



Joe Shirley, Jr.
Chairman, District I

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

Barry Weller
Supervisor, District III

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

September 15, 2015

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Pledge of Allegiance.
Invocation by Invitation

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

September 15, 2015

1. Discussion and possible approval to enter into a contract with OverDrive Inc. for e-book services for the library district.

**NOTICE OF PUBLIC MEETING AND AGENDA
OF THE APACHE COUNTY BOARD OF SUPERIVOSRS**

September 15, 2015

1. Finance Department: Discussion and possible ratification of the County School Equalization and Round Valley School District tax rates, along with adjusting the assessed values to the Assessor's Office's abstract assessment dated February 10, 2015.

2. Engineering Department: Notification of the retirement of Willie Castillo effective September 17, 2015 and request approval to pay out his sick leave balance per Apache County Human Resources Policy 3.25.
3. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 1, 2015 to September 15, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated September 1, 2015.
- *C. Request approval of a Special Event Liquor License application recommendation for Walking Down Ranch for a fundraiser held at the Concho Valley Lions Club Park on November 6, 2015.

Personnel Items:

- *D. Assessor's Office: Request approval to convert the currently vacant Land and Drafting Supervisor (range 34) to an Appraiser I (range 26) and fill the vacancy with Ruben Aranda-Marin (certified Level 1 Appraiser per the Arizona Department of Revenue).
 - *E. Assessor's Office: Request authorization to extend Holly Bond's temporary employment until December 3, 2015.
4. Treasurer's Office: Discussion and possible approval of a payment of demand in the amount of \$62,844.87. This payment is for the services provided by Wells Fargo for print and Lock Box services for Fiscal Year 2014-2015.
 5. Notification of the Small Counties Forum meeting on September 16, 2015, at the County Supervisors Association building, 1905 W. Washington Street, Suite 100 in Phoenix at 6:00 p.m. followed by the County Supervisors Association meeting on September 17, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street, Suite 100, in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance.
 6. 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 9/9/15 at 3:00 a.m. (p.m.) by BB

Delwin Wengert

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Library District, Judith Pepple

Date/Signature: September 4, 2015 Judith Pepple

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

Discussion and possible approval to enter into a contract with OverDrive Inc. for e-book services for the library district.

BOS Meeting Date Requested: September 15, 2015

PRE-AGENDA ITEM REVIEW

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

Legal Review: Please see attached e-mail.

Signature: _____

Finance Review: Please see attached e-mail

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

Judith Pepple

Subject: agenda item

Judith,

I've reviewed the agenda item and the renewal agreement with one drive for the Library District everything is legally compliant the automatic two-year renewal is okay because there is a termination clause of 90 days allowable under the agreement and although any dispute will be governed by the laws of the state of Ohio because it's for less than \$10,000 I don't have any large concern...

Please take this email as approval and an electronic signature of the agenda item

I'm not sure if you're aware but a physical ink signature is not required on agenda items there is no state law requires such there is also no board policy that requires such

according this email is all you need for legal approval from the county attorney's office I will send this email to the county manager and the supervisors

Please let me know if you need anything else

Michael Whiting
Apache County Attorney

"Talk to Text" please ignore errors.

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

From: Judith Pepple <jpepple@co.apache.az.us>

Date: 09/04/2015 5:11 PM (GMT-07:00)

To: Joe Young <JYoung@apachelaw.net>, Ryan Patterson <rpatterson@co.apache.az.us>

Subject: agenda item

Good evening, Joe and Ryan,

Will you please review the attached agreement and sign the agenda item form if it meets with your approval? I would like to submit it to the Board for their approval at their meeting on September 15, 2015.

OverDrive is the company that the Library District uses to host our digital lending collection of eBooks in text and audio formats as well as a small collection of streaming videos. Our previous subscription rate was \$8000 per year.

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

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

Judith Pepple

Subject: FW: agenda item

From: Ryan Patterson
Sent: Friday, September 04, 2015 7:32 PM
To: Judith Pepple
Subject: RE: agenda item

As the amount fits within the budget please accept as my signature. Per County attorney's office this will suffice, no paper copy necessary.

Thanks, Ryan

Sent from my Verizon Wireless 4G LTE smartphone

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

From: Judith Pepple <jpepple@co.apache.az.us>
Date: 9/4/2015 5:11 PM (GMT-07:00)
To: Joe Young <jyoung@apachelaw.net>, Ryan Patterson <rpatterson@co.apache.az.us>
Subject: agenda item

Good evening, Joe and Ryan,

Will you please review the attached agreement and sign the agenda item form if it meets with your approval? I would like to submit it to the Board for their approval at their meeting on September 15, 2015.

OverDrive is the company that the Library District uses to host our digital lending collection of eBooks in text and audio formats as well as a small collection of streaming videos. Our previous subscription rate was \$8000 per year.

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

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



OverDrive® Digital Library Reserve Order Form

Library Information	
Name of Library: Apache County Library District	
Address: PO Box 2760, 30 South 2 nd West	
City, State/Province, Postal Code: St. Johns, AZ 85936	Country: USA
Primary Contact	
Name: Judith Pepple	Title: Director
Telephone: 928-337-4923 ext. 229	Email: jpepple@co.apache.az.us
Accounting Contact (all invoices will be emailed to the contact listed below):	
Name: Judith Pepple	Title: Director
Telephone: 928-337-4923 ext. 229	Email: jpepple@co.apache.az.us
Bill To Address: PO Box 2760	
City, State/Province, Postal Code: St. Johns, AZ 85936	Country: USA

OverDrive sends emails about promotions, new products and services. By checking this box, you consent to receiving OverDrive's communications and promotional emails to your Primary Contact email address. These emails also include an easy method to manage your subscription(s), including unsubscribing to future emails.

OverDrive Content Service Plan Fee Schedule

Library will be invoiced an Annual Fee according to the fee schedule below.

Annual Fee and Service Schedule

May 2, 2015- September 30, 2016: \$6,500

October 1, 2016- September 30, 2017: \$6,500

October 1, 2017- September 30, 2018: \$6,500

October 1, 2018- September 30, 2019: \$6,500

All payments due to OverDrive under this Agreement are due within thirty (30) days of presentation of invoice.

OverDrive Terms and Conditions:

The initial Term of this Agreement shall be for **four (4) years** from the Effective Date and shall automatically renew for successive Terms of two (2) years unless either party provides written notice of intention not to renew ninety (90) days prior to the expiration of the then-current term.

OverDrive Digital Library Reserve is licensed pursuant to the OverDrive Digital Library Reserve Access Agreement, available at <http://www.overdrive.com/dlr-aa.pdf>, the terms of which are incorporated herein and may be modified from time to time. Upon the Effective Date below, this Agreement shall supersede and replace the Digital Library Reserve Content Service Plan Application Services Agreement entered into by and between the Parties on May 2, 2011.

Acknowledgement and Acceptance:

On behalf of my Library, I represent and warrant that I have the authority to enter into this Agreement and my signature below indicates my Library's agreement and acceptance of the OverDrive Digital Library Reserve Access Agreement.

By (signature) _____ Title Chairman, Apache County Board of Supervisors

Name (Print) Dr. Joe Shirley Effective Date May 2, 2015

OverDrive Digital Library features included with Annual Fee:

<i>Collection</i>
More than 20,000 classic eBooks from Project Gutenberg – free
Web-based staff training to use collection development tools in OverDrive’s Marketplace catalog of 700,000+ popular & educational eBooks, audiobooks, music & video
<i>Services</i>
Library-branded website plus system-wide updates
Authentication options
Web-based staff training – lead by expert trainer (live)
Web-based staff training – access to online Learning Center (recordings)
Reporting module
Customizable marketing resources to promote service to staff and community both inside & outside the library
Secondary-level user support
<i>Technology</i>
OverDrive Media Console™ apps for eBooks, audiobooks, music, video
Support for Kindle® (US only), NOOK™ and iPad®, plus all major devices
Configuration and license fee
Third-party licenses for digital rights management
Maintenance, hosting & support services
Bandwidth for all downloads

Please complete this order form and return by fax to +1 216-573-6889 or email to sales@overdrive.com.

Thank you for your order!

OverDrive Digital Library Reserve Access Agreement

1. Digital Library Reserve Application Services

1.1 OverDrive will create and host a Library Website for Library's use of the Application Services. OverDrive shall provide the Application Services to the Library under the terms of the Order Form and this Access Agreement (collectively referred to as the "Agreement").

1.2 OverDrive shall create an account in OverDrive's content selection platform, OverDrive Marketplace, for Library to select Digital Content to make available at the Library Website to Authorized Patrons and to access reports.

1.3 OverDrive will use commercially reasonable efforts to make the Application Services perform substantially in accordance with the terms herein. From time to time, OverDrive may make modifications or updates to the operation, performance, or functionality of the Application Services as it sees fit or as required by OverDrive's suppliers. Library may be required to complete additional forms, documents or other associated materials provided by OverDrive. Library shall use commercially reasonable efforts to complete the documents in a timely manner.

1.4 OverDrive will use commercially reasonable efforts to provide Secondary Support to Library.

1.5 OverDrive shall have sole discretion to approve any and all libraries that seek to participate in Library's DLR Service, as well as approve any other terms and conditions related to such expansion of the DLR Service to additional libraries. OverDrive shall have sole discretion to honor any prior version of an order form, participation form or related material completed by Library. OverDrive may require Library to complete an updated version of the same.

1.6 If Library seeks a modification of the Application Services or integration of the Application Services beyond those offered on the Order Form, the Parties shall cooperate to agree on the specifications for the additional services and any associated terms and conditions.

1.7 Nothing under the Agreement grants any right to Library to the use of, or access to, any Application Services source code. Library does not have the right to reproduce the Application Services, to distribute copies or versions of any modules of the Application Services to any third parties including its Authorized Patrons, or to make and/or sell variations or derivative works of the Application Services. Sole ownership of copyrights and other intellectual proprietary rights shall remain solely with OverDrive or its suppliers. OverDrive reserves the right, at its sole discretion, to display its branding, trademarks, logos, and/or third party marketing or promotional materials on the Library Website.

2. Library Website

2.1 Library shall use commercially reasonable efforts to ensure that use of the Applications Services, the Library Website and the Digital Content are in compliance with this Agreement and with permitted uses as communicated by OverDrive to Library. Library shall use commercially reasonable efforts to prevent unauthorized use of the Digital Content from OverDrive by their users and Authorized Patrons.

2.2 OverDrive grants the Library and Authorized Patrons a non-assignable, non-transferable, limited license to use the Digital Content provided by OverDrive's suppliers for personal, non-commercial use.

Authorized Patrons and/or Library may access and/or download, the Digital Content:

- (a) On Library-issued devices or computers with exclusive and individual unique user accounts;
- (b) On Library-issued devices which are circulated in accordance with the OverDrive Test Drive program;

- (c) On Authorized Patrons personal devices directly;
- (d) On shared Library computers which employ an application that restores the computer to its original configuration after use by an individual Authorized Patron (e.g. Deep Freeze, Windows SteadyState, or other similar application); and
- (e) For any use consistent with the relevant fair use doctrine or similar law in your jurisdiction.

2.3 Library shall reasonably cooperate with OverDrive to limit access to the DLR Service to end users who are Authorized Patrons. In the event Library desires to provide access to the DLR Service to users other than Authorized Patrons, OverDrive reserves the right to limit availability of certain Digital Content, as may be required by supplying publishers. Online library card applications, with or without fees, that provide access, temporary or permanent, to the DLR Service to users who do not otherwise qualify as Authorized Patrons shall not be permitted.

2.4 Library represents and warrants that it will not make any representations or create any warranties, expressed or implied, concerning the Application Services and Digital Content, and will take reasonable steps to ensure that its employees, agents, and others under its direction abide by the Agreement.

2.5 Library agrees to perform Primary Support for its Authorized Patrons, unless Library has completed the Front Line Tech Support Order Form and paid for Front Line Tech Support services. OverDrive will provide Library with training and documentation for Library's provision of Primary Support. Library will cooperate with OverDrive to implement customer support practices recommended by OverDrive, including but not limited to directing Authorized Patrons to OverDrive-supplied FAQs and support pages on its Library Website.

2.6 Library shall not access the Application Services in a manner not explicitly permitted by the Agreement, including but not limited to scraping the Library Website and/or web traffic or data to and from the Library Website, intercepting, redirecting, capturing or holding OverDrive-initiated email or other electronic communications, nor shall it allow any third party to access the Application Services in a manner as described in this paragraph.

2.7 OverDrive may employ commercially reasonable efforts to monitor and maintain the availability of its Application Services, including review of traffic for request volume levels, unusual behaviors or patterns, attempts to create a denial of service response, and/or excessive or abusive usage as determined by OverDrive, in its sole discretion.

3. Payments

3.1 Library shall make payment to OverDrive for all Application Services fees and Digital Product costs according to OverDrive within thirty (30) days from Library's receipt of valid invoice. OverDrive, in its sole discretion, may require payment by Library of any initial or outstanding invoices before OverDrive will set the DLR Service live. In the event of Library's late or non-payment of any and all amounts due to OverDrive for Application Services fees and cost of Digital Content, OverDrive may suspend access to the Application Services until such time as Library's account becomes current, or in OverDrive's sole discretion, terminate access to the Application Services.

3.2 This Agreement is a commitment of the current revenues of the Library. If Library's governing body or similarly related entity fails to appropriate sufficient funds in any fiscal year for payments due under this Agreement, then a non-appropriation event shall be deemed to have occurred. If a non-appropriation event occurs, (1) Library shall give OverDrive immediate notice of such non-appropriation event and provide written evidence of such failure by Library's applicable governing body and (2) on or before sixty (60) days from OverDrive's receipt of notice of non-appropriation, the parties shall cooperate to determine an appropriate course of action as it relates to the OverDrive services provided under this Agreement. In the event that after such sixty (60) day period, no determination is reached on payment and continued provision of services is not possible, then the Agreement and all services hereunder shall terminate on the first day of the fiscal year in which funds are not appropriated.

4. Term and Termination

4.1 The Term of the Agreement shall be governed by the OverDrive Digital Library Reserve Order Form between OverDrive and Library.

4.2 Either party shall have the right to terminate this Agreement as a result of a material breach of the Agreement by the other party that is not cured within thirty (30) days after written notice of such breach.

4.3 Upon termination of this Agreement, the access granted to Library by this Agreement shall be terminated immediately and Library shall make no further use of all or any part of the Application Services, or any confidential information received from OverDrive.

5. Warranties

5.1 The parties represents and warrants to that each has the necessary permissions, ownership and intellectual property rights and licenses related to performance under this Agreement.

5.2 THE WARRANTIES SET FORTH UNDER THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL OVERDRIVE BE LIABLE TO LIBRARY OR ITS AUTHORIZED PATRONS AND OR END USERS FOR ANY DAMAGES ARISING FROM OR RELATED TO FAILURE OR INTERRUPTION OF THE APPLICATION SERVICES, OR FOR INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, OR FOR LOSS OF PROFIT OR OPPORTUNITY, LOSS OF USE OR OTHER FINANCIAL LOSS ARISING OUT OF OR IN CONNECTION WITH THE LICENSE OR USE OF THE APPLICATION SERVICES. IN NO EVENT SHALL OVERDRIVE'S LIABILITY HEREUNDER EXCEED THE TOTAL AMOUNT RECEIVED BY OVERDRIVE UNDER THIS AGREEMENT.

6. General Terms

6.1 Confidential Information. The parties acknowledge that each will receive confidential information from the other relating to the Application Services, technical and operational affairs of the other. Subject to any state and/or federal laws and regulations permitting public access to documents and information that are considered public, each party agrees that all confidential information of the other party shall be held in confidence and shall not be disclosed to any third party. Library shall not share its passwords and login credentials of Library's account in OverDrive's content selection portal with anyone, including any third party. Library shall take reasonable steps to prevent unwarranted intrusion into such information.

6.2 Taxes. Library shall at its own expense comply with all applicable laws in connection with the use of the Application Services. The payment obligations under this Agreement are exclusive of any federal, state, municipal or other governmental taxes, sales taxes, excise taxes or tariffs now or hereafter imposed on the production, storage, sale, transportation, import, export, licensing or use of the Application Services.

6.3 No Waiver. The failure of either party to exercise any right or the waiver of either party of any breach, shall not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same of any other term of the Agreement.

6.4 Notice. All notices required to be given pursuant to the Agreement shall be in writing and shall be deemed to have been given, if sent by registered or certified mail, return receipt requested, postage prepaid, addressed to OverDrive at its' current address, Attention: General Counsel or addressed to Library at the address provided on the Order Form, Attention: Primary Contact (as designated on the Order Form), or as otherwise agreed by the parties.

6.5 Assignment. OverDrive may assign this Agreement. This Agreement may not be assigned by Library, nor any duty hereunder delegated by Library without the prior written consent of OverDrive, which shall not be unreasonably withheld. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of

the parties to this Agreement and their respective heirs, legal representatives, successors and permitted assigns.

6.6 Entire Agreement. The Order Form and this Access Agreement constitutes the entire Agreement and understanding of the parties and supersedes all prior and contemporaneous Agreements, understandings, negotiations and proposals, oral or written. Section headings are provided for convenience purposes only and do not provide any modifications or substantive meaning to the terms and conditions of this Agreement. OverDrive may modify the Order Form and Access Agreement from time to time.

6.7 All Disputes Arising From the Agreement. This Agreement shall be governed by the laws of the State of Ohio, United States of America without regard to any conflict of laws principles. Any dispute regarding this Agreement or the relationship that has been established by this Agreement shall be brought in the state or federal courts residing in the State of Ohio, USA, and the local laws of Ohio will apply to any such action related to the above. Both parties submit to venue and jurisdiction in these courts.

7. Definitions

As used throughout the Agreement, the following definitions shall apply:

7.1 "Application Services" or "DLR Service" shall mean the Library Website and digital content distribution service provided to Library, which utilize OverDrive® and other third party technologies and services.

7.2 "Authorized Patron(s)" shall mean those individuals who provide proof of residency, ownership of property, employment, or enrollment in school or similar institution in the Library's service area and which the Library authorizes to download and/or access Digital Content from the Library Website or otherwise utilize the Application Services.

7.3 "Digital Content" shall mean the digital titles (e.g. eBooks, audiobooks, music and video) made available from OverDrive at the Library Website.

7.4 "Library" shall mean the organization or entity identified in the Library Information section of the Order Form.

7.5 "Library Website" shall mean the Internet-based application hosted and operated by OverDrive that provides Authorized Patrons access to Digital Content.

7.6 "Order Form" shall mean the OverDrive Digital Library Reserve Order Form completed by the Library.

7.7 "OverDrive" shall mean: OverDrive, Inc., a Delaware Corporation, and its subsidiaries and affiliates.

7.8 "Primary Support" shall mean the services provided by Library to its Authorized Patrons for its day-to-day help, support, technical aid and other assistance for their use of the Library Website and Digital Content.

7.9 "Secondary Support" shall mean the technical support services provided by OverDrive to Library in the English language, including reasonable efforts to assist Library in providing Primary Support.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: [Signature] 9/4/15

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

Discussion and Possible ratification of the County School Equalization and Round Valley School District tax rates, along with adjusting the assessed values to the Assessor Office's abstract assessment dated February 10th, 2015.

BOS Meeting Date Requested 9/15/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: Attorney's Office has approved verbally and will sign at agenda review. _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials [Signature]

APACHE COUNTY
RESOLUTION SETTING FY2015-16 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO. _____	<u>RATE</u>	<u>PRIMARY ASSESSED VALUE</u>	<u>EXPECTED AMOUNT PRODUCED</u>
	STATE OF ARIZONA	-	490,730,671	-
	APACHE COUNTY			
	Primary:			
02000	County	0.5202	489,723,731	2,547,543
02001	County Schools Equalization	0.5054	490,430,671	2,478,637
	Total Primary Rate	<u>1.0256</u>		
	Secondary:			
52000	General Fund Override	-	490,430,671	-
14900	Library District	0.2859	490,430,671	1,402,141
29999	Public Health District	0.1808	490,430,671	886,699
28000	Jail District	0.2000	490,430,671	980,861
28002	Juvenile Jail District	0.0829	490,430,671	406,567
58000	Jr. College Tuition	0.2985	490,430,671	1,463,936
56000	Post 2ndry Education	0.1168	490,430,671	572,823
15000	Flood Control	0.0845	198,155,238	167,441
14901	Library Construction Bond	0.1052	490,430,671	515,933
11900	Fire Dist. Assistance	0.0797	490,430,671	390,873
	Total Secondary Rate	<u>1.4343</u>		6,787,274
	TOWN OF EAGAR			
04106	Primary	-	19,948,641	-
54106	Secondary	-	19,948,641	-
	TOWN OF SPRINGVILLE			
04103	Primary	-	8,714,106	-
54103	Secondary	-	8,714,106	-
	CITY OF ST. JOHNS			
04150	Primary	-	8,711,999	-
54150	Secondary	-	8,711,999	-
	ST. JOHNS SCHOOL #1			
07001	Primary	3.2586	33,806,630	1,101,623
57001	Secondary	0.2908	33,806,630	98,310
67001	Class A Bonds	-	33,806,630	-
77001	Class B Bonds	-	33,806,630	-
87001	Adjacent Ways	-	33,806,630	-
	State Reimburesent for State Aid			
	CONCHO SCHOOL #6			
05006	Primary	5.2742	26,889,998	1,418,232
55006	Secondary	-	26,889,998	-
65006	Class A Bonds	-	26,889,998	-
75006	Class B Bonds	0.3253	26,889,998	87,473
85006	Adjacent Ways	-	26,889,998	-
	State Reimburesent for State Aid			
	ALPINE SCHOOL #7			
05007	Primary	2.1200	18,206,925	385,987
55007	Secondary	-	18,206,925	-
65007	Class A Bonds	-	18,206,925	-
75007	Class B Bonds	-	18,206,925	-
85007	Adjacent Ways	-	18,206,925	-
	State Reimburesent for State Aid			
	WINDOW ROCK SCHOOL #8			
07008	Primary	-	11,078,472	-
57008	Secondary	-	11,078,472	-
67008	Class A Bonds	-	11,078,472	-
77008	Class B Bonds	2.4627	11,078,472	272,830

APACHE COUNTY
RESOLUTION SETTING FY2015-16 TAX LEVIES AND RATES

RESOLUTION NO. _____				
TAX AUTHORITY NUMBER		RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED
87008	Adjacent Ways	-	11,078,472	-
VERNON SCHOOL #9				
05009	Primary	3.2483	20,720,962	673,079
55009	Secondary	-	20,720,962	-
65009	Class A Bonds	-	20,720,962	-
75009	Class B Bonds	-	20,720,962	-
85009	Adjacent Ways	-	20,720,962	-
State Reimburesent for State Aid				
ROUND VALLEY SCHOOL #10				
07010	Primary	1.3663	338,660,532	4,627,119
57010	Secondary	0.2452	338,660,532	830,396
67010	Class A Bonds	-	338,660,532	-
77010	Class B Bonds	0.2762	338,660,532	935,380
87010	Adjacent Ways	-	338,660,532	-
State Reimburesent for State Aid				
07999	Minimum School Tax	0.5287	338,660,532	1,790,498
Class 03 Deduction State Aid				
Note: State Aid attributable to miminum school tax is not reimbursed by the state.				
SANDERS SCHOOL #18				
07018	Primary	-	19,256,640	-
57018	Secondary	-	19,256,640	-
67018	Class A Bonds	-	19,256,640	-
77018	Class B Bonds	-	19,256,640	-
87018	Adjacent Ways	-	19,256,640	-
GANADO SCHOOL #20				
07019	Primary	-	17,013,888	-
57019	Secondary	-	17,013,888	-
67019	Class A Bonds	-	17,013,888	-
77019	Class B Bonds	-	17,013,888	-
87019	Adjacent Ways	-	17,013,888	-
McNARY SCHOOL #23				
05023	Primary	-	683,754	-
55023	Secondary	-	683,754	-
65023	Class A Bonds	-	683,754	-
75023	Class B Bonds	-	683,754	-
85023	Adjacent Ways	-	683,754	-
CHINLE SCHOOL #24				
07024	Primary	-	2,702,201	-
57024	Secondary	-	2,702,201	-
67024	Class A Bonds	-	2,702,201	-
77024	Class B Bonds	-	2,702,201	-
87024	Adjacent Ways	-	2,702,201	-
RED MESA SCHOOL #27				
07027	Primary	-	1,410,669	-
57027	Secondary	-	1,410,669	-
67027	Class A Bonds	-	1,410,669	-
77027	Class B Bonds	-	1,410,669	-
87027	Adjacent Ways	-	1,410,669	-
11603	CONCHO FIRE DISTRICT	3.1370	5,180,602	162,515
11604	GREER FIRE DISTRICT	2.2144	18,780,514	415,876
11618	PUERCO VALLEY FIRE DISTRICT	3.2183	14,916,840	480,069
11619	GANADO FIRE DISTRICT	3.2500	17,013,888	552,951
11605	ALPINE FIRE DISTRICT	1.9000	17,093,122	324,769
11620	VERNON FIRE DISTRICT	3.2500	18,325,854	595,590
11621	NUTRIOSO FIRE DISTRICT	1.4775	9,395,648	138,821
21701	ALPINE SANITARY DISTRICT	1.9512	6,425,860	125,381

APACHE COUNTY
RESOLUTION SETTING FY2015-16 TAX LEVIES AND RATES

RESOLUTION NO. _____

TAX AUTHORITY NUMBER		<u>RATE</u>	<u>PRIMARY ASSESSED VALUE</u>	<u>EXPECTED AMOUNT PRODUCED</u>
10251	ALPINE DOMESTIC WID	-	6,425,860	-
16000	NAVAPACHE HOSPITAL DISTRICT	-	718,905	-
16001	OJO BONITO WATER DISTRICT	-	422,626	-
16001	VERNON WATER DISTRICT	-	202,639	-
21710	LITTLE COLO. SANITARY	-	17,247,780	-
10260	WHITE MOUNTAIN HCD	0.4339	118,904,674	515,927
10270	NO. APACHE COUNTY HCD	3.8166	51,461,870	1,964,094
30000	NO. ARIZONA VIT	0.0500	372,467,162	186,234
30001	NATIVE	0.0500	51,461,870	25,731
			<u>NUMBER OF PARCELS</u>	<u>AMOUNT PRODUCED</u>
28003	CONCHO COUNTY IMPROVEMENT	\$85	683	58,055

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 9/3/15

Ernie Alvarado

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

Notification of retirement for Willie Castillo 9/17/15
and request approval to pay out sick leave per Apache
County Policy 3.25.

Willie has worked for the county since 3/15/1999 (16 years)

BOS Meeting Date Requested 9/15/15

hired 3/15/1999

PRE-AGENDA ITEM REVIEW

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

Legal Review: see attached email

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

Tamie Herrick

From: Michael Whiting
Sent: Thursday, September 3, 2015 9:21 AM
To: Tamie Herrick; Joe Young; Ferrin Crosby
Subject: RE: Agenda Item for Willie Castillo retirement

Please take this email as an electronic signature approving the item

"Talk to Text" please ignore errors.

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

From: Tamie Herrick <therrick@co.apache.az.us>
Date: 09/03/2015 8:05 AM (GMT-07:00)
To: Joe Young <JYoung@apachelaw.net>
Subject: Agenda Item for Willie Castillo retirement

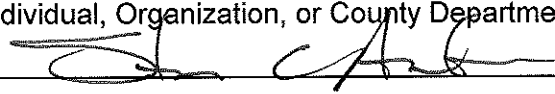
Please review Thanks Tamie Herrick, Apache County Engineering

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department



Date/Signature: _____

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

Demands

BOS Meeting Date Requested

9/17/15

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WELLS FARGO BANKS - ACCT ANALYSIS	15060002810	06/30/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1034610	62,844.87
4 RIVERS EQUIPMENT LLC	355387	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Parts for Backhoe #211	1034611	2,858.05
A TO Z TIRE & BATTERY INC	HA34232	09/02/2015	205-4800-41130 - Tires	Roads-Roads Chinle	Water Truck Tires	1034612	3,175.36
ALLEGRA	319484	09/02/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1034613	84.58
ALSCO INC	LPHO1068515	09/02/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1034614	114.86
ALSCO INC	LPHO1070265	09/02/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1034614	117.29
APACHE COUNTY FAIR	92015	09/02/2015	100-2441-44090 - Aid to Other Entitles	General Fund-County Fair	Aid to Other Entitles	1034615	15,000.00
APACHE COUNTY FAIR	NPC2015	09/02/2015	351-9400-41116 - Promotional Expense	Post Secondary Education-Technology for Education	Promotional Expense	1034616	100.00
ASHTONS REPAIR INC	31519	09/02/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1034617	171.09
ASHTONS REPAIR INC	31730	09/02/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1034617	151.69
ASHTONS REPAIR INC	32044	09/02/2015	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1034617	44.34
ASHTONS REPAIR INC	32047	09/02/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1034617	190.00
AZ DEPT OF CORRECTIONS	105AUG15	09/02/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1034618	155.00
AZ STATE LAND DEPARTMENT	AGIC1282	09/02/2015	205-4300-47940 - Registrations	Roads-Roads Engineer	Registrations	1034619	250.00
AZ SUPREME COURT	201600001151	09/02/2015	100-1600-49040 - Maintenance Agreements	General Fund-J.P. - Chinle	Maintenance Agreements	1034620	1,875.00
AZ SUPREME COURT	201600001245	09/02/2015	297-2900-49040 - Maintenance Agreements	Fill the Gap, Courts-Superior Court	Maintenance Agreements	1034621	1,500.00
AZ SUPREME COURT	201600001136	09/02/2015	297-2900-49040 - Maintenance Agreements	Fill the Gap, Courts-Superior Court	Maintenance Agreements	1034622	14,762.50
BAKER'S OFFICE CITY	5609420	09/02/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1034623	23.85
BASHAS' CORPORATE OFFICE	336210	09/02/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1034624	9.62
BAUMAN HOME AND AUTO INC	12900605740	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034625	70.44
BAUMAN HOME AND AUTO INC	12900606119	09/02/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1034625	2.93
BAUMAN HOME AND AUTO INC	12900606956	09/02/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1034625	94.85
BAUMAN HOME AND AUTO INC	12901673683	09/02/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1034625	232.36
BAUMAN HOME AND AUTO INC	12901674149	09/02/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1034625	24.96
BAUMAN HOME AND AUTO INC	12901676294	09/02/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1034625	39.88
BAUMAN HOME AND AUTO INC	12901676296	09/02/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1034625	64.26
DAYMONT INN TUCSON	47576818	09/02/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1034626	61.04
BAZURTO, MALENA GENEVIEVE	82615R	09/02/2015	100-1410-43310 - Travel and Training Expense	General Fund-Grant Management	Travel and Training Expense	1034627	106.00
BEGAY, SARAH MAE	3048	09/02/2015	202-8010-43900 - Repairs and Maintenance	County Library-Buildings	Repairs and Maintenance	1034628	40.00
BEGAY, SARAH MAE	3057	09/02/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1034628	40.00
BEGAY, SARAH MAE	3058	09/02/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1034628	75.00
BEGAY, SARAH MAE	3062	09/02/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1034628	45.00
BEGAY, SARAH MAE	3063	09/02/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1034628	55.00
BEGAY, SARAH MAE	3077	09/02/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1034628	55.00
BENDER, JUDITH A	1	09/02/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1034629	1,300.00
BERRY, CURTIS H	692193375	09/02/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1034630	76.50
BERRY, CURTIS H	81715R	09/02/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1034630	246.08
BILLS DISCOUNT AUTO PARTS (NAPA)	815939	09/02/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1034631	225.20
BILLS DISCOUNT AUTO PARTS (NAPA)	815961	09/02/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1034631	179.21
BILLS DISCOUNT AUTO PARTS (NAPA)	816048	09/02/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repairs & maintenance	1034631	517.02
BILLS DISCOUNT AUTO PARTS (NAPA)	816274	09/02/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repairs & maintenance	1034631	128.09
BILLS DISCOUNT AUTO PARTS (NAPA)	816613	09/02/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1034631	171.69
BILLS DISCOUNT AUTO PARTS (NAPA)	816658	09/02/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1034631	79.92
BILLS DISCOUNT AUTO PARTS (NAPA)	816699	09/02/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	August Blanket	1034631	44.82
BILLS DISCOUNT AUTO PARTS (NAPA)	816790	09/02/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repairs & maintenance	1034631	163.61
BILLS DISCOUNT AUTO PARTS (NAPA)	818034	09/02/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repairs & maintenance	1034631	1,132.80
BLAIR, RICHARD A	80515	09/02/2015	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1034632	164.46
BOB BARKER COMPANY INC	UT1000357251	09/02/2015	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1034633	241.00
BOB BARKER COMPANY INC	UT1000358485	09/02/2015	266-3400-41020 - Inmate Supplies	Jail Services-Jail	Inmate Supplies	1034633	62.74
BOB BARKER COMPANY INC	UT1000358705	09/02/2015	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Inmate Clothing	1034633	1,340.76
BOND, BETH	92315A	09/02/2015	100-0400-43310 - Travel and Training Expense	General Fund-Board of Supervisors - Gen	Travel and Training Expense	1034634	490.93
BRADCO	40933	09/02/2015	205-4700-41160 - Gasoline	Roads-Roads Ganado	Replenish Fuel for Ganado Yard	1034635	2,475.20
BRADCO	40933	09/02/2015	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Replenish Fuel for Ganado Yard	1034635	10,930.82
BRADCO	41217	09/02/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	OIL	1034635	647.09
BRADCO	41388	09/02/2015	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	DIESEL	1034635	13,883.11
BRIMHALL SAND & ROCK	40833	09/02/2015	205-4700-41372 - AB	Roads-Roads Ganado	Repair wash out county road C-454	1034636	3,475.77
BRIMHALL SAND & ROCK	40834	09/02/2015	205-4700-41372 - AB	Roads-Roads Ganado	Repair wash out county road C-454	1034636	2,825.97
BRIMHALL SAND & ROCK	40835	09/02/2015	205-4700-41372 - AB	Roads-Roads Ganado	Repair wash out county road C-454	1034636	2,860.29
BRIMHALL SAND & ROCK	40836	09/02/2015	205-4700-41372 - AB	Roads-Roads Ganado	Repair wash out county road C-454	1034636	2,850.68
BRISCOE-GEORGE, VALERIE	92015A	09/02/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1034637	215.00
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	108570	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	August Blanket	1034638	36.99
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	108631	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	August Blanket	1034638	11.59
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109212	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	August Blanket	1034638	89.35
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109271	09/02/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	BLANKET PO FOR AUGUST	1034638	50.64
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109272	09/02/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	BLANKET PO FOR AUGUST	1034638	69.99
CASTILLO, KODI LEE	91915A	09/02/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1034639	238.01
CEDAR GROVE WATER CO	FIRESTAT81915	09/02/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1034640	48.88
CENGAGE LEARNING INC	55773408	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034641	36.50
CLEVELAND, HARDY C	309648	09/02/2015	205-4700-43100 - Professional Services	Roads-Roads Ganado	Professional Services	1034642	100.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924670867	09/02/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1034643	433.20

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
COPPER STATE BOLT & NUT CO	101345837	09/02/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	Field crew safety gear	1034644	1,176.67
COPSPPLUS INC	633967A	09/02/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1034645	83.60
CROSBY CONTRACTING	127	09/02/2015	351-9400-47900 - Miscellaneous Expenditures	Post Secondary Education-Technology for Education	ADD DOOR/EXIT AND INSTALL 2 WALLS	1034646	4,414.12
CROSBY CONTRACTING	183	09/02/2015	351-9400-47900 - Miscellaneous Expenditures	Post Secondary Education-Technology for Education	WINDOW INSTALLATION	1034646	1,385.06
CZARNYSZKA, TROY D	82415	09/02/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1034647	56.12
DASH MEDICAL GLOVES INC	INV0945584	09/02/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1034648	70.90
DAVIS TRUE VALUE HARDWARE	39424	09/02/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1034649	22.86
DAVIS TRUE VALUE HARDWARE	39430	09/02/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1034649	70.17
DAVIS TRUE VALUE HARDWARE	39431	09/02/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1034649	(51.55)
DELL COMPUTER CORPORATION	XJRI1M9DP6	09/02/2015	256-3990-46000 - Assets under \$5000	Accent/Sheriff-AGF State RICO	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	1034650	29.26
DELL COMPUTER CORPORATION	XJRI1N31P4	09/02/2015	256-3990-46000 - Assets under \$5000	Accent/Sheriff-AGF State RICO	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	1034650	53.15
DELL COMPUTER CORPORATION	XJR2XDN49	09/02/2015	256-3990-46000 - Assets under \$5000	Accent/Sheriff-AGF State RICO	OPTIPLEX 9020 ULTRA SMALL FORM FACTOR - ACSO	1034650	1,676.72
DELL COMPUTER CORPORATION	XJRS9KU6	09/02/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	OPTIPLEX 9020 ULTRA SMALL QTY 2 - RECORDER	1034650	58.51
DELL COMPUTER CORPORATION	XJRS9K1X3	09/02/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	OPTIPLEX 9020 ULTRA SMALL QTY 2 - RECORDER	1034650	3,459.03
DELL COMPUTER CORPORATION	XJRC1C95	09/02/2015	100-0462-46000 - Assets under \$5000	General Fund-BOS - District II	OPTIPLEX 9020 USFF BTX QTY 2 - DISTRICT II	1034650	2,234.54
DEMATTEO, JOHN JOSEPH	82615R	09/02/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1034651	36.00
DEMATTEO, JOHN JOSEPH	82815R	09/02/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1034651	9.00
DESERT MOUNTAIN CORPORATION	1541737	09/02/2015	205-4700-41375 - Magnesium Chloride	Roads-Roads Ganado	Durable Projects in Cottonwood/Tselani area	1034652	11,653.88
DISH NETWORK	65325EPT15	09/02/2015	100-0462-43240 - Satellite TV	General Fund-BOS - District II	SATELITE TV	1034653	122.80
DUGDALE, BEN	7157034	09/02/2015	100-1100-46000 - Assets under \$5000	General Fund-Information Technology Service	Assets under \$5000	1034654	226.82
EAGAR, BRANNON	81215R	09/02/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1034655	102.01
EMPIRE MACHINERY	EMPS3680470	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	August Blanket	1034656	65.73
EMPIRE MACHINERY	EMPS3688845	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	PARTS TO REPAIR GRADER 15G	1034656	1,818.36
EMPIRE MACHINERY	EMPS3689697	09/02/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1034656	389.76
FEDEX - FEDERAL EXPRESS CORPORATION	512635009	09/02/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1034657	15.19
FLEET PRIDE	71493964	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1034658	314.00
FLEET PRIDE	71642206	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	Repairs and Maintenance	1034658	489.72
FLEET PRIDE	71642201	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	August Blanket	1034659	920.11
FOUR CORNERS WELDING & GAS SUPPLY	GG496528	09/02/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	August Blanket	1034660	354.55
FOUR CORNERS WELDING & GAS SUPPLY	GG497374	09/02/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	August Blanket	1034660	37.80
FOUR CORNERS WELDING & GAS SUPPLY	GG497397	09/02/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	BLANKET PO FOR AUGUST	1034660	168.84
FRONTIER	3881AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034661	199.50
FRONTIER	2141AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034662	202.51
FRONTIER	3883AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034663	186.93
FRONTIER	3882AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034664	174.98
FRONTIER	2147AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034665	107.58
FRONTIER	3226AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034666	165.37
FRONTIER	5772AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034667	116.98
FRONTIER	3407AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034668	162.33
FRONTIER	5706AUG15	09/02/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1034669	215.58
FRONTIER	2089AUG15	09/02/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1034670	114.90
FRONTIER	5531AUG15	09/02/2015	100-0462-43210 - Telephone Services	General Fund-BOS - District II	Telephone Services	1034671	173.13
FRONTIER	2895SEPT15	09/02/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1034672	103.53
FRONTIER	2890SEPT15	09/02/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1034673	108.41
FRONTIER	3724SEPT15	09/02/2015	212-5100-43220 - Internet	Health Services-Health Services	Internet	1034674	754.33
FRONTIER	4481193	09/02/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1034675	2.65
FRONTIER	4481193	09/02/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1034675	87.75
FRONTIER	4481193	09/02/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1034675	324.20
GALL'S INC	8C0178604	09/02/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1034676	164.00
GALL'S INC	8C0181477	09/02/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1034676	111.00
GALL'S INC	8C0181963	09/02/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1034676	72.49
GALLUP BLUEPRINT	33635	09/02/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	safety supplies	1034677	356.13
GALLUP LUMBER & SUPPLY	553677	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	252.00
GALLUP LUMBER & SUPPLY	554227	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	75.19
GALLUP LUMBER & SUPPLY	555120	09/02/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1034678	46.91
GALLUP LUMBER & SUPPLY	555122	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	123.85
GALLUP LUMBER & SUPPLY	555128	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	REF PO 2016 00000281	1034678	(23.14)
GALLUP LUMBER & SUPPLY	555343	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	202.85
GALLUP LUMBER & SUPPLY	555879	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	20.32
GALLUP LUMBER & SUPPLY	556184	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	405.51
GALLUP LUMBER & SUPPLY	556678	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	213.99
GALLUP LUMBER & SUPPLY	556681	09/02/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	August Blanket	1034678	41.70
GARDNER, SAMUEL TODD	91215A	09/02/2015	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1034679	380.00
GOUGHTLY TIRE	195623	09/02/2015	205-4800-41130 - Tires	Roads-Roads Chinle	Tires	1034680	116.00
GOODYEAR AUTO SERVICE	186544	09/02/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repairs & maintenance	1034681	829.55
GOODYEAR AUTO SERVICE	186564	09/02/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repairs & maintenance	1034681	649.92
GRAINGER	9815854121	09/02/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1034682	167.44
GRAINGER	9822584638	09/02/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1034682	(154.26)
HANCOCK, PAUL	82615R	09/02/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1034683	42.54
HIGH COUNTRY PEST & TERMITES SYSTEMS INC	10107515	09/02/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	Repairs and Maintenance	1034684	84.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HILL AZ GROCERY STORE	62415B2	09/02/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1034685	2.00
HILL AZ GROCERY STORE	82515	09/02/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Tools	1034685	41.00
HILL AZ GROCERY STORE	82515	09/02/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Tools	1034685	77.95
HILL AZ GROCERY STORE	82615	09/02/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1034685	2.71
HILL AZ GROCERY STORE	82615A	09/02/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1034685	19.13
HILL AZ GROCERY STORE	82615B	09/02/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1034685	4.90
HILL AZ GROCERY STORE	82615B	09/02/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Supplies	1034685	5.44
HILL AZ GROCERY STORE	82615C	09/02/2015	100-1100-41000 - Supplies	General Fund-Information Technology Service	Supplies	1034685	15.26
HILL AZ GROCERY STORE	82615D	09/02/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1034685	46.10
HILL AZ GROCERY STORE	82715	09/02/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1034685	4.89
HILL AZ GROCERY STORE	82715A	09/02/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1034685	17.45
HILL AZ GROCERY STORE	83115	09/02/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1034685	34.88
HILL AZ GROCERY STORE	72114B	09/02/2015	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1034686	28.34
HOLIDAY INN - CANYON DE CHELLY	62868679	09/02/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel	1034687	296.43
HOLT, R DOUGLAS	8282015	09/02/2015	100-2900-43100 - Professional Services	General Fund-Superior Court	Professional Services	1034688	289.06
HOME DEPOT	2112960	09/02/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1034689	151.21
HOSTYLE TAKEOVER CLEANING SERVICE	89	09/02/2015	212-5127-43860 - Buildings Rental	Health Services-Teen Pregnancy Prevention	Buildings Rental	1034690	200.00
IMPACT TELECOM	608385776	09/02/2015	100-1800-43210 - Telephone Services	General Fund-J.P. - Puerco	Telephone Services	1034691	123.97
IMPACT TELECOM	608385776	09/02/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1034691	15.29
IMPACT TELECOM	608385776	09/02/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1034691	10.30
IMPACT TELECOM	608385776	09/02/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1034691	66.30
IMPACT TELECOM	608385776	09/02/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1034691	21.68
INGRAM LIBRARY SERVICES	86998755	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	30.14
INGRAM LIBRARY SERVICES	86998756	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	34.10
INGRAM LIBRARY SERVICES	86998757	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	114.93
INGRAM LIBRARY SERVICES	86998758	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	39.22
INGRAM LIBRARY SERVICES	86998759	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	120.74
INGRAM LIBRARY SERVICES	86998760	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	92.46
INGRAM LIBRARY SERVICES	86998761	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	483.12
INGRAM LIBRARY SERVICES	86998762	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	687.27
INGRAM LIBRARY SERVICES	87056901	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	13.37
INGRAM LIBRARY SERVICES	87056902	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	28.11
INGRAM LIBRARY SERVICES	87056903	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	41.80
INGRAM LIBRARY SERVICES	87056904	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	17.38
INGRAM LIBRARY SERVICES	87056905	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	18.58
INGRAM LIBRARY SERVICES	87071153	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	75.56
INGRAM LIBRARY SERVICES	87071154	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	49.28
INGRAM LIBRARY SERVICES	87102592	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	31.94
INGRAM LIBRARY SERVICES	87102593	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	51.13
INGRAM LIBRARY SERVICES	87102594	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	145.19
INGRAM LIBRARY SERVICES	87102595	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	131.06
INGRAM LIBRARY SERVICES	87102596	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	775.05
INGRAM LIBRARY SERVICES	87217316	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	28.02
INGRAM LIBRARY SERVICES	87217317	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	17.58
INGRAM LIBRARY SERVICES	87217318	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	153.76
INGRAM LIBRARY SERVICES	87217319	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	113.76
INGRAM LIBRARY SERVICES	87217320	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	8.55
INGRAM LIBRARY SERVICES	87307147	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	50.74
INGRAM LIBRARY SERVICES	87374486	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	9.42
INGRAM LIBRARY SERVICES	87374487	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	24.02
INGRAM LIBRARY SERVICES	87374488	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	34.22
INGRAM LIBRARY SERVICES	87374489	09/02/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1034692	81.05
INGRAM LIBRARY SERVICES	87377805	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	23.83
INGRAM LIBRARY SERVICES	87377806	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	37.16
INGRAM LIBRARY SERVICES	87377807	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	17.66
INGRAM LIBRARY SERVICES	87377808	09/02/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1034692	17.29
INLAND KENWORTH INC (FARMINGTON)	AL392350	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	August Blanket	1034693	59.41
KACHINA TRUCK SERVICE INC	1486	09/02/2015	205-4700-43900 - Repairs and Maintenance	Roads-Roads Ganado	August Blanket	1034694	87.25
KIMBALL EQUIPMENT COMPANY	667119	09/02/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	TOGGLE PLATE FOR JAW	1034695	1,834.93
KONICA MINOLTA	235648068	09/02/2015	100-0463-49040 - Maintenance Agreements	General Fund-BOS - District III	Maintenance Agreements	1034696	43.44
LIN CUM	21508012	09/02/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1034697	146.85
LITTLE AMERICA HOTELS & RESORTS INC	102015A	09/02/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1034698	89.87
LOOMIS	11665651	09/02/2015	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1034699	481.96
MARSHALL AND SWIFT BOECKH LLC	269787AUG15	09/02/2015	100-0100-42200 - Computer Software Under \$5000	General Fund-Assessor	Computer Software Under \$5,000	1034700	339.95
MAVRIDES, ODESSA RENELL	82515R	09/02/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1034701	6.47
MCLAIN, LUCERO	81715R	09/02/2015	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1034702	26.00
MESA OIL INC	INV0805555	09/02/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation Supplies	1034703	35.00
MISSION UNIFORM & LINEN	500701764	09/02/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1034704	71.94
MISSION UNIFORM & LINEN	500745630	09/02/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1034704	82.67
MISSION UNIFORM & LINEN	500790415	09/02/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1034704	89.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MO MONEY ASSOCIATES LLC	160551	09/02/2015	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event	1034705	3,056.96
MORALES, LUIS ANGEL	CR2013256CMC	09/02/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1034706	40.00
MORALES, LUIS ANGEL	CR2013256TRIAL	09/02/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1034706	295.00
MORGAN, DIANA M	82715R	09/02/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1034707	65.55
NAVAJO TRIBAL UTILITY AUTHORITY	60159070AUG15	09/02/2015	100-1800-43710 - Electricity	General Fund-J.P. - Puerco	Electricity	1034708	158.24
NAVAJO TRIBAL UTILITY AUTHORITY	60275420AUG15	09/02/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1034708	150.31
NAVAJO TRIBAL UTILITY AUTHORITY	60275420AUG15	09/02/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1034708	150.32
NAVAJO TRIBAL UTILITY AUTHORITY	60360091AUG15	09/02/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1034708	249.55
NAVAJO WESTERNERS	7412	09/02/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	BLANKET PO FOR AUGUST	1034709	12.54
NEVES UNIFORMS & EQUIPMENT	AB104832	09/02/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1034710	173.34
NEVES UNIFORMS & EQUIPMENT	AB104847	09/02/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1034710	176.18
NEW PERFORMANCE	1	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034711	100.00
NEWMAN, TEDDY MILES	6	09/02/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1034712	7.41
NORTH COUNTRY COMMUNITY HEALTH	1418337	09/02/2015	205-4400-43150 - Health Services	Roads-Roads Puerco	HEALTH SERVICES	1034713	96.00
ORONA, BARBARA ANGELA	81015R	09/02/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1034714	322.17
ORONA, BARBARA ANGELA	91415A	09/02/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1034714	416.00
OVERDRIVE INC	400920	09/02/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1034715	18.29
PACIFIC PONDEROSA CO INC	8172015	09/02/2015	205-4500-41377 - Culverts	Roads-Roads Round Valley	CULVERTS	1034716	1,096.44
PADILLA, DEBBIE L	81715R	09/02/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Travel and Training Expense	1034717	35.02
PADILLA, DEBBIE L	81715R	09/02/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1034717	33.99
PADILLA, DEBBIE L	81715R	09/02/2015	212-5645-43310 - Travel and Training Expense	Health Services-Health Start	Travel and Training Expense	1034717	33.99
PARKS, BEVERLY	7491449	09/02/2015	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1034718	57.55
PERFECT PRINTZ LLC	19108	09/02/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1034719	52.95
PERFECT PRINTZ LLC	19140	09/02/2015	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	Supplies	1034719	140.48
PERFECT PRINTZ LLC	19216	09/02/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1034719	49.72
PERFECT PRINTZ LLC	19241	09/02/2015	226-1300-48520 - Communication Equipment	Emergency Services-Emergency Services	Kyocera Copier	1034719	6,062.25
PERFECT PRINTZ LLC	6520	09/02/2015	100-0700-43900 - Repairs and Maintenance	General Fund-Clerk of Superior Court	Repair of Lanier Printer	1034719	1,234.00
PERFECT PRINTZ LLC	6532	09/02/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1034719	110.00
POWERS, ASHTEN BROOKE KAY	90715A	09/02/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1034720	500.00
PUBLIC AGENCY TRAINING COUNCIL INC	197112	09/02/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1034721	350.00
PUBLIC AGENCY TRAINING COUNCIL INC	197113	09/02/2015	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1034721	550.00
QED INC	54087794003	09/02/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1034722	1,283.87
QED INC	54087794005	09/02/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1034722	13.31
QUALITY CARQUEST	4803347582	09/02/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Repairs and Maintenance	1034723	214.11
QUALITY INN NAVAJO NATION CAPITAL	415109059	09/02/2015	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	Lodging in Window Rock AZ - CPSS Technical Certification Course	1034724	261.03
QUILL CORP	6693717	09/02/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1034725	184.94
QUILL CORP	6697799	09/02/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1034725	312.66
QUILL CORP	6698105	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	20.66
QUILL CORP	6738586	09/02/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1034725	160.87
QUILL CORP	6742417	09/02/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1034725	57.51
QUILL CORP	6744314	09/02/2015	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	Supplies	1034725	38.83
QUILL CORP	6797089	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	41.81
QUILL CORP	6829920	09/02/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1034725	35.89
QUILL CORP	6835142	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	306.80
QUILL CORP	6835145	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	262.19
QUILL CORP	6835321	09/02/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1034725	302.98
QUILL CORP	6841695	09/02/2015	100-0200-41000 - Supplies	General Fund-Attorney	REFER TO PO 2016 2	1034725	18.45
QUILL CORP	6843100	09/02/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1034725	8.31
QUILL CORP	6874987	09/02/2015	100-0200-41000 - Supplies	General Fund-Attorney	REFER TO PO 2016 2	1034725	40.64
QUILL CORP	6904258	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	92.47
QUILL CORP	6904844	09/02/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1034725	44.10
QUILL CORP	6907043	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	108.70
QUILL CORP	6907170	09/02/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1034725	121.50
QUILL CORP	6907223	09/02/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1034725	47.04
QUILL CORP	6917534	09/02/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1034725	112.87
QUILL CORP	6958717	09/02/2015	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1034725	69.62
QUILL CORP	6958721	09/02/2015	202-8000-41000 - Supplies	County Library-Apache County Library	cleaning supplies	1034725	77.49
QUILL CORP	6958721	09/02/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	cleaning supplies	1034725	47.83
QUILL CORP	6966107	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	7.38
QUILL CORP	7000542	09/02/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1034725	7.80
QUILL CORP	7001730	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	157.09
QUILL CORP	7002051	09/02/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1034725	430.23
QUILL CORP	7049867	09/02/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1034725	20.01
RDO EQUIPMENT CO	P55821	09/02/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1034726	(147.00)
RDO EQUIPMENT CO	P60086	09/02/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1034726	364.52
RICOH USA INC	5037472048	09/02/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements REFER TO PO 2015 1296	1034727	395.69
RICOH USA INC	5037472048	09/02/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements REFER TO PO 2015 1296	1034727	197.80
RICOH USA INC	5037472048	09/02/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements REFER TO PO 2015 1296	1034727	197.80
ROGERS, STEPHEN K	92215A	09/02/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Puerco	Travel and Training Expense	1034728	576.37
RUSH TRUCK CENTER	99163080	09/02/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1034729	181.95

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
RUSH TRUCK CENTER	99277887	09/02/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1034729	298.74
SAFEGUARD BUSINESS SYSTEMS INC	30883406	09/02/2015	100-9100-41000 - Supplies	General Fund-School SuperIntendent	Checks/Deposit Slips	1034730	48.14
SAFEGUARD BUSINESS SYSTEMS INC	30884759	09/02/2015	100-9100-41000 - Supplies	General Fund-School SuperIntendent	REFER TO PO 2016 120	1034730	131.40
SAFELITE FULFILLMENT INC	5431562545	09/02/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1034731	128.50
SAFETY KLEEN	R002202124	09/02/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1034732	128.11
SAFEWAY INC	279355	09/02/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	1034733	16.40
SAFEWAY INC	279358	09/02/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	1034733	24.68
SAFEWAY INC	7162015	09/02/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	1034733	26.82
SAN DIEGO POLICE EQUIPMENT	618958	09/02/2015	100-3900-41170 - Ammunition	General Fund-Sheriff	Ammunition	1034734	1,447.95
SAN DIEGO POLICE EQUIPMENT	618958	09/02/2015	240-3400-41000 - Supplies	Jail Enhancement-Jail	Ammunition	1034734	1,034.25
SANDOVAL, PATRICK J	105907	09/02/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1034735	42.93
SANDOVAL, PATRICK J	275558	09/02/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1034735	237.55
SANDOVAL, PATRICK J	9836C	09/02/2015	205-4800-41130 - Tires	Roads-Roads Chinle	Tires	1034735	23.66
SCHOOL OUTFITTERS	INV11785589	09/02/2015	351-9400-46000 - Assets under \$5000	Post Secondary Education-Technology for Education	LOCKERS WELDING BLDG	1034736	3,119.55
SECURUS TECHNOLOGIES INC	ida00021387	09/02/2015	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1034737	843.97
SHREEVE, JOHN CHARLES	90715A	09/02/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1034738	500.00
SHUMWAY, TRACY	92515A	09/02/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1034739	321.38
SIGN VISION	1421	09/02/2015	100-0461-41731 - Signs	General Fund-BOS - District I	Banner/Sign	1034740	787.50
SIRCHIE FINGER PRINT LABORATORIES	217844IN	09/02/2015	100-3050-41000 - Supplies	General Fund-Jury Fees and Expenses	Supplies	1034741	46.90
SKILLPATH SEMINARS	10996705	09/02/2015	100-1400-47940 - Registrations	General Fund-Finance	Registrations	1034742	399.00
SKILLPATH SEMINARS	1981877	09/02/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1034742	39.63
SOUTHERN COUNTIES OIL COMPANY	2856549	09/02/2015	205-4500-41160 - Gasoline	Roads-Roads Round Valley	Fuel	1034743	9,115.79
SOUTHERN COUNTIES OIL COMPANY	2856549	09/02/2015	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	Fuel	1034743	5,999.29
ST JOHNS GLASS AND MIRROR	1604	09/02/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1034744	280.27
ST JOHNS GLASS AND MIRROR	1622	09/02/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1034744	634.56
ST JOHNS UNITED DRUG	386814	09/02/2015	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	Special Event Expenses	1034745	7.63
ST JOHNS UNITED DRUG	380942	09/02/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1034746	20.39
ST JOHNS UNITED DRUG	385621	09/02/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1034747	14.28
SWEETLANDS COMPLETE AUTO	250821008	09/02/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1034748	96.58
TABLE TOP TELEPHONE COMPANY INC	22635EP15	09/02/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1034749	64.61
TESSCO INC	904283	09/02/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1034750	61.28
THOMAS, JEREL	90815A	09/02/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1034751	140.00
THOMSON REUTERS WEST	832267373	09/02/2015	256-3990-43220 - Internet	Accout/Sheriff-AGF State RICO	Internet	1034752	321.00
TRAINERS WAREHOUSE	430329A	09/02/2015	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1034753	305.70
TRINITY SERVICES GROUP INC	1457300147	09/02/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1034754	4,071.74
TRINITY SERVICES GROUP INC	1457300147A	09/02/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1034754	4,305.48
TRINITY SERVICES GROUP INC	1457300147B	09/02/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1034754	4,324.26
TRINITY SERVICES GROUP INC	1457300147C	09/02/2015	340-3400-41220 - Food Supplies	Jail District-Jail	FOOD SUPPLIES	1034754	3,892.18
UNIVERSAL FLEET CARD	889927141sep15	09/02/2015	340-3400-41260 - Fuel Oil Diesel	Jail District-Jail	AUGUST FUEL BILL	1034755	1,016.37
UPSHAW-CRANK, ERICA	80915R	09/02/2015	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1034756	164.20
US POSTMASTER	PERMITS0AUG15	09/02/2015	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1034757	225.00
VALLEY AUTO PARTS	39445	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	55.64
VALLEY AUTO PARTS	39461	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	234.98
VALLEY AUTO PARTS	39539	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	14.79
VALLEY AUTO PARTS	39625	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	460.81
VALLEY AUTO PARTS	39661	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	(36.92)
VALLEY AUTO PARTS	39822	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	33.94
VALLEY AUTO PARTS	39910	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	45.05
VALLEY AUTO PARTS	39926	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	18.70
VALLEY AUTO PARTS	40024	09/02/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1034758	13.21
VERITAS RESEARCH CONSULTING	TALW1W12	09/02/2015	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	project management on WFHF 14-205 contract	1034759	2,080.00
VERITAS RESEARCH CONSULTING	VRC132	09/02/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1034759	1,960.00
VERIZON WIRELESS	9750230991	09/02/2015	256-3990-43210 - Telephone Services	Accout/Sheriff-AGF State RICO	Telephone Services	1034760	882.67
VERIZON WIRELESS	9750722642	09/02/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1034760	45.28
VERIZON WIRELESS	9750742562	09/02/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1034760	962.87
VERIZON WIRELESS	9750742562	09/02/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1034760	480.34
VERIZON WIRELESS	9750767503	09/02/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1034760	145.81
WASTE MANAGEMENT OF AZ	818618405836	09/02/2015	202-8000-43740 - Refuse Disposal	County Library-Apache County Library	Refuse Disposal	1034761	28.93
WELLS FARGO BANK 0609	125616	09/02/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1034762	477.67
WELLS FARGO BANK 0609	2659152	09/02/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1034762	10.10
WELLS FARGO BANK 0609	445426	09/02/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1034762	84.37
WELLS FARGO BANK 0609	8817284	09/02/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1034762	100.87
WHITE MOUNTAIN PUBLISHING CO	9285	09/02/2015	100-2400-43410 - Legal Notices	General Fund-Community Development	Legal Notices	1034763	10.38
WHITE MOUNTAIN PURIFIED WATER & ICE	605633	09/02/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1034764	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605633	09/02/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1034764	3.50
WHITE MOUNTAIN PURIFIED WATER & ICE	605633	09/02/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1034764	3.50
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10008702001CP	09/02/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1034765	28.29
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10008702001DB8	09/02/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1034765	61.69
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10008702002CP	09/02/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1034765	29.44
WHITING, GARRET LEE	8252015	09/02/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1034766	67.18

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WHITING, MICHAEL B	8252015	09/02/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1034767	30.92
WHITING, MICHAEL B	8252015B	09/02/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1034767	14.46
WHITING, MICHAEL B	8262015	09/02/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1034767	229.33
WILKINS, TAMMI JO	91915A	09/02/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1034768	284.01
WILKINSON, REBEKAH A	74113	09/02/2015	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1034769	5.00
WILLIAMS, ROBERT BARRY	81715R	09/02/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1034770	291.40
WOOD, SAMUEL A	90815A	09/02/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1034771	56.00
WOODLAND BUILDING CENTER	A300242282	09/02/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1034772	190.91
WOODLAND BUILDING CENTER	A600273758	09/02/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1034772	59.14
WOODLAND BUILDING CENTER	A600274187	09/02/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1034772	18.85
WOODLAND BUILDING CENTER	A600275816	09/02/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1034772	10.35
WOODLAND BUILDING CENTER	A600275956	09/02/2015	202-8010-41300 - Repair and Maintenance Supplies	County Library-Buildings	Repair and Maintenance Supplies	1034772	7.17
WOODLAND BUILDING CENTER	A600276036	09/02/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1034772	4.13
WRIGHT, LUNDA K	92515A	09/02/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1034773	321.38
YAZZIE, BRANDON	90815A	09/02/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1034774	154.00
ALLEN, JOHNATHON R	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034775	101.00
ANDERSON, ELMER	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034776	101.00
ATHERLEY, PATRICIA ANN	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034777	12.00
BALDWIN, SUZY J	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034778	104.56
BEGAY, BEATRICE L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034779	132.15
BEGAY, BRANDY	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034780	138.38
BEGAY, WILLIAM L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034781	138.38
BEGAY, DERECK S	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034782	132.15
BENALLY, STEVEN S	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034783	214.03
BETTINCOURT, DAVID C	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034784	50.70
BLANK, GREGORY K	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034785	12.00
BROOKS, MARILYN F	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034786	60.95
BROWN, MICHAEL	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034787	132.15
BURBANK, KENNETH	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034788	132.15
BYNUM, GARY L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034789	80.96
CHENTFANT, RICHARD D	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034790	60.95
CLOUSE, ANGELA I	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034791	12.00
COOK, LOUISE N	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034792	101.00
CRICK, ROBERT S	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034793	40.48
CURBELLO, DEVANIE A	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034794	40.48
DAVIS, RICHARD	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034795	38.70
DEAL, MILTON T	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034796	202.00
DELROW, BETTI A	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034797	104.56
ELASH, ROBERT	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034798	60.95
ETHERINGTON, VELMA J	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034799	25.35
FULLER, REGINA	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034800	132.15
GEE, KIMBERLY J	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034801	106.34
GUY, DRAPER B	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034802	264.30
HASKAN, MARCUS	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034803	60.06
HASKIE, ALFREDA M	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034804	264.30
HOGAN, KAREN A	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034805	40.48
IGNACIO, ROBERT A	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034806	179.32
JAMES, NELSON E	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034807	187.75
JOE, EVELYN	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034808	214.03
JOHNSON, TONYA L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034809	60.95
KELEPOLO, ASHLEY	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034810	40.48
KERNAGIS, JUJUAN M	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034811	50.70
KORTAN, HEATHER L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034812	38.70
LARKINS, LECEL J	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034813	60.95
LUTTRELL, DIANA E	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034814	60.95
MANLEY, JAKOB M	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034815	40.48
MASER, BRUCE A	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034816	80.96
MCCLANAHAN, JONATHAN L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034817	149.95
MILLER, GLORIA D	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034818	80.96
MILLER, JUDITH A	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034819	25.35
MITCHELL, KATHY G	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034820	132.15
MORTENSEN, WILFORD M	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034821	40.48
PORTER STREET, KENSIE P	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034822	24.00
REYNOLDS, LORENA P	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034823	12.00
ROANHORSE MORRIS, ROSITA	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034824	101.00
RUSHING, CARL A	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034825	12.00
SEIPP, EDWARD W	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034826	50.70
SERVERIAN, LISA N	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034827	40.48
SKREET, LORETTA	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034828	40.48
SUNKY, DIANA P	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034829	104.56

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SMITH, CATHERINE S	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034830	12.00
SMITH, TIMOTHY L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034831	40.48
TOM, OSCENCIO W	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034832	106.34
TRACEY, ALICE	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034833	101.00
VANWINKLE, TRUDY K	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034834	132.15
WAGNER, BRIAN J	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034835	214.03
WILLIE, LYNETTE	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034836	101.00
YAZZIE, HELEN	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034837	214.03
YAZZIE, RACHEL L	8252015	09/03/2015	100-3050-47950 - Jury Fees and Expenses	General Fund-Jury Fees and Expenses	Jury Fees and Expenses	1034838	132.15
JENSEN, EVANS	2	09/08/2015	100-0462-43100 - Professional Services	General Fund-BOS - District II	Professional Services	1034839	900.00
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1034882	269.12
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1034882	168.52
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1034882	236.77
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1034882	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1034882	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1034882	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1034882	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1034882	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000086	09/10/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1034882	15.92
APACHE COUNTY FSA	2016-00000087	09/10/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1034883	163.33
APACHE COUNTY FSA	2016-00000087	09/10/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1034883	75.00
APACHE COUNTY FSA	2016-00000087	09/10/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1034883	61.67
APACHE COUNTY FSA	2016-00000087	09/10/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1034883	6.00
APACHE COUNTY FSA	2016-00000087	09/10/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1034883	44.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1034884	378.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1034884	751.41
APACHE COUNTY HSA	2016-00000088	09/10/2015	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1034884	25.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1034884	12.50
APACHE COUNTY HSA	2016-00000088	09/10/2015	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1034884	175.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1034884	450.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1034884	17.50
APACHE COUNTY HSA	2016-00000088	09/10/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1034884	78.04
APACHE COUNTY HSA	2016-00000088	09/10/2015	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1034884	17.50
APACHE COUNTY HSA	2016-00000088	09/10/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1034884	78.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1034884	22.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1034884	94.84
APACHE COUNTY HSA	2016-00000088	09/10/2015	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1034884	15.00
APACHE COUNTY HSA	2016-00000088	09/10/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1034884	66.88
APACHE COUNTY HSA	2016-00000088	09/10/2015	341-2121 - HSA Employer	Juvenile Jail District	HSA - Health Savings Account Employee*	1034884	50.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1034885	48,280.69
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1034885	9,122.97
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1034885	325.12
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1034885	8,444.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1034885	1,595.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1034885	20.90
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1034885	25,221.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1034885	4,193.75
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1034885	302.05
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1034885	8,528.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1034885	1,170.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1034885	164.43
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	214-2120 - Health Insurance Employer	Forest Thinning	BENPRE - Benefit Pre Tax*	1034885	12.10
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	214-2220 - Health Insurance Employee	Forest Thinning	BENPRE - Benefit Pre Tax*	1034885	0.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1034885	482.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1034885	115.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1034885	8.60
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1034885	668.51
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1034885	80.71
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1034885	0.38
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1034885	242.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1034885	15.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1034885	242.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1034885	15.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1034885	353.64
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1034885	88.56
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1034885	1,446.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1034885	355.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1034885	37.25
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1034885	121.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1034885	5.00

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APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1034885	98.51
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1034885	17.57
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1034885	1.03
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1034885	968.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1034885	182.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1034885	19.83
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1034885	450.04
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1034885	111.54
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1034885	0.18
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1034885	604.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1034885	72.49
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1034885	10.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1034885	242.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1034885	10.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1034885	1,933.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1034885	364.99
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1034885	19.34
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1034885	242.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1034885	10.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1034885	26.25
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1034885	483.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1034885	72.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1034885	4.05
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1034885	1,694.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1034885	407.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1034885	12.70
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1034885	724.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1034885	135.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1034885	7.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1034885	311.96
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1034885	16.30
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1034885	3.91
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1034885	60.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1034885	2.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1034885	302.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1034885	36.25
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1034885	361.49
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1034885	96.26
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1034885	7.69
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1034885	241.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1034885	57.51
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1034885	57.84
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1034885	15.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1034885	120.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1034885	28.75
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1034885	2.44
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1034885	279.02
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1034885	70.15
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1034885	0.49
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1034885	1,003.60
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1034885	229.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1034885	5.50
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1034885	39.69
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1034885	2.46
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1034885	11,987.49
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1034885	1,952.43
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1034885	178.19
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1034885	603.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1034885	130.00
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1034885	36.75
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	361-2120 - Health Insurance Employer	IMT Response	BENPRE - Benefit Pre Tax*	1034885	409.92
APACHE COUNTY MEDICAL	2016-00000089	09/10/2015	361-2220 - Health Insurance Employee	IMT Response	BENPRE - Benefit Pre Tax*	1034885	97.81
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	1034886	14,642.80
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	1034886	3,461.59
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	1034886	14,642.70
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	1034886	3,461.58
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	1034886	17,180.98
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	1034886	5,689.90
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1034886	1,515.04
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	1034886	354.33

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APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	276-2261 - State Tax Withholding	Drug Treatment and Education	FED - Federal Tax Withholding*	1034886	8.03
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	280-2110 - SS Employer	Diversion Intake	FED - Federal Tax Withholding*	1034886	58.58
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	280-2111 - Medicare Employer	Diversion Intake	FED - Federal Tax Withholding*	1034886	13.70
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	280-2210 - SS Employee	Diversion Intake	FED - Federal Tax Withholding*	1034886	58.58
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	280-2211 - Medicare Employee	Diversion Intake	FED - Federal Tax Withholding*	1034886	13.70
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	280-2260 - Federal Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	1034886	42.11
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	280-2261 - State Tax Withholding	Diversion Intake	FED - Federal Tax Withholding*	1034886	24.09
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	281-2110 - SS Employer	Diversion Consequence	FED - Federal Tax Withholding*	1034886	45.98
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	281-2111 - Medicare Employer	Diversion Consequence	FED - Federal Tax Withholding*	1034886	10.75
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	281-2210 - SS Employee	Diversion Consequence	FED - Federal Tax Withholding*	1034886	45.98
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	281-2211 - Medicare Employee	Diversion Consequence	FED - Federal Tax Withholding*	1034886	10.75
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	281-2260 - Federal Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	1034886	9.55
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	281-2261 - State Tax Withholding	Diversion Consequence	FED - Federal Tax Withholding*	1034886	8.04
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	282-2110 - SS Employer	Drug Testing	FED - Federal Tax Withholding*	1034886	42.13
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	282-2111 - Medicare Employer	Drug Testing	FED - Federal Tax Withholding*	1034886	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	282-2210 - SS Employee	Drug Testing	FED - Federal Tax Withholding*	1034886	42.14
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	282-2211 - Medicare Employee	Drug Testing	FED - Federal Tax Withholding*	1034886	9.86
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	282-2260 - Federal Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1034886	30.98
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	282-2261 - State Tax Withholding	Drug Testing	FED - Federal Tax Withholding*	1034886	22.23
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	285-2110 - SS Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1034886	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	285-2111 - Medicare Employer	Case Processing Assistance	FED - Federal Tax Withholding*	1034886	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	285-2210 - SS Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1034886	14.48
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	285-2211 - Medicare Employee	Case Processing Assistance	FED - Federal Tax Withholding*	1034886	3.39
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	285-2260 - Federal Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1034886	47.82
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	285-2261 - State Tax Withholding	Case Processing Assistance	FED - Federal Tax Withholding*	1034886	11.52
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	289-2110 - SS Employer	Community Punishment	FED - Federal Tax Withholding*	1034886	21.28
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	289-2111 - Medicare Employer	Community Punishment	FED - Federal Tax Withholding*	1034886	4.98
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	1034886	21.28
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	1034886	4.98
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1034886	9.55
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1034886	5.29
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1034886	98.02
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1034886	22.92
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1034886	98.02
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1034886	22.92
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1034886	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1034886	23.64
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1034886	267.89
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1034886	62.65
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1034886	267.90
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1034886	62.65
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1034886	452.46
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1034886	120.77
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	1034886	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	1034886	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	1034886	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	1034886	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1034886	54.93
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1034886	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	1034886	3,634.77
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	1034886	850.03
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	1034886	3,634.81
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	1034886	850.03
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	1034886	3,497.49
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1034886	1,327.14
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1034886	371.58
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1034886	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1034886	371.58
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1034886	86.90
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1034886	683.25
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1034886	138.74
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	361-2110 - SS Employer	IMT Response	FED - Federal Tax Withholding*	1034886	316.51
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	361-2111 - Medicare Employer	IMT Response	FED - Federal Tax Withholding*	1034886	74.03
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	361-2210 - SS Employee	IMT Response	FED - Federal Tax Withholding*	1034886	316.52
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	361-2211 - Medicare Employee	IMT Response	FED - Federal Tax Withholding*	1034886	74.04
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	361-2260 - Federal Tax Withholding	IMT Response	FED - Federal Tax Withholding*	1034886	681.15
APACHE COUNTY TAX WITHHOLDING	2016-00000090	09/10/2015	361-2261 - State Tax Withholding	IMT Response	FED - Federal Tax Withholding*	1034886	121.48
ASRS LEGACY EORP	2016-00000091	09/10/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1034887	972.22
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1034888	185.80
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1034888	18,039.14

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1034888	185.80
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1034888	17,572.73
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1034888	28.21
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1034888	2,668.58
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1034888	28.21
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1034888	2,668.58
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1034888	121.60
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1034888	11,626.96
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1034888	121.60
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1034888	11,504.37
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1034888	42.54
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1034888	4,020.68
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1034888	42.54
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1034888	4,020.68
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	214-2113 - Long Term Disability Employer	Forest thinning	ASRS - ASRS*	1034888	0.07
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	214-2150 - ASRS Employer	Forest thinning	ASRS - ASRS*	1034888	6.70
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	214-2213 - Long Term Disability Employee	Forest thinning	ASRS - ASRS*	1034888	0.07
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	214-2250 - ASRS Employee	Forest thinning	ASRS - ASRS*	1034888	6.71
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1034888	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1034888	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1034888	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1034888	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1034888	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1034888	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1034888	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1034888	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1034888	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1034888	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1034888	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1034888	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1034888	2.52
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1034888	238.42
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1034888	2.52
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1034888	238.42
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1034888	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1034888	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1034888	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1034888	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1034888	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1034888	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1034888	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1034888	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1034888	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1034888	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1034888	1.21
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1034888	114.33
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1034888	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1034888	289.22
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1034888	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1034888	289.18
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1034888	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1034888	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1034888	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1034888	159.25
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1034888	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1034888	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1034888	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1034888	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1034888	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1034888	227.89
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1034888	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1034888	227.88
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1034888	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1034888	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1034888	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1034888	249.65
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1034888	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1034888	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1034888	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1034888	119.62

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AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1034888	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1034888	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1034888	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1034888	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1034888	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1034888	159.92
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1034888	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1034888	159.96
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1034888	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1034888	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1034888	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1034888	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1034888	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1034888	111.36
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1034888	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1034888	111.36
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1034888	1.01
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1034888	95.09
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1034888	1.01
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1034888	95.10
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1034888	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1034888	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1034888	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1034888	42.22
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1034888	2.06
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1034888	194.99
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1034888	2.06
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1034888	194.99
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1034888	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1034888	309.50
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1034888	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1034888	309.50
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1034888	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1034888	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1034888	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1034888	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1034888	33.03
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1034888	3,125.87
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1034888	33.03
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1034888	3,125.87
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1034888	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1034888	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1034888	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000092	09/10/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1034888	694.97
BINETNEEKIRK, GERALDINE	2016-00000093	09/10/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support \$	1034889	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000094	09/10/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1034890	297.23
CHILD SUPPORT SERVICES ORS	2016-00000095	09/10/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1034891	(297.23)
CHILD SUPPORT SERVICES ORS	2016-00000095	09/10/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1034891	235.49
CHILD SUPPORT SERVICES ORS	2016-00000095	09/10/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1034891	297.23
CINCINNATI LIFE INS CO	2016-00000096	09/10/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1034892	28.00
CINCINNATI LIFE INS CO	2016-00000096	09/10/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1034892	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1034893	457.92
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1034893	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1034893	590.11
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1034893	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1034893	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1034893	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1034893	18.87
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1034893	3.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1034893	115.72
COLONIAL LIFE AND ACCIDENT INS	2016-00000097	09/10/2015	361-2230 - Voluntary Withholding	IMT Response	COLLIFEPOST - Colonial Life Post*	1034893	26.58
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1034894	693.24
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1034894	292.24
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1034894	667.98
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1034894	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1034894	294.07
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1034894	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1034894	1,140.08
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1034894	480.61
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1034894	144.92

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1034894	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1034894	983.38
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1034894	414.55
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1034894	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000098	09/10/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1034894	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000099	09/10/2015	256-2153 - Correction Retirement Employee	Account/Sheriff	CORP - Corrections Retirement*	1034895	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000099	09/10/2015	256-2253 - Correction Retirement Employee	Account/Sheriff	CORP - Corrections Retirement*	1034895	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000099	09/10/2015	340-2153 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1034895	2,984.75
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000099	09/10/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1034895	1,829.59
J VANCE ANDERSEN PLC	2016-00000100	09/10/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1034896	256.17
KANSAS PAYMENT CENTER	2016-00000101	09/10/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1034897	(1,531.64)
KANSAS PAYMENT CENTER	2016-00000101	09/10/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1034897	122.00
KANSAS PAYMENT CENTER	2016-00000101	09/10/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1034897	1,086.09
KANSAS PAYMENT CENTER	2016-00000101	09/10/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1034897	445.55
NATIONWIDE	2016-00000102	09/10/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1034898	850.00
NATIONWIDE	2016-00000102	09/10/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1034898	5.00
NATIONWIDE	2016-00000102	09/10/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1034898	90.00
NATIONWIDE	2016-00000102	09/10/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1034898	660.00
PUBLIC SAFETY PERSONNEL 401	2016-00000103	09/10/2015	100-2152 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement**	1034899	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000103	09/10/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement**	1034899	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1034900	26,861.09
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1034900	5,874.37
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1034900	2,555.99
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1034900	559.04
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	256-2151 - Public Safety Retirement Employer	Account/Sheriff	PSPRS - Sheriffs Retirement*	1034900	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	256-2251 - Public Safety Retirement Employee	Account/Sheriff	PSPRS - Sheriffs Retirement*	1034900	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1034900	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1034900	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	361-2151 - Public Safety Retirement Employer	IMT Response	PSPRS - Sheriffs Retirement*	1034900	2,771.62
PUBLIC SAFETY SHERIFF RET	2016-00000104	09/10/2015	361-2251 - Public Safety Retirement Employee	IMT Response	PSPRS - Sheriffs Retirement*	1034900	606.17
RIO PUERCO ACRES	2016-00000105	09/10/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1034901	455.00
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	100-2230 - Voluntary Withholding	General Fund	SEC BEN - Security Benefit Group Pre	1034902	448.30
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	205-2230 - Voluntary Withholding	Roads	SEC BEN - Security Benefit Group Pre	1034902	5.00
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	212-2230 - Voluntary Withholding	Health Services	SEC BEN - Security Benefit Group Pre	1034902	155.00
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	226-2230 - Voluntary Withholding	Emergency Services	SEC BEN - Security Benefit Group Pre	1034902	50.00
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SEC BEN - Security Benefit Group Pre	1034902	400.00
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SEC BEN - Security Benefit Group Pre	1034902	15.00
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	256-2230 - Voluntary Withholding	Account/Sheriff	SEC BEN - Security Benefit Group Pre	1034902	50.00
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SEC BEN - Security Benefit Group Pre	1034902	2.70
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SEC BEN - Security Benefit Group Pre	1034902	7.50
SECURITY BENEFIT GROUP	2016-00000106	09/10/2015	289-2230 - Voluntary Withholding	Community Punishment	SEC BEN - Security Benefit Group Pre	1034902	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000107	09/10/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1034903	(949.83)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000107	09/10/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1034903	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000107	09/10/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1034903	1,911.77
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000107	09/10/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1034903	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000107	09/10/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1034903	297.23
TIAA-CREF AS AGENT FOR JPM	2016-00000108	09/10/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	1034904	472.92

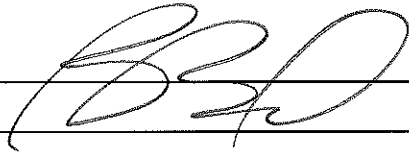
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager's Office

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 1, 2015.

BOS Meeting Date Requested 9/15/15

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

September 1, 2015
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:33 a.m. in the Chinle District I Road Yard, Administrative Building, U.S. Highway 191 mile post 446.9 and welcomed all in attendance.

Elta Warner gave the invocation.

Keli Sine-Shields led the Pledge of Allegiance.

Chairman Shirley called for the Public Health Services District items.

Keli Sine-Shields, Assistant Health Director, requested approval of the Health Start program Agreement ADHS-15-0004913, for prenatal and child home visitation in the amount of \$132,250.00. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he knows the people involved with the program in the Health Services District and they have the greatest of intentions of helping the citizens of the county, but he personally does not believe this type of program should be funded by the government so he will be voting against the item. Motion passed 2-1 with Mr. Weller voting nay.

Keli Sine-Shields, Assistant Health Director, requested approval of the Independent Contractor Agreement between the Apache County Public Health Services District and Hostyl Takeover Cleaning Services to provide janitorial Services for the premises located at 191 State Highway 264, Ganado, Arizona, effective July 1, 2015 through June 30, 2017. **Mr. Weller moved approval, seconded by Mr. White.** Mr. White asked about the cost associated with the agreement. Mrs. Sine-Shields stated \$200.00 per month. Vote was unanimous.

Keli Sine-Shields, Assistant Health Director, requested approval of the Memorandum of Understanding between the Apache County Public Health Services District and Chinle Unified School District #24 to provide physical facilities to support personnel who are providing teen pregnancy prevention services. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated the people involved have good intentions but as he witnesses more government involvement he sees more moral values deteriorating in our society and is against government being involved in this type of program. Motion passed 2-1 with Mr. Weller voting nay.

Keli Sine-Shields, Assistant Health Director, requested approval of the Professional Services Agreement between the Apache County Public Health Services District and Coordinated

Consulting Services, LLC, for a response plan for public health disease issues. **Mr. Weller moved to approve, seconded by Mr. White.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Mr. Wengert presented the Consent Items, A-C and recommended approval. **Mr. White moved approval, seconded by Mr. Weller.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between August 17, 2015 to September 1, 2015. Payee Amount NORTHLAND MOTORSPORTS 18,179.69 Sykes, Timothy Senior 2,723.54 4IMPRINT 9,900.83 A TO Z TIRE & BATTERY INC 3,249.24 ANDA INC 2,411.64 APACHE COUNTY SHERIFF'S POSSE 1,500.00 ARCHAEOLOGICAL CONSULTING SERVICES LTD 1,305.00 ASHTONS REPAIR INC 1,167.60 AVAYA COMMUNICATIONS 1,381.19 AZ SUPREME COURT 4,390.25 BASIN PUMP AND SUPPLY CO INC 3,017.59 BLUE HILLS ENVIRONMENTAL 1,404.70 BOB BARKER COMPANY INC 1,317.56 BRADCO 46,975.90 BRIMHALL SAND & ROCK 10,652.88 COMMUNITY COUNSELING CENTERS INC 2,400.00 CRESCENT ELECTRIC SUPPLY CO 1,154.33 DELL COMPUTER CORPORATION 2,489.79 DIAMOND DRUGS INC 6,282.63 FIREFIGHTERS AND POLICE OFFICERS CANCER INSURANCE 1,450.00 FOREMOST PROMOTIONS 1,631.50 FRONTIER 4,592.68 GALLUP LUMBER & SUPPLY 1,641.25 GOLIGHTLY TIRE 1,344.34 GOSERCO, INC. 32,050.48 H & C STARTER AND ALTERNATOR 1,685.76 HESCO BASTION INC 25,263.31 HILLYARD INC 1,080.12 LAW OFFICE OF DIRK LEGATE PLLC 8,692.50 MO MONEY ASSOCIATES LLC 2,919.77 NAVOPACHE ELECTRIC COOPERATIVE 14,173.75 NEXTRAQ 16,532.40 OFFICE DEPOT 2,446.21 PATTERSON, DANA BRYCE 8,500.00 PIMENTEL CONTRACT CLEANING 3,350.00 QUILL CORP 1,511.67 REIDHEAD, BRANDY 3,205.00 RICOH USA INC 6,480.60 SANDOVAL, PATRICK J 1,223.38 SCHIFF, LAURENCE 1,400.00 ST JOHNS CITY 2,477.46 ST JOHNS CITY 5,830.75 ST JOHNS EMERGENCY SERVICES 1,126.71 STANLEY SECURITY SOLUTIONS INC 1,487.45 US POSTMASTER 1,200.00 VALLEY AUTO PARTS 1,413.90 VERITAS RESEARCH CONSULTING 1,440.00 VERIZON WIRELESS 1,827.58 WHITE MOUNTAIN PUBLISHING CO 6,407.06 WILLIAMS LAW GROUP PLLC 8,500.00 WOODLAND BUILDING CENTER 1,011.35 Heap, Justin 1,947.39 Young, Joseph 2,952.16 Shirley, Joe Junior 1,923.82 Rogers, Kent 1,133.58 Stradling, Reed 1,437.04 King, Walter Scott 1,188.22 APACHE COUNTY HAS 1,681.67 APACHE COUNTY MEDICAL 139,936.08 APACHE COUNTY TAX WITHHOLDING 129,624.41 AZ STATE RETIREMENT SYSTEM 88,638.93 COLONIAL LIFE AND ACCIDENT INS 1,490.43 CORRECTIONS OFFICER RET PLAN 5,816.03 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,209.48 NATIONWIDE 1,605.00 PUBLIC SAFETY PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 41,174.22 SECURITY BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,542.68 4IMPRINT 4,545.45 ADHS AZ HEALTH CARE COST 22,400.00 AMAZON COM INC 4,205.43 APACHE COUNTY 1,093.23 ARIZONA FURNISHINGS 4,456.43 AZ SUPREME COURT 4,240.00 BAUMAN HOME AND AUTO INC 1,600.61 BILLS DISCOUNT AUTO PARTS (NAPA) 1,560.28 BRADCO 19,304.50 BUNTON, KELLY L 2,820.00 CDW

GOVERNMENT LLC 3,064.94 COALITION OF ARIZONA NEW MEXICO COUNTIES 2,600.00 CRESCENT ELECTRIC SUPPLY CO 2,927.16 ESCUDILLA INTERIORS 2,690.00 GOLIGHTLY TIRE 10,419.47 HILLYARD INC 4,778.07 INGRAM LIBRARY SERVICES 3,097.80 KATHLEEN M MCGUIRE PSY D LLC 2,095.00 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 1,540.50 MINKUS 1,055.00 NAVAJO NATION WATER CODE ADMIN 2,100.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,924.32 NAVOPACHE ELECTRIC COOPERATIVE 3,903.82 NEVES UNIFORMS & EQUIPMENT 2,636.88 NORCHEM DRUG TESTING LABORATORY 1,737.60 NORTHLAND MOTORSPORTS 2,275.03 QUILL CORP 3,787.25 RAIN FOR RENT 4,713.11 RDO EQUIPMENT CO 2,613.48 SANOFI PASTEUR INC 1,699.32 SECURUS TECHNOLOGIES INC 1,037.29 SMITHS DETECTION INCE 8,346.00 ST JOHNS EMERGENCY SERVICES 1,128.96 TOWN OF EAGAR 7,942.68 UNIVERSAL FLEET CARD 1,757.88 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 3,502.43 AZ SUPREME COURT 12,680.51 NORCHEM DRUG TESTING LABORATORY 2,108.37

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 August 17, 2015. Superior Court: C. Request approval of a Fill-the-Gap Grant Application in the amount of \$155,580.00. Vote was unanimous.

Mr. Wengert presented the request for approval of a resolution requesting the Congress of the United States to provide full funding for Payment-in-Lieu-of-Taxes (PILT) program. **Mr. White moved approval, seconded by Mr. Shirley.** Mr. Weller stated he had an issue with resolution and the inaccuracies that give him great concern since this would be sent off to Washington. Mr. Weller stated we should also be talking about 68% of our lands which are tribal lands that we get no compensation from the federal government. Mr. Weller stated PILT is a federal government payment to areas who have untaxable lands and the Navajo Nation is untaxable and the county receives zero dollars for that untaxable land and if we were to come close to receiving the money associated with 68% of our county that is on Native lands and compared to the forest lands which are also untaxable, we would get well in the area of 18 million dollars for Apache County. Mr. Weller stated it's time to start holding discussions about the abuse of the federal government to make us try to serve the people on the Navajo Nation without funding to do so. Mr. Wengert stated he does see the error in the numbers and will get them corrected. Chairman Shirley asked if this item could be tabled. Mr. Wengert stated there is nothing urgent about this issue. A discussion was held about possible funding sources for obtaining funding for Native lands. Mr. Wengert stated this topic can be taken to National Association of Counties, the Governor's Office and our Washington delegation to raise the issue and as Mr. Weller said, have discussions about moving in that direction. **Mr. White withdrew his previous motion to approve and moved to table the item until the next Board meeting, seconded by Mr. Weller.** Vote was unanimous.

Mr. Wengert requested approval of the Resolution and Intergovernmental Agreement between Apache County and the Eastern Arizona Counties Organization. Mr. Wengert stated Cochise County has requested to join the group and this resolution addresses that as well as the Intergovernmental Agreement and the Bylaws of the Organization. Mr. Wengert stated all the other counties who are part of Eastern Arizona Counties are going through this same approval process and recommended approval. **Mr. White moved approval, seconded by Mr. Shirley.**

Mr. Weller stated the Intergovernmental Agreement is in support of the By-laws that are not complete and have been modified to drastically, if not completely, reduce or eliminate the need for elected officials to make decision in the organization. Mr. Weller stated Exhibit A was not previously provided with the By-laws for approval and remains unattached or marked appropriately for the Agreement. Mr. Weller stated the Eastern Arizona Counties Organization has taken opposing positions to critical issues in District III of Apache County; at the very least the grey wolf issues, with respect to any local involvement in forest service actions which contradicts the wording of the Intergovernmental Agreement. Mr. Weller stated the By-laws provide far too much power and authority to the executive director who has shown on multiple occasions to be working against Apache County, District III concerns which he believes to also be county wide concerns. Mr. Weller stated The By-laws provide far too much authority to other un-elected officials, providing for the possibility of having meetings completely run without even one elected official present when making critical decisions about the use of public funds. Mr. Weller stated the By-Laws and many participants in the Eastern Arizona Counties Organization completely disregard what he is sure is the intent of the Open Meeting Law by not even providing a website to announce or keep track of the meetings held throughout the state. Mr. Weller stated citizens have great difficulty knowing when and where the meetings will be and he does not even get notice when meetings are being held, even after personally directing the Apache County Manager to inform him of all meetings and provide him with all communications to and from the Eastern Arizona Counties Organization. Mr. Weller stated in his opinion, Eastern Arizona Counties group does not plan to, or even desire to operate in the open and he will be voting against the Intergovernmental Agreement today. Mr. Wengert stated all of the supervisors from other counties who are part of the Eastern Arizona Counties Organization would vehemently disagree with Supervisor Weller's statements; the supervisors within Eastern Arizona Counties are actively involved in the organization and feel they are doing the best they can for their counties. Mr. Wengert stated Navajo County is very much involved in Eastern Arizona Counties and believes the organization is doing good things for the vendors in their community so he would make the statement that the other supervisors that are involved in Eastern Arizona Counties would disagree with Mr. Weller's statements and feel they are doing a good thing. Mr. Wengert stated the executive director does not run Eastern Arizona Counties; he works under the direction of the elected officials that are part of Eastern Arizona Counties and from what he has witnessed, and the vendors he has spoken with, in both Navajo and Apache Counties are very grateful for the involvement of the Eastern Arizona Organization. Mr. Wengert stated Supervisor Weller's opinion is only his opinion and the supervisors that are a part of Eastern Arizona Counties would certainly disagree. Mr. Weller stated that was Mr. Wengert's opinion and he has the right to express his opinion but all of the statements he (Mr. Weller) made were statements of fact and anyone who wishes to challenge or discuss them further, he is ready to do so. Motion passed 2-1 with Mr. Weller voting nay.

Resolution #2015-12

**RESOLUTION BY THE BOARD OF SUPERVISORS OF APACHE COUNTY,
TO AMEND THE 1993 INTERGOVERNMENTAL AGREEMENT CREATING THE
EASTERN ARIZONA COUNTIES ORGANIZATION (ECO).**

Whereas, Arizona Revised Statutes 11-952 authorizes two or more public agencies to enter into agreements with one another for joint or cooperative action, and;

Whereas, the Arizona Counties of Apache, Gila, Graham, Greenlee and Navajo requested in 1993 by joint resolution that the State of Arizona assist the Counties in developing a process to implement Presidential Executive Order 12372 (P.E.O. 12372) related to the clearinghouse process for review of Federal programs which affect the custom, cultures and economic well-being of the Counties, and;

Whereas, the Counties are all dependent on measured and appropriate development of all resources to ensure public welfare and promote economic stability, and;

Whereas, it is in the best interests of the Counties to combine their efforts whenever possible to further the goals of ensuring cultural and social preservation, and enhancing economic stability and growth as relates to the management of resources, and;

Whereas, the Counties have undertaken to make scientific, economic, social and cultural information and other data available for analysis to help guide themselves and other agencies in making the best resource management decisions, and:

Whereas, cooperation on the regional level between all parties involved in such decisions is deemed to be most advantageous, and:

Whereas, the Eastern Arizona Counties Organization (ECO) consisting of membership from Apache, Gila, Graham, Greenlee and Navajo Counties was created in 1993 by Intergovernmental Agreement between Apache, Gila, Graham, Greenlee and Navajo Counties, and:

Whereas in the years from 1993 to 2015 ECO evolved to provide to the Original ECO Counties a clearinghouse of technical, scientific, social, cultural and economic information and advice to the individual counties for more effective interaction, coordination and collaboration in the decision making process with federal and state agencies, and ;

Whereas in 2015 the Arizona County of Cochise expressed the desire to join ECO and Apache, Gila, Graham, Greenlee and Navajo Counties expressed the desire to include Cochise County in ECO, and;

Whereas, it is believed that the best method for ensuring that the overall functions of ECO are carried out is to formalize the ECO structure through adoption of an amended intergovernmental agreement and approval of appropriate Bylaws to guide the conduct of ECO business.

NOW, THEREFORE, IT IS HEREBY RESOLVED THAT:

The Board of Supervisors of Apache County approves the amendment of the 1993 Intergovernmental Agreement between Apache, Gila, Graham, Greenlee and Navajo Counties creating the Eastern Arizona Counties Organization (ECO), and the 1993 ECO by-Laws; approves the membership of Cochise County in the Eastern Arizona Counties Organization; and, approves the amended ECO Intergovernmental Agreement and by-Laws

as attached in Exhibit A.

Approved this 1st day of September, 2015.

ATTEST:

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

/s/ Delwin Wengert
Clerk of the Board

Angela Romero, Election Director, requested authorization to cancel the Special District Election for the Concho Fire District and appoint Wes Myers with his term ending November 2018. Mr. Weller asked if the action today modifies in any way the election for the recall election and asked what the dates of the elections related to the Concho Fire District. Mrs. Romero stated the action today does not affect the recall election that will be held in November and the reorganization of the Concho Fire District that is set for March, 2016. Mr. Weller asked if this action has any bearing on the ongoing lawsuit associated with the Concho Fire District. County Attorney Whiting responded the action today has no bearing on the lawsuit. Mr. Weller asked if the vote today would allow the Concho Fire District to operate as a full three member board. Mr. Whiting stated that was correct. Mr. Weller asked if Mr. Myers has full authority to act as a board member as of today, September 1, 2015. Mr. Whiting responded that was correct. **Mr. Weller moved to approve the appointment of Mr. Myers, seconded by Mr. White.** Vote was unanimous.

Angela Romero, Election Director, requested authorization to cancel the Special District Election for the Nutrioso Fire District and appoint Karen Zalesky with a term ending November 2016. Mrs. Romeo also informed the Board the Nutrioso Fire District will have an election for vacant positions with terms ending November 2018 but the action today is to cancel the race for appointment of Ms. Zalesky to term November, 2016. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated to clarify the action today is to appoint Ms. Zalesky as a Board member effective September 1, 2015 to term November, 2016. County Attorney Whiting stated yes. Mr. Weller asked if there was an election scheduled for a five member board. Mrs. Romero stated no, that election is for the two vacant seats that are currently on the Nutrioso Fire District Board for terms ending November 2018. Vote was unanimous.

Angela Romero, Election Director, requested approval to cancel the Special District Election for the Concho Wastewater Improvement District, vacant-no filing received for a term ending November 2019. **Mr. Weller moved to approve, seconded by Mr. White.** Mr. Weller asked if this action will allow the two board members to be able to appoint a third member to the board. Chief Deputy Attorney Joe Young stated the two Board members of a three member board cannot appoint a person to that seat because it is due to an expiration of term; that requires going to a special election, at such a point where there is someone willing to take that spot. Mr. Weller clarified they cannot appoint a third member to the board without having a special election. Mr. Young stated yes. Mr. Weller asked if the Concho Wastewater Improvement District was under open meeting law requirements and if they are required to notify the election department when their terms expire so they can have an election for themselves. Mr. Young stated yes; the District is subject to all election and open meeting laws. County Attorney Whiting stated the District needs to understand they could be at an impasse in regards to votes based on the fact there is

only two members on the board without an odd number to break a tie vote and there needs to be an election held as soon as possible to alleviate that issue. Vote was unanimous.

Michael Whiting, County Attorney, requested approval of Attorney General's Victim's Rights Program Grant Agreement A.G.2016-001 in the amount of \$28,490.00, awarded for FY2016 with no matching funds required. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Michael Whiting, County Attorney, requested approval of Arizona Criminal Justice Commission Victim Compensation Grant Agreement #VC16-049 in the amount of \$64,150.00 for FY16. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Michael Whiting, County Attorney, requested approval of Arizona Criminal Justice Commission Victim Assistance Grant #VA-16-017 in the amount of \$23,339 for FY16 with a match of \$23,339 and has that money budgeted. **Mr. White moved approval, seconded by Mr. Weller.** Vote was unanimous.

Michael Whiting, County Attorney, requested approval of Arizona Criminal Justice Commission Drug, Gang, and Violent Crime Control Agreement, #DC-16-020 in the amount of \$67,852.00, with a \$22,617.00 match amount for FY16 and there is money budgeted for the match. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Michael Whiting, County Attorney presented the item following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(3), discussion and possible action regarding litigation in case number CV-2015-097 between Wanda Williams and Concho Fire District in which Apache County is also listed as a defendant. **Mr. Weller moved to go into executive session, seconded by Mr. White.** Vote was unanimous.

Executive session was held.

Chairman Shirley reconvened the meeting.

Mr. Weller moved to end executive session, seconded by Mr. White. Vote was unanimous.

Chairman Shirley presented the item regarding litigation in case number CV-2015-097 between Wanda Williams and Concho Fire District in which Apache County is also listed as a defendant. No action was taken.

Chairman Shirley opened the floor for the call to the public.

Tonya Baloo, a resident of Sanders, Arizona stated someone out of Flagstaff came to her community and informed them there is uranium in the water and those results go back to 2009. Ms. Baloo stated Senator Carlyle Begay is trying to help and she is requesting the Board of Supervisors look into the issue to help find a solution to get safe and clean potable water and to

have Windsong Water Company stop providing water since this a safety concern. Mrs. Baloo stated the community is contaminated and exposed to uranium but also any consumers at the local stores since that water is used to make coffee and fountain drinks with the water. Ms. Baloo asked the Board of Supervisors to place this issue on a future agenda. Mr. Weller stated he appreciates Ms. Baloo coming to speak on this important issue in Sanders and he is involved with discussions with Senator Begay and the Windsong Water Company. Mr. Weller stated the impetus is very heavy to try and resolve this issue promptly and inviting Navajo Tribal Utility Authority (NTUA) to come to the discussions and Senator Begay is going to include the corporation commission and ADEQ . Mr. Weller stated the citizens are presently drinking water that is beyond the definition of being radiant and this is an important issue. Chairman Shirley stated it sounds like Mr. Weller is on top of the matter and asked Mr. Wengert to have the Health Department see what can be done to help alleviate the community's concerns. Mr. White asked if the Navajo Nation has been contacted since this is part of their jurisdiction as well as the County. Ms. Baloo stated yes, a meeting was held at the chapter house and created a resolution that was distributed to the officials there but she hasn't heard anything since July 31, 2015. Mr. Weller stated Rex Kontz is one of the directors at Navajo Nation Utility Authority and he has been connected to this issue and very professional and willing to participate last week with discussion with Windsong Water Company. Mr. Weller stated he is pleased that Senator Begay, NTUA and the council delegates are involved and it is going well, but in his opinion, it just isn't quick enough for the citizens. Chairman Shirley told Ms. Baloo to continue to work with Supervisor Weller and County Manager and if there is anything the Board can do to let them know but otherwise, it sounds like the issue is being handled by Mr. Weller. Mr. White stated he would contact Mr. Kontz with NTUA regarding the issue.

Jackie Yazzie, Jr., from the Lupton Chapter stated he hasn't seen some of the elected officials at his chapter house so that is why he came to the meeting today; to make sure the elected officials are out there to see what is going on and see what assistance is needed. Mr. Yazzie stated he only sees most of the elected officials at election time but wanted to thank the road crew who has been working on the school bus routes and roads for the senior citizens and preschool and he appreciated that.

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

Approved this 15th day of September, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

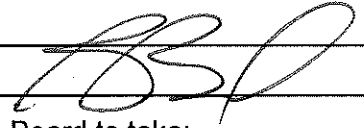
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager's Office _____

Date/Signature: _____



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

Request approval of a Special Event Liquor License application recommendation for Walking Down Ranch for a fundraiser held at the Concho Valley Lions Club Park on November 6, 2015.

BOS Meeting Date Requested 9/15/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review

Finance Review: _____

Signature _____

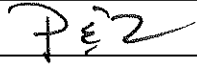
Check if item does not require review

Human Resources Review: _____

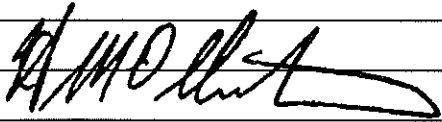
Signature _____

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 _____





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

FOR DLIC USE ONLY	
Event Date(s):	
Event time start/end:	
CSR:	
License:	

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

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

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

SECTION 1 Name of Organization: Walking Down Ranch, Inc.

SECTION 2 Non-Profit/IRS Tax Exempt Number: 47-1272183

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

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

Name of Business	License Number	Phone (include Area Code)
------------------	----------------	---------------------------

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

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

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

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

SECTION 7 Location of the Event: Concho Valley Lions Club Park
 Address of Location: Commercial Drive Concho Apache AZ 85924
Street City COUNTY State Zip

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

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

1. Applicant: Myers Wes 11/06/1942
Last First Middle Date of Birth

2. Applicant's mailing address: PO BOX 804 Concho AZ 85924
Street City State Zip

3. Applicant's home/cell phone: (928) 551-2786 Applicant's business phone: (928) _____

4. Applicant's email address: wesmyers42@gmail.com

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? two
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

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

Name Walking Down Ranch, Inc. Percentage: 100%

Address PO BOX 804 Goncho AZ 85924
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

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

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

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

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

Number of Police X (2) Number of Security Personnel Fencing Barriers

Explanation: Walking Down Ranch, Inc. Personnel

Beer Garden (Dispensing Area) will be enclosed by Snow Fencing (approx. 200ft) & 10 fence posts

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.

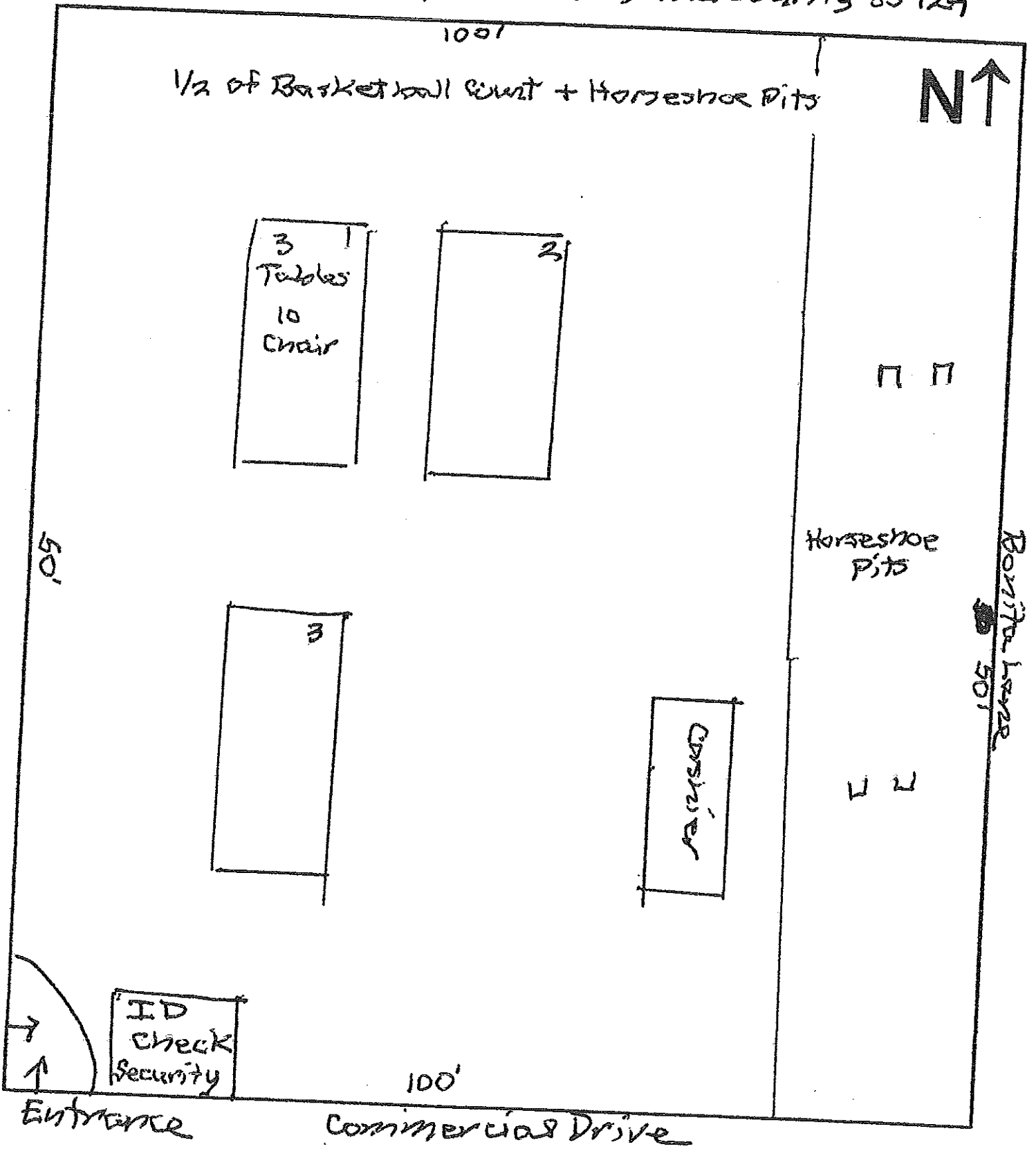
See A.R.S. § 4-244(15) and (17) for legal hours of service.

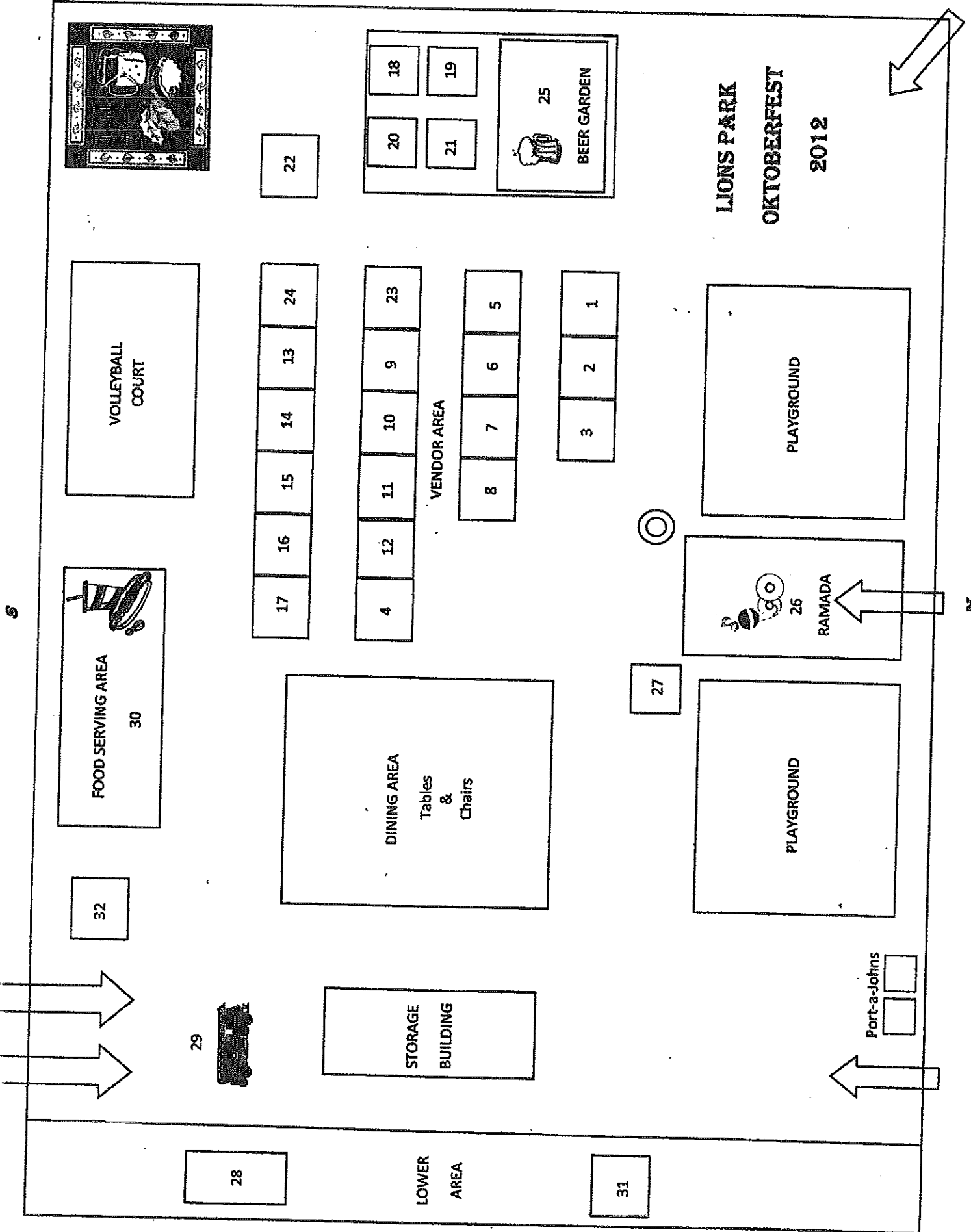
	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>11/07/2015</u>	<u>Saturday</u>	<u>9:00 AM</u>	<u>5:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.

Concho 2, 275 Elwood Park 200' x 600' with 2 porta-potties
Commercial Drive, Concho, Apache County 85924





LIONS PARK
OKTOBERFEST
2012

S

N

E

W

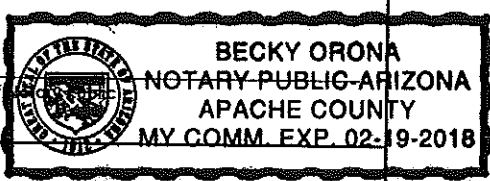
SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Wes Myers declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X Wes Myers (Signature) TREASURER (Title/ Position) 8/27/15 (Date) (928)551-2786 (Phone #)

The foregoing instrument was acknowledged before me this 27 August 2015 Day Month Year
State Arizona County of Apache

My Commission Expires on: 2-19-18 (Date) Becky Orona (Signature of)



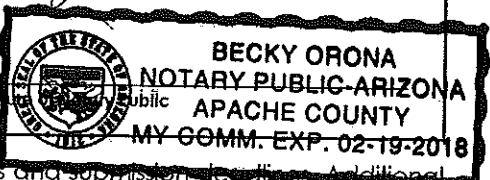
SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Wes Myers declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Wes Myers (Signature) Treasurer (Title/ Position) 8/27/15 (Date) (928)551-2786 (Phone #)

The foregoing instrument was acknowledged before me this 27 August 2015 Day Month Year
State Arizona County of Apache

My Commission Expires on: 2-19-18 (Date) Becky Orona (Signature of)



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

SECTION 15 Local Governing Body Approval Section

I, _____ (Government Official) _____ (Title) recommend APPROVAL DISAPPROVAL

on behalf of _____ (City, Town, County) _____ (Signature) _____ (Date) _____ (Phone)

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: _____

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

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

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

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

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

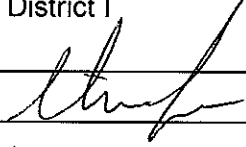
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: District I

Assessor's Office

Date/Signature:

 9-5-2015

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

Request authorization to convert the currently vacant **Land and Drafting Supervisor** (range 34) to an **Appraiser I** (range 26) and fill the vacancy with Ruben Aranda-Marin (Certified Level 1 Appraiser per the Arizona Department of Revenue)

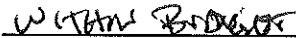
BOS Meeting Date Requested 9/15/2015

PRE-AGENDA ITEM REVIEW

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

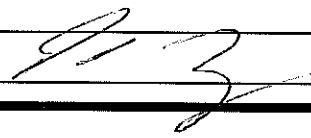
Legal Review:

Signature:

Finance Review: 

Signature: 

Human Resources Review:

Signature: 

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

datetime stamp

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

Date/Signature: [Signature] 9-3-2015

Describe in detail what you want to say to the Board and what action you want the Board to take:
Request authorization to extend Holly Bond's temporary assignment until December 3, 2015.

BOS Meeting Date Requested 09/15/2015

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: WITHIN Budget thru Dec

Signature [Signature]

Check if item does not require review _____

Human Resources Review: _____

Signature [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]



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name: Treasurer's Office

Date: 9/2/2015

Signature: [Handwritten Signature]

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

Treasurer office request payment of demand for the amount of \$62,844.87. This payment is for the services provided by Wells Fargo for print services and LockBox for fiscal year 2014-2015.

Date & Time Needed: Effective Immediately

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

Legal Review: _____

Signature: [Handwritten Signature]

Finance Review: will overrun the FY 2015 Budget, we will need to use Contingency to pay overage

Signature: [Handwritten Signature]

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

//Approved / //Disapproved / //Deleted / //Continued to: _____

[Handwritten Signature] Signature Clerk of Board

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

County Manager's Office _____

Date/Signature: _____

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

Notification of the Small Counties Forum meeting on September 16, 2015, at the County Supervisors Association building, 1905 W. Washington Street, Suite 100 in Phoenix at 6:00 p.m. followed by the County Supervisors Association meeting on September 17, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington, Suite 110, in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance.

BOS Meeting Date Requested 9/15/15

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

llw

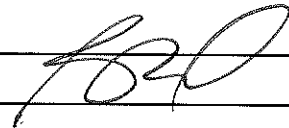
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Clerk of the Board

Date/Signature:



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

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

9/15/5

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