUNTY FUNDS IN THE PRIOR YEAR. (SESSION LAW IN CURRENT YEAR SUSPENDING SUPPLANT CLAUSE IN A.R.S. 12-102.02 AND 12-102.03). IF NOT APPLICABLE, PLEASE PUT N/A.		\$ N/A

F. BUDGET (JUSTICE COURT)		
PERSONNEL	\$	15,334.01
PROFESSIONAL SERVICES	\$	
TRAVEL	\$	
OTHER OPERATING	\$	
OFFICE EQUIPMENT	\$	
COMPUTER EQUIPMENT	\$	
TOTAL	\$	15,334.01
PLEASE ENTER THE PORTION FROM THE ABOVE WHICH YOU ARE USING TO SUPPLANT COSTS THAT WERE PREVIOUSLY FUNDED BY LOCAL OR COUNTY FUNDS IN THE PRIOR YEAR. (SESSION LAW IN CURRENT YEAR SUSPENDING SUPPLANT CLAUSE IN A.R.S. 12-102.02 AND 12-102.03). IF NOT APPLICABLE, PLEASE PUT N/A.		\$ N/A

G. PERSONNEL EXPENDITURE DETAIL

SUPERIOR COURT

Number of Positions	Position Description (use additional sheets if necessary)	Salary Amount (Include ERE)
0.88 FTE	Judge Pro Tem [S-\$83,600.00; ERE-\$16,051.48]	\$ 99,651.48
0.54 FTE	AZTEC Field Trainer [S-\$20,490.06; ERE-\$10,796.95]	\$ 31,287.01
0.40 FTE	Bailiff [S-\$14,966.45; ERE-\$5,662.38]	\$ 20,628.83
		\$
		\$
Total		\$151,567.32

CLERK OF THE COURT

Number of Positions	Position Description (use additional sheets if necessary)	Salary Amount (Include ERE)
	N/A	\$
		\$
		\$
		\$
		\$
Total		\$.00

JUSTICE COURTS

Number of Positions	Position Description (use additional sheets if necessary)	Salary Amount (Include ERE)
0.50 FTE	Justice Court Clerk I [S-\$10,181.33; ERE-\$5,152.68]	\$ 15,334.01
		\$
		\$
		\$
		\$
Total		\$ 15,334.01

H. EQUIPMENT EXPENDITURE DETAIL/OTHER OPERATING

SUPERIOR COURT

Type of Equipment/Other Operating	Amount
Travel [Field Trainer - \$2,500.00; Pro Tem - \$3,000.00]	\$ 5,500.00
Supplies	\$ 500.00
ACAP Device Fees	\$55,000.00
	\$
	\$
Total	\$ 61,000.00

CLERK OF THE COURT

Type of Equipment/Furniture/Other Operating	Amount
	\$
	\$
	\$
	\$
	\$
Total	\$.00

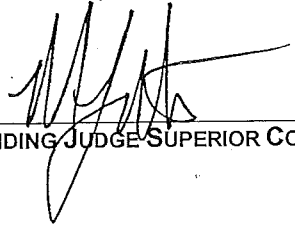
JUSTICE COURT

Type of Equipment	Amount
	\$
	\$
	\$
	\$
	\$
Total	\$.00

I. SIGNATURES OF SUBMITTING PARTIES

AGREE
 DISAGREE (ATTACH EXPLANATION)

AGREE
 DISAGREE (ATTACH EXPLANATION)



PRESIDING JUDGE SUPERIOR COURT

9/21/16

DATE

CHAIRMAN, BOARD OF SUPERVISORS

DATE

Michael Latham

PLEASE PRINT NAME

PLEASE PRINT NAME

AGREE
 DISAGREE (ATTACH EXPLANATION)

AGREE
 DISAGREE (ATTACH EXPLANATION)

CLERK OF THE SUPERIOR COURT

DATE

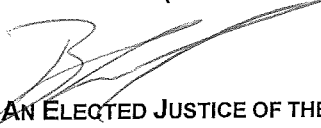
PRESIDING JUSTICE OF THE PEACE

DATE

PLEASE PRINT NAME

PLEASE PRINT NAME

AGREE
 DISAGREE (ATTACH EXPLANATION)



AN ELECTED JUSTICE OF THE PEACE

9-27-16

DATE

Butch L. Gunnels

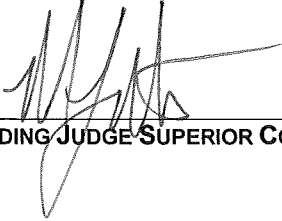
PLEASE PRINT NAME

**RETURN COMPLETE APPLICATION AND SEND TO:
ADMINISTRATIVE OFFICE OF THE COURTS
THEA WALSH, GRANT SPECIALIST
COURT SERVICES DIVISION
1501 W. WASHINGTON, SUITE 410
PHOENIX, AZ 85007**

I. SIGNATURES OF SUBMITTING PARTIES

AGREE
 DISAGREE (ATTACH EXPLANATION)

AGREE
 DISAGREE (ATTACH EXPLANATION)



PRESIDING JUDGE SUPERIOR COURT

9/21/16

DATE

CHAIRMAN, BOARD OF SUPERVISORS

DATE

Michael Latham

PLEASE PRINT NAME

PLEASE PRINT NAME

AGREE
 DISAGREE (ATTACH EXPLANATION)

AGREE
 DISAGREE (ATTACH EXPLANATION)

CLERK OF THE SUPERIOR COURT

DATE

PRESIDING JUSTICE OF THE PEACE

DATE

PLEASE PRINT NAME

PLEASE PRINT NAME

AGREE
 DISAGREE (ATTACH EXPLANATION)

AN ELECTED JUSTICE OF THE PEACE

DATE

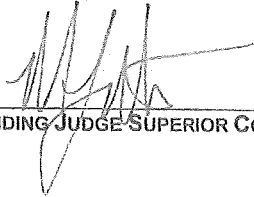
PLEASE PRINT NAME

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ADMINISTRATIVE OFFICE OF THE COURTS
THEA WALSH, GRANT SPECIALIST
COURT SERVICES DIVISION
1501 W. WASHINGTON, SUITE 410
PHOENIX, AZ 85007**

I. SIGNATURES OF SUBMITTING PARTIES

AGREE
 DISAGREE (ATTACH EXPLANATION)

AGREE
 DISAGREE (ATTACH EXPLANATION)



PRESIDING JUDGE SUPERIOR COURT

9/21/16

DATE

CHAIRMAN, BOARD OF SUPERVISORS

DATE

Michael Latham

PLEASE PRINT NAME

PLEASE PRINT NAME

AGREE
 DISAGREE (ATTACH EXPLANATION)

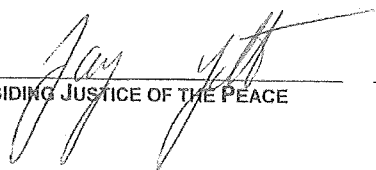
AGREE
 DISAGREE (ATTACH EXPLANATION)



CLERK OF THE SUPERIOR COURT

9/21/16

DATE



PRESIDING JUSTICE OF THE PEACE

9/21/16

DATE

Annel Hounshell

PLEASE PRINT NAME

Jay Yellowhorse

PLEASE PRINT NAME

AGREE
 DISAGREE (ATTACH EXPLANATION)

AN ELECTED JUSTICE OF THE PEACE

DATE

PLEASE PRINT NAME

RETURN COMPLETE APPLICATION AND SEND TO:
ADMINISTRATIVE OFFICE OF THE COURTS
THEA WALSH, GRANT SPECIALIST
COURT SERVICES DIVISION
1501 W. WASHINGTON, SUITE 410
PHOENIX, AZ 85007

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 9/26/16

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

PERMISSION TO AWARD BID # 201701 FOR DRILLING A WELL IN VERNON TO COPPERSTATE
DRILLING.

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____
Signature: _____

Finance Review: _____
Signature: _____

Human Resources Review: _____
Signature: _____

Other Review: _____
Signature: _____

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

Office of
APACHE COUNTY ENGINEER

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

FERRIN CROSBY, P.E.
County Engineer

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

9/26/16

TO THE BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for BID # 201701.

COPPERSTATE DRILLING	\$49,480.00 plus tax
----------------------	----------------------

It is the recommendation of staff to award bid to COPPERSTATE DRILLING. They were the sole bidder.

THANK YOU,

DALE HAUSER

Bid for: #201701 VERNON WELL
Bid Opening Date: 9.14.16
Time: 2:00 p.m.
Present: JUSTIN LEE, TAMIE HEARNICK,
FERMIN CROSBY
Tabulating: DALE HAUSER

VENDOR NAME

AMOUNT

Copperstate Drilling

\$49,480-

WELL SPECIFICATIONS
Bid # 201701

APACHE COUNTY is soliciting bids **TO DRILL A NEW WELL** in the Vernon area. This well will be drilled in the same parcel as the Vernon transfer site. The exact location will be determined by the county and the successful bidder. The successful contractor will be expected to provide a complete well system. The system shall include: the well, casing, well head, pump and associated piping.

The more particular specifications are as follows:

ITEM DESCRIPTION	BID PRICE
1. Drill well up to 700' with specifications per bidders proposal.	30,000.00
2. Develop well and provide a written report to A.D.W.R. detailing the capacity and draw down of the well.	2500.00
3. Install wellhead in accordance with A.D.E.Q. requirements.	1000.00
4. Install the pump with required piping capable of delivering 100 gallons per minute.	14,000.00
5. Provide electrical wiring at the surface for connection to power source by others.	1980.00
TOTAL BID PRICE	49,480.00

Vendor Name: Copperstate Drilling

Estimated drill start after go ahead: 2-3 weeks

Address: PO Box 190
Snowflake Az 85937

Estimated drill completion: 30 Days

Phone No 928-536-4447

Fax No: _____

Contact Person: Jeff McCreary

Auth. Signature: Jeff McCreary

Any questions shall be referred to Ferrin Crosby, County Engineer or Dale Hauser at 928-337-7528

The Board of Supervisors reserves the right to reject part or all of the bids.

BIDDER'S PROPOSAL

PRICE OF DRILLING AND CASING

SIZE OF CASING:	LENGTH OF CASING:	PRICE/FOOT
<u>8"</u>	<u>700'</u>	<u>40.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

TOTAL PRICE OF DRILLING AND CASING: \$ 28,000.00
(figure for line 1)

PUMP AND PIPE

PUMP PRICE WITH INSTALLATION
HORSEPOWER 25 \$ 8500.00

PIPE (PLEASE CIRCLE) METAL PVC

PIPE SIZE 3" PRICE PER FOOT \$ 8.15

TOTAL PRICE OF PUMP @ 600' \$ 13,390.00
(figure for line 4)

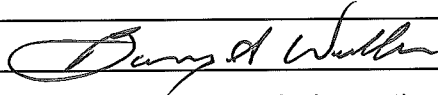
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Barry G. Weller, District III

Date/Signature: 09/21/16



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

After a possible Executive Session for legal advice pursuant A.R.S. § 38-431, discussion and possible action to provide direction to the County Attorney regarding Apache County Superior Court Case No. CV-2016-00164, Martin v. Board of Supervisors Apache County.

BOS Meeting Date Requested 10-04-16

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 _____

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

