

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 PUBLIC HEALTH SERVICES DISTRICT**

September 6, 2016

Chinle District I Road Yard Administration Building

U.S. Highway 191, mile post 446.9

Chinle, Arizona

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

Pledge of Allegiance.
Invocation by Invitation.

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

September 6, 2016

1. Discussion and possible approval of the contract with Sharon Waite, RN to provide clinical services as a subcontractor. This is budgeted in the FY16/17 budget.
2. Discussion and possible approval of the contract with Jourdan Brown, RN to provide clinical services as a subcontractor, This is budgeted in the FY 16/17 budget.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
September 6, 2016**

1. 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 August 1, 2016 to September 6, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated August 5, 2016 and August 15, 2016.
- *C. Request approval of a Special Event Liquor License Application for Wes Myers, American Legion Post 130 for Oktoberfest to be held on October 1, 2016 at the Concho Valley Lions Club, Commercial Drive, Concho, Arizona.

Personnel Items:

- *D. Human Resources: Request approval to modify the salary of Glenn Joy, Human Resources Specialist to \$45,500 per year, effective September 6, 2016.
2. Superior Court: Pursuant to A.R.S. §12-141, §12-144 & §12-124, and based on the recommendation of the Apache County Committee on Appointment of Special Judicial Officers, request appointment of Steve Williams as a part-time Superior Court Judge Pro-Tempore with the pay rate capped at the statutory rate pursuant to A.R.S. §12-142. Judge Williams will take over Judge Roca's continuing case load assignments upon Judge Roca's retirement from continuing case load assignment on September 30, 2016. Therefore, Judge William's appointment shall begin October 1, 2016 and end June 30, 2017.
 3. County Attorney's Office: Discussion and possible approval of Attorney General's Victims Rights Program grant agreement, AG #2017-001 in the amount of twenty eight thousand, five hundred dollars (\$28,500) awarded for FY17. Matching funds are not required for this grant.
 4. Election Department: Discussion and possible approval of the Canvass of the August 30, 2016 Primary Election.
 5. Election Department: Discussion and possible approval to cancel the special district elections and appoint the persons who filed the required paperwork to fill the position for the following districts: Alpine Fire District, Concho Fire District, Greer Fire District, Nutrioso Fire District- "two" 4 year terms, Puerco Fire District, Alpine Domestic Water Improvement District, Ojo Bonito Water District, Vernon Domestic Water District, Alpine Sanitary District, Concho Wastewater Improvement District, and Northern Apache County Special Health Care District.

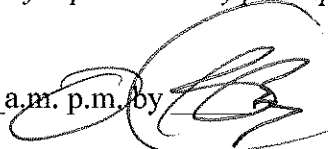
6. Election Department: Discussion and possible approval based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determine vacancies exist in the office of precinct committeeman and appoint the following: For Concho Precinct: Gail Golden, Thomas Samoff, Susan Roberts, Ann Avenenti, Jim Staffnik and Wes Myers, for the Coronado Precinct: Carl Wiltbank, for the Eagar Precinct: Myrna Udall, for the Flat Top Precinct: Doyel Shamley, for the Greer Precinct: Dean Wade and Betty Wade, for the Round Valley Precinct: Brett Elmer and Marcelle Donaldson, for the St. Johns Precinct: Delos Bond, Ray Trail, Jay Platt, Richard Brower, and Loren Smith.

7. School Superintendent's Office: Discussion and possible approval to cancel the school districts elections and appoint the persons who filed the required paperwork to fill the positions for the following districts: Concho Elementary District #6 "three" 4 year terms, Alpine Elementary District #7 "one" 4 year term, Sanders Unified School District #18 "one" 2 year term, McNary Elementary District #23 "one" 4 year term and "one" 2 year term, Chinle Unified School District #24 "three" 4 year terms. Red Mesa Unified School District #27 "three" 4 year terms, Northern Arizona Vocational Institute of Technology- Joint Technical Education District (NAVIT JTED) District #35 -Round Valley "one" 4 year term, NAVIT JTED District #35- St. Johns "one" 4 year term, Northeast Arizona Technological Institute of Vocational Education (NATIVE) JTED District #36 – Ganado "one" 4 year term, NATIVE JTED District #36 – Sanders "one" 4 year term and NATIVE JTED District #36 – Window Rock "one" 4 year term.

8. Barry G. Weller, District III: Discussion to accept or modify the proposed settlement and restitution amount in State v. Marla Thomas, CR21013-0164. The proposed modification is sixty thousand dollars (\$60,000) restitution and 6 (six) months jail sentence. (see attached public documents as supporting documentation.)

9. 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 9/1/16 at 11:00 a.m. p.m. by 


 Delwin Wengert
 Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth

(date/time stamp)

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

Chris Sexton, Director ACPHSD

Date/Signature: 08/08/16

Chris Sexton

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

ACPHSD requests discussion and possible approval of the contract with Sharon Waite, RN to provide clinical Services as a subcontractor. This has been included in the FY16/17 budget.

BOS Meeting Date Requested ~~08/15/16~~ 9-6-16

PRE-AGENDA ITEM REVIEW

Legal Review:

Legal has reviewed and signed contract.

Signature

[Signature]

Check if item does not require review

Finance Review: see email

Signature

[Signature]

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Initials]

Kimberly Penrod

From: Ryan Patterson
Sent: Tuesday, August 09, 2016 12:05 PM
To: Kimberly Penrod
Subject: RE: Emailing: Waite Contract -RN, Waite Sharon contract

Please accept this email as signature.

-----Original Message-----

From: Kimberly Penrod
Sent: Monday, August 8, 2016 11:42 AM
To: Josh Covey <JCovey@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>; Clela Keller <ckeller@co.apache.az.us>
Subject: Emailing: Waite Contract -RN, Waite Sharon contract

Please review and sign.

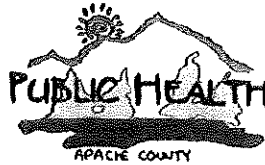
Thx,

Kimberly

Your message is ready to be sent with the following file or link attachments:

Waite Contract -RN
Waite Sharon contract

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



APACHE COUNTY HEALTH SERVICES DISTRICT
AND
Sharon Waite RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Sharon Waite hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis.
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Distribute birth control methods such as Intramuscular and oral contraceptives.
- Administer pregnancy, HIV, and STD tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week.

At the end of the first month that this agreement is in effect and at the end of each month when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

GENERAL REQUIREMENTS

1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all

Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
 1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
 2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written agreement of the parties specifying the termination date therein.
- d. The termination, or renewal, date of this contract is December 31, 2018.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer

title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.

- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

Subcontractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this agreement.

8. Record Retention

The Department and Subcontractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

Subcontractor shall provide Department with current certificates of insurance. Subcontractor shall provide to the Department written guarantee of thirty (30) days written notice to the Department of cancellation, non-renewal or material change.

- b. To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "Indemnities") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnities shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Indemnitor may be liable).

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

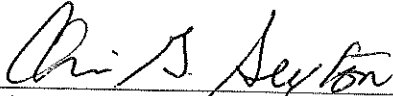
12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

Effective Date: August 1, 2016

Expiration Date: December 31, 2018


In witness whereof, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of the Department:


Chris Sexton, Apache County Health Director

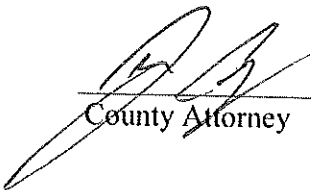
Date 8/18/2016

Subcontractor:


Sharon Waite RN

Date 8/3/16

Approved as to form:


County Attorney

Date 8-8-16

SHARON KAY WAITE

Individual Details

Lawful Presence: Verified

Fingerprints: No; Not required if originally licensed in Arizona prior to 1999

License Number:RN103224

License Details

Type: Registered Nurse

Original Issue Date: 06/25/1998

Due for Renewal: 04/01/2018

Status: 06/25/1998 - Active: Good Standing
07/01/2002 - Multi State Privileges
05/14/2010 - Citizenship/Lawful Presence Doc. Received

BTH

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 08/08/16

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

ACPHSD requests discussion and possible approval of the contract with Jourdan Brown, RN to provide clinical Services as a subcontractor. This has was included in the FY16/17 budget.

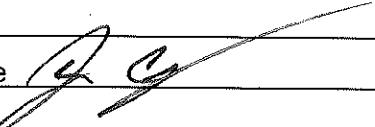
BOS Meeting Date Requested 09/06/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Legal has reviewed and signed contract.

Signature

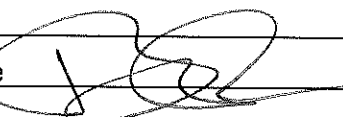


Check if item does not require review

Finance Review:

see Attached email

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Kimberly Penrod

From: Ryan Patterson
Sent: Monday, August 29, 2016 6:56 AM
To: Kimberly Penrod
Subject: RE: Emailing: brown contract, Brown contract

Please accept this email as signature.

Ryan N. Patterson, CPA
Director of Finance/CFO
Apache County

This email and any reply may be subject to a public records request..

-----Original Message-----

From: Kimberly Penrod
Sent: Wednesday, August 24, 2016 11:22 AM
To: Ryan Patterson <rpatterson@co.apache.az.us>
Subject: Emailing: brown contract, Brown contract

Ryan,

Please review and approve.

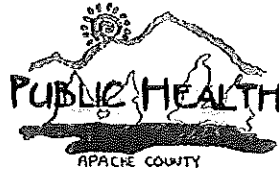
Thx,

Kimberly

Your message is ready to be sent with the following file or link attachments:

brown contract
Brown contract

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



APACHE COUNTY HEALTH SERVICES DISTRICT
AND
Jourdan Brown RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Jourdan Brown hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and SDT tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week.

At the end of the first month that this agreement is in effect and at the end of each month

when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

GENERAL REQUIREMENTS

1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

Subcontractor shall provide Department with current certificates of insurance. Subcontractor shall provide to the Department written guarantee of thirty (30) days written notice to the Department of cancellation, non-renewal or material change.

- b. To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "Indemnitees") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Indemnitor may be liable).

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

Effective Date: August 1, 2016

Expiration Date: December 31, 2018

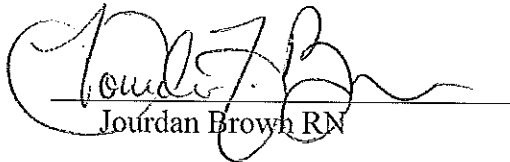
In witness whereof, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of the Department:

Chris Sexton, Apache County Health Director

Date _____

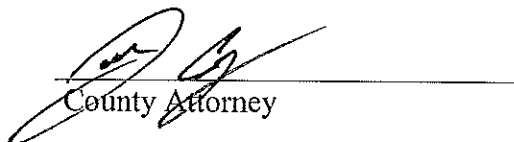
Subcontractor:



Jourdan Brown RN

Date 8/8/16

Approved as to form:



County Attorney

Date 8-11-16

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:
Request approval of demands as distributed to the Apache County Board of Supervisors between August 1, 2016 to September 6, 2016. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 9/6/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	269844079167	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	1,204.44
AMAZON COM INC	175559103330	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1959	1045144	851.05
AMAZON COM INC	193161998040	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	699.99
AMAZON COM INC	193165228674	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	185.73
AMAZON COM INC	232945497114	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	144.99
AMAZON COM INC	50972221753	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1959	1045144	128.44
AMAZON COM INC	232941799907	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	(144.99)
AMAZON COM INC	193167019442	06/30/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Ref PO 2016-1938	1045144	(699.99)
ST JOHNS UNIFIED SCHOOL DIST	2	06/30/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1045168	79.00
ARIZONA COALITION FOR VICTIM SERVICES	526342949	07/27/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1045181	550.00
ARIZONA COALITION FOR VICTIM SERVICES	526421846	07/27/2016	100-0200-47940 - Registrations	General Fund-Attorney	Registrations	1045181	550.00
BODDEKER, MARY EMILY	73116A	07/27/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1045189	1,293.75
HYATT REGENCY ALBUQUERQUE	32FW78NL	07/27/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045210	302.50
HYATT REGENCY ALBUQUERQUE	32FXHQFX	07/27/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045210	302.50
HYATT REGENCY ALBUQUERQUE	32FXN67X	07/27/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045210	302.50
MCCARTHY, STEPHANIE	7182016	07/27/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1045216	35.45
NAVAJO NATION FAIR	9102016	07/27/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1045223	325.00
PALMER, STORMY L	73116A	07/27/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1045230	1,293.75
PEARCE, BARBARA MARIE	80816A	07/27/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1045232	134.00
QUILL CORP	7326543	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	350.75
QUILL CORP	7403266	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	260.98
QUILL CORP	7297412	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	22.73
QUILL CORP	7372485	07/27/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045239	5.43
RELIABLE BACKGROUND SCREENING	13961	07/27/2016	100-0200-43100 - Professional Services	General Fund-Attorney	Professional Services	1045241	73.00
ROCKY MOUNTAIN INFORMATION NETWORK INC	20365	07/27/2016	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1045242	25.00
BONDS ALRAM CO INC	956684	06/30/2016	334-0200-42200 - Computer Software Under \$5000	Attorney Diversion-Attorney	Ref PO 2016-1742	1045274	4,134.69
CENTRAL NAVAJO FAIR	7182016	08/03/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1045335	150.00
FRONTIER	4664899	08/03/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1045356	12.17
GREER, YVETTE L	71116R	08/03/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1045372	91.11
APACHE COUNTY FSA	2017-00000055	08/11/2016	243-2230 - Voluntary Withholding	Accent/Attorney	FLEX - Flex Spending Account	1045518	3.75
APACHE COUNTY HSA	2017-00000056	08/11/2016	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1045519	93.63
APACHE COUNTY HSA	2017-00000056	08/11/2016	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1045519	89.19
APACHE COUNTY HSA	2017-00000056	08/11/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1045519	57.21
APACHE COUNTY HSA	2017-00000056	08/11/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1045519	21.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1045519	20.00
APACHE COUNTY HSA	2017-00000056	08/11/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1045519	20.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1045520	222.00
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1045520	197.82
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1045520	191.90
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1045520	48.30
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1045520	46.01
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1045520	43.46
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1045520	28.20
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1045520	2.08
APACHE COUNTY MEDICAL	2017-00000057	08/11/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1045520	0.82
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1045521	299.51
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1045521	146.23
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1045521	145.22
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1045521	135.89
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1045521	135.86
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1045521	106.55
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1045521	106.54
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1045521	79.40
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1045521	74.31
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1045521	71.70
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1045521	56.39
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1045521	36.73
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1045521	34.20
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1045521	34.20
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1045521	31.78
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1045521	31.77
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1045521	24.92
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1045521	24.92
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1045521	23.93
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1045521	23.91
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1045521	17.45
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1045521	5.60
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1045521	5.59
APACHE COUNTY TAX WITHHOLDING	2017-00000058	08/11/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1045523	277.56
AZ STATE RETIREMENT SYSTEM	2017-00000060	08/11/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1045523	277.56
AZ STATE RETIREMENT SYSTEM	2017-00000060	08/11/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1045523	277.56

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1045523	245.29
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1045523	245.24
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1045523	210.97
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1045523	210.96
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1045523	43.86
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1045523	43.84
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1045523	3.42
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	243-2213 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1045523	3.42
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1045523	3.04
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	230-2213 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1045523	3.04
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1045523	2.60
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	294-2213 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1045523	2.60
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1045523	0.54
AZ STATE RETIREMENT SYSTEM	2017-0000060	08/11/2016	334-2213 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1045523	0.54
ASHTONS REPAIR INC	33510	08/10/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1045566	185.00
BAUMAN HOME AND AUTO INC	12901697025	08/10/2016	100-0200-43910 - Automotive Repairs and Maint	General Fund-Attorney	automotive repair and maint	1045574	68.57
REDACTED	12328416	08/10/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1045576	600.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	3099575845	08/10/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1045630	345.91
QUILL CORP	7754312	08/10/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045663	228.37
QUILL CORP	7598395	08/10/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1045663	85.27
QUILL CORP	7567479	08/10/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1045663	47.85
QUILL CORP	7633552	08/10/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1045663	45.57
QUILL CORP	7594862	08/10/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1045663	20.49
NUTRIOUS LOGGING	353	08/15/2016	214-6000-49940 - Expense Reimbursement	Forest Thinning-Miscellaneous Grants	HAZARDOUS FUELS REDUCTION	1045705	10,000.00
CENTRAL AGENCY FAIR INC	81016FPE01	08/16/2016	100-0461-47940 - Registrations	General Fund-BOS - District I	Registrations	1045706	150.00
NAVAJO NATION	9062016	08/16/2016	100-3100-47940 - Registrations	General Fund-Treasurer	Registrations	1045707	200.00
NAVAJO NATION	9062016A	08/16/2016	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1045708	200.00
NAVAJO TIMES PUBLISHING COMPANY INC	Z16110	08/16/2016	100-0461-43400 - Advertising	General Fund-BOS - District I	Newsletter Inserts to Navajo Times	1045709	164.99
TRIMPE, TROY	36841B	08/16/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	REF PO 2016 00001853	1045710	2,281.50
4 RIVERS EQUIPMENT LLC	139223	08/17/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	JULY BLANKET	1045711	517.11
4IMPRINT	4812061	08/17/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	20x20 Stop The Bullying Bags	1045712	1,892.35
AGUERO, ROBIN R	83116A	08/17/2016	212-5300-49310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1045713	533.96
ALLEGRA	324266	08/17/2016	212-5655-41114 - Special Event Expenses	Health Services-Focus A Plan (PHEP)	special event expenses	1045714	267.56
ALLEGRA	324267	08/17/2016	212-5655-41114 - Special Event Expenses	Health Services-Focus A Plan (PHEP)	special event expenses	1045714	153.38
ALLEGRA	324349	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045714	354.85
ALPINE WATER AND SANITARY	16026010JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045715	76.21
ALPINE WATER AND SANITARY	16026020JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045715	76.21
ALSCO INC	LPHO1176872	08/17/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1045716	193.60
ALSCO INC	LPHO1178454	08/17/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1045716	141.91
AMAZON COM INC	268197474765	08/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1045716	126.26
AMAZON COM INC	268198273752	08/17/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1045717	27.75
AMERICAN JAIL ASSOCIATION	253602AUG16	08/17/2016	240-3400-47930 - Dues and Memberships	Jail Enhancement-Jail	Dues and Memberships	1045718	48.00
AMIGO CHEVROLET	312999CVR	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045719	112.10
ANDERSON, CHARLI A	80616R	08/17/2016	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1045720	66.70
ANDERSON, STEVEN C	82916A	08/17/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1045721	62.00
APACHE COUNTY	SPLJUL16	08/17/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1045722	8.82
APACHE COUNTY YOUTH COUNCIL	160	08/17/2016	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1045723	250.00
APACHE COUNTY YOUTH COUNCIL	161	08/17/2016	212-5100-47930 - Dues and Memberships	Health Services-Health Services	Dues and Memberships	1045723	250.00
APACHE COUNTY YOUTH COUNCIL	162	08/17/2016	100-3700-47930 - Dues and Memberships	General Fund-Juvenile Probation	Dues and Memberships	1045723	250.00
APACHE COUNTY YOUTH COUNCIL	164	08/17/2016	100-3900-47930 - Dues and Memberships	General Fund-Sheriff	Dues and Memberships	1045723	250.00
APACHE COUNTY YOUTH COUNCIL	165	08/17/2016	100-2900-47930 - Dues and Memberships	General Fund-Superior Court	Dues and Memberships	1045723	250.00
ARIZONA STATE FORESTRY DIVISION	9500533210	08/17/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1045724	2,434.32
ARVISO, KIRK	80116R	08/17/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1045725	85.00
ARVISO, OLIVER	82916A	08/17/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1045726	62.00
AT&T	2263AUG16	08/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045727	73.64
AUTO SAFETY HOUSE LLC	310138H	08/17/2016	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Auxiliary Fuel Tank #37	1045728	646.70
AYRES, RICHARD A	80416R	08/17/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045729	33.94
AZ DEPT OF CORRECTIONS	W05810520160804	08/17/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1045730	135.00
AZ DEPT OF HEALTH SERVICES	ADHS072016A	08/17/2016	212-5125-43100 - Professional Services	Health Services-Vital Records	Professional Services	1045731	1,555.00
AZ DEPT OF HEALTH SERVICES	80316A	08/17/2016	212-5100-47970 - Licensing Fee	Health Services-Health Services	LICENSING FEE	1045732	415.00
AZ EMERGENCY SERVICES ASSOCIATION	FBN879H7QQ9	08/17/2016	226-1300-47940 - Registrations	Emergency Services-Emergency Services	Registrations	1045733	100.00
AZ EMERGENCY SERVICES ASSOCIATION	FMNSVRVZY7G	08/17/2016	226-1300-47940 - Registrations	Emergency Services-Emergency Services	Registrations	1045733	100.00
AZ EMERGENCY SERVICES ASSOCIATION	JNNS2GNL66M	08/17/2016	226-1300-47940 - Registrations	Emergency Services-Emergency Services	Registrations	1045733	100.00
AZLGEET	AUG16	08/17/2016	806-0405-43100 - Professional Services	Health Insurance Trust, AEI-Human Resources	Professional Services	1045734	49.50
AZLGEET	AUG16A	08/17/2016	806-0405-43155 - Insurance Premiums	Health Insurance Trust, AEI-Human Resources	INSURANCE PREMIUMS	1045734	290,509.91
BAKHTIARY, SIAMAK SAMSAM	72016	08/17/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	REF PO 2016 00001860	1045735	5,400.00
BAUMAN HOME AND AUTO INC	12900628477	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045736	23.29
BAUMAN HOME AND AUTO INC	12900632450	08/17/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1045736	32.50
BAUMAN HOME AND AUTO INC	12900632466	08/17/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1045736	19.08
BAUMAN HOME AND AUTO INC	12900632467	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045736	10.78
BAUMAN HOME AND AUTO INC	12900632583	08/17/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1045736	(27.25)

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12900633159	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045736	232.32
BAUMAN HOME AND AUTO INC	12901694979	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	16.33
BAUMAN HOME AND AUTO INC	12901694991	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	2.17
BAUMAN HOME AND AUTO INC	12901695112	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	64.36
BAUMAN HOME AND AUTO INC	12901695868	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	27.25
BAUMAN HOME AND AUTO INC	12901696352	08/17/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1045736	23.42
BAUMAN HOME AND AUTO INC	12901696355	08/17/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1045736	20.83
BAUMAN HOME AND AUTO INC	12901696356	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	80.12
BAUMAN HOME AND AUTO INC	12901696537	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	88.89
BAUMAN HOME AND AUTO INC	12901696778	08/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1045736	147.80
BAUMAN HOME AND AUTO INC	12901696783	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	31.08
BAUMAN HOME AND AUTO INC	12901696825	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	38.72
BAUMAN HOME AND AUTO INC	12901696859	08/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1045736	22.22
BAUMAN HOME AND AUTO INC	12901697053	08/17/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1045736	1.51
BAUMAN HOME AND AUTO INC	12901697060	08/17/2016	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	Auto Repairs	1045736	4.46
BAUMAN HOME AND AUTO INC	12901697362	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045736	140.75
BAUMAN HOME AND AUTO INC	12901697875	08/17/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1045736	51.66
BAUMAN HOME AND AUTO INC	12901697878	08/17/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1045736	64.89
BAUMAN HOME AND AUTO INC	12901697909	08/17/2016	100-2900-43910 - Automotive Repairs and Maint	General Fund-Superior Court	automotive repair and maint	1045736	15.25
BAUMAN HOME AND AUTO INC	12901697932	08/17/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1045736	44.15
BAUMAN HOME AND AUTO INC	12901698385	08/17/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045736	37.74
BAYMONT INN TUCSON	867219078	08/17/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1045737	185.04
BEGAY, SARAH MAE	3467	08/17/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045738	75.00
BEGAY, SARAH MAE	3480	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3481	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3482	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3483	08/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045738	155.00
BEGAY, SARAH MAE	3484	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3485	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3487	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3488	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3489	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045738	40.00
BEGAY, SARAH MAE	3493	08/17/2016	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1045738	40.00
BENALLY, JULIA	82916A	08/17/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1045739	62.00
BLUE HILLS ENVIRONMENTAL	55160	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	5.00
BLUE HILLS ENVIRONMENTAL	55161	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	3.00
BLUE HILLS ENVIRONMENTAL	55163	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	3.00
BLUE HILLS ENVIRONMENTAL	55165	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	3.00
BLUE HILLS ENVIRONMENTAL	55167	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	3.00
BLUE HILLS ENVIRONMENTAL	55169	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	3.00
BLUE HILLS ENVIRONMENTAL	55172	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	3.00
BLUE HILLS ENVIRONMENTAL	55173	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	3.00
BLUE HILLS ENVIRONMENTAL	59272	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	REFUSE	1045740	357.00
BLUE HILLS ENVIRONMENTAL	59273	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	339.85
BLUE HILLS ENVIRONMENTAL	59289	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	340.90
BLUE HILLS ENVIRONMENTAL	59291	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	354.90
BLUE HILLS ENVIRONMENTAL	59304	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	333.73
BLUE HILLS ENVIRONMENTAL	59309	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	306.78
BLUE HILLS ENVIRONMENTAL	59310	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	323.93
BLUE HILLS ENVIRONMENTAL	59325	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	318.68
BLUE HILLS ENVIRONMENTAL	59326	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	303.63
BLUE HILLS ENVIRONMENTAL	59339	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	325.33
BLUE HILLS ENVIRONMENTAL	59340	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	333.03
BLUE HILLS ENVIRONMENTAL	59376	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	249.90
BLUE HILLS ENVIRONMENTAL	59400	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	333.90
BLUE HILLS ENVIRONMENTAL	59401	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	314.65
BLUE HILLS ENVIRONMENTAL	59415	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	339.33
BLUE HILLS ENVIRONMENTAL	59416	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	357.18
BLUE HILLS ENVIRONMENTAL	59458	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	367.68
BLUE HILLS ENVIRONMENTAL	59459	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	413.00
BLUE HILLS ENVIRONMENTAL	59480	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	348.78
BLUE HILLS ENVIRONMENTAL	59481	08/17/2016	205-4800-43740 - Refuse Disposal	Roads-Roads Chinle	Refuse/Waste Deposal	1045740	322.35
BLUE HILLS ENVIRONMENTAL	9198983	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	959.49
BLUE HILLS ENVIRONMENTAL	9199025	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	75.72
BLUE HILLS ENVIRONMENTAL	9199057	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	47.90
BLUE HILLS ENVIRONMENTAL	9199118	08/17/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045740	47.90
BLUE HILLS ENVIRONMENTAL	9199130	08/17/2016	212-5100-43740 - Refuse Disposal	Health Services-Health Services	Refuse Disposal	1045740	41.89
BLUE HILLS ENVIRONMENTAL	9199130	08/17/2016	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1045740	54.08
BLUE HILLS ENVIRONMENTAL	9199130	08/17/2016	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1045740	10.82
BLUE HILLS ENVIRONMENTAL	9199279	08/17/2016	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	1045740	366.41

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BOB'S BACKFLOW & ENVIRONMENTAL SERVICES	33	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1045741	270.00
BOOT BARN	IVC0083127	08/17/2016	205-4330-41111 - Safety Supplies	Roads-Limestone Pit	Safety Supplies	1045742	172.95
BRADCO	51748	08/17/2016	205-4500-41150 - Oil	Roads-Roads Round Valley	OIL	1045743	787.83
BRADCO	51815	08/17/2016	205-4400-41160 - Gasoline	Roads-Roads Puerco	FUEL	1045743	5,239.90
BRADCO	51815	08/17/2016	205-4400-41260 - Fuel Oil Diesel	Roads-Roads Puerco	FUEL	1045743	7,213.56
BRADCO	51898	08/17/2016	340-3400-43770 - Heating Oil	Jail District-Jail	Heating Oil	1045743	5,587.65
BRADCO	52007	08/17/2016	205-4700-41160 - Gasoline	Roads-Roads Ganado	Replenish fuel for Fort Defiance Yard	1045743	3,304.65
BRADCO	52007	08/17/2016	205-4700-41260 - Fuel Oil Diesel	Roads-Roads Ganado	Replenish fuel for Fort Defiance Yard	1045743	7,653.56
C AND K HOSE COMPANY	87246	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045744	344.04
CDW GOVERNMENT LLC	DWD3222	08/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045745	87.25
CELLULAR ONE NE AZ	400309044	08/17/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1045746	100.60
CENTRAL AGENCY FAIR INC	CAFFED2	08/17/2016	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	Parade registration form	1045747	150.00
CENTRAL ARIZONA SUPPLY	3199517	08/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045748	567.12
CIVIC RESEARCH INSTITUTE	2921691R2	08/17/2016	340-3400-49070 - Books and Periodicals	Jail District-Jail	Books and Periodicals	1045749	179.95
COVEY, JOSHUA T	80816	08/17/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1045750	129.86
CRISS CANDELARIA LAW OFFICE	5991	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045751	49.50
CROSBY, FERRIN	1361837	08/17/2016	205-4300-43312 - Business Meals	Roads-Roads Engineer	Business Meals	1045752	31.18
DAVIS TRUE VALUE HARDWARE	41968	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045753	49.00
DAVIS TRUE VALUE HARDWARE	41974	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045753	37.10
DAY CUSTOMS AUTOMOTIVE	38806	08/17/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1045754	44.98
DEDMAN, JOSEPH	80816R	08/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045755	76.00
DELL COMPUTER CORPORATION	XX11P6DK6	08/17/2016	205-4700-46000 - Assets under \$5000	Roads-Roads Ganado	2 OPTIPLEX 3040 MT WITH MONITORS - DISTRICT II	1045756	1,785.79
DEMCO	5928722	08/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045757	51.17
DEMCO	5930968	08/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Book Jackets	1045757	1,245.75
DH PACE COMPANY INC	SVC48252	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Preventive maintenance	1045758	297.25
DH PACE COMPANY INC	SVC48253	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Preventive maintenance	1045758	297.25
DH PACE COMPANY INC	SVC48254	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Preventive maintenance	1045758	297.25
DH PACE COMPANY INC	SVC48255	08/17/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Preventive maintenance	1045758	297.25
DIAMOND DRUGS INC	IN000650734	08/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1045759	3,106.48
DISH NETWORK	80516	08/17/2016	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1045760	146.13
DOYLES AUTO BODY INC	150177	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045761	261.46
DOYLES AUTO BODY INC	15033	08/17/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive	1045761	1,301.60
DUGDALE, BEN	72916R	08/17/2016	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1045762	51.18
E & E SERVICES INC	A185868	08/17/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1045763	57.04
EARL, HELENE J	82916A	08/17/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1045764	75.00
EARTH MOVER TIRE SALES INC	72715	08/17/2016	205-4600-41130 - Tires	Roads-Roads St Johns	tires for 4930	1045765	3,253.47
ELECTIONS SYSTEMS AND SOFTWARE	977781	08/17/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045766	368.73
EMBASSY SUITES	46078	08/17/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045767	400.76
EMERY K LA BARGE ATTORNEY AT LAW	CR2015342AUG	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045768	297.00
EMERY K LA BARGE ATTORNEY AT LAW	CR201607172	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045768	225.50
EMPIRE MACHINERY	EMPS3916323	08/17/2016	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	Radiator for #139	1045769	1,420.78
EMPIRE MACHINERY	EMPS3921990	08/17/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045769	34.03
EMPIRE MACHINERY	EMPS3925662	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045769	84.63
EMPIRE MACHINERY	EMPS3926629	08/17/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1045769	225.32
EMPIRE MACHINERY	EPPC131194	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	PO# 2017-00000136	1045769	(9,419.23)
EMPIRE MACHINERY	EPPS537216	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	PO# 2017-00000136	1045769	25,718.26
EMPIRE MACHINERY	EPPS537456	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	PO# 2017-00000136	1045769	185.40
EMPIRE MACHINERY	EPPS537592	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	PO# 2017-00000136	1045769	686.50
EMPOWERMENT SYSTEMS INC	634	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045770	58.10
ERNIES FIRE EXTINGUISHER	1118	08/17/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	Installed Windshield	1045771	175.00
FOUR CORNERS ENVIRONMENTAL INC	14002A1	08/17/2016	212-5100-47900 - Miscellaneous Expenditures	Health Services-Health Services	Asbestos Abatement Oversight	1045772	2,369.50
FOUR CORNERS WELDING & GAS SUPPLY	GR00124154	08/17/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	Other Rentals	1045773	55.65
FOUR CORNERS WELDING & GAS SUPPLY	GR00124155	08/17/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	JULY BLANKET	1045773	166.95
FRONTIER	1816AUG16	08/17/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1045774	60.57
FRONTIER	2709AUG16	08/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045775	66.75
FRONTIER	4321AUG16	08/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045776	448.82
FRONTIER	4321AUG16	08/17/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1045776	448.82
FRONTIER	3583AUG16	08/17/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045777	69.02
FRONTIER	3960AUG16	08/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1045778	147.25
FRONTIER	4405AUG16	08/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1045779	152.00
FRONTIER	4697AUG16	08/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1045780	153.45
FRONTIER	2167AUG16	08/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1045781	25.50
FRONTIER	2167AUG16	08/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1045781	89.99
FRONTIER	4925AUG16	08/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1045782	80.07
FRONTIER	4925AUG16	08/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1045782	89.99
FRONTIER	7710AUG16	08/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	TELEPHONE	1045783	65.27
FRONTIER	7710AUG16	08/17/2016	202-8000-43220 - Internet	County Library-Apache County Library	TELEPHONE	1045783	89.99
GALL'S INC	BC0307216	08/17/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1045784	351.94
GALLUP LUMBER & SUPPLY	594878	08/17/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045785	43.94
GALLUP WATER WORKS	49495	08/17/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1045786	20.85
GREER COMMUNITY FACILITIES	AUG16	08/17/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1045787	788.68

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HALWOOD, LORENA T	80416R	08/17/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045788	156.40
HAMBLIN LAW OFFICE PLC	201608	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045789	8,500.00
HATCH CONSTRUCTION	19396	08/17/2016	205-4500-41376 - Cold Hot Mix	Roads-Roads Round Valley	cold mix	1045790	2,235.67
HEALTH TEEN NETWORK	CONF063117	08/17/2016	212-5127-47940 - Registrations	Health Services-Teen Pregnancy Prevention	Registrations	1045791	1,632.00
HILL AZ GROCERY STORE	80816	08/17/2016	202-8010-46800 - Construction	County Library-Buildings	Construction	1045792	5.54
HILL AZ GROCERY STORE	80916	08/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045792	7.83
HILL AZ GROCERY STORE	81116	08/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045792	27.26
HILL AZ GROCERY STORE	16510	08/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045793	3.81
HILL AZ GROCERY STORE	17061	08/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045793	16.35
HILL AZ GROCERY STORE	80116A	08/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045793	7.62
HILLYARD INC	602147916	08/17/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1045794	438.11
HILLYARD INC	602162413	08/17/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1045794	356.20
HILLYARD INC	602163326	08/17/2016	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1045794	562.47
HILLYARD INC	602179768	08/17/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1045794	1,449.23
HILLYARD INC	800258111	08/17/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning and Sanitation Supplies	1045794	(41.92)
HOME DEPOT	9060626	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045795	135.34
HOV SERVICES	39673CONSVM	08/17/2016	252-2800-49040 - Maintenance Agreements	Recorder Document Storage Fund-Recorder	Maintenance Agreements	1045796	1,270.00
HUBBELL, ROCHELLE	72016R	08/17/2016	212-5645-41000 - Supplies	Health Services-Health Start	Supplies	1045797	0.94
HUGHES SUPPLY INC (LAKESIDE)	S1418140140001	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045798	29.95
HUGHES SUPPLY INC (LAKESIDE)	S148084952001	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045798	765.14
INGRAM LIBRARY SERVICES	694101331	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	209.90
INGRAM LIBRARY SERVICES	94026923	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	21.21
INGRAM LIBRARY SERVICES	94026924	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	41.88
INGRAM LIBRARY SERVICES	94042858	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	16.77
INGRAM LIBRARY SERVICES	94042859	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	10.66
INGRAM LIBRARY SERVICES	94042860	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	643.72
INGRAM LIBRARY SERVICES	94042861	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	18.65
INGRAM LIBRARY SERVICES	94042862	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	146.13
INGRAM LIBRARY SERVICES	94051229	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	422.95
INGRAM LIBRARY SERVICES	94051230	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	618.00
INGRAM LIBRARY SERVICES	94051231	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	157.18
INGRAM LIBRARY SERVICES	94051232	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	16.31
INGRAM LIBRARY SERVICES	94051233	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	15.64
INGRAM LIBRARY SERVICES	94051234	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	15.64
INGRAM LIBRARY SERVICES	94051235	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	592.76
INGRAM LIBRARY SERVICES	94051236	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	634.73
INGRAM LIBRARY SERVICES	94079801	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	28.23
INGRAM LIBRARY SERVICES	94079802	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	21.27
INGRAM LIBRARY SERVICES	94079803	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	28.21
INGRAM LIBRARY SERVICES	94079804	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	64.99
INGRAM LIBRARY SERVICES	94079805	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	82.07
INGRAM LIBRARY SERVICES	94079806	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	109.64
INGRAM LIBRARY SERVICES	94079807	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	243.29
INGRAM LIBRARY SERVICES	94079808	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	49.20
INGRAM LIBRARY SERVICES	94080988	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	104.25
INGRAM LIBRARY SERVICES	94080989	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	17.24
INGRAM LIBRARY SERVICES	94080990	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	56.86
INGRAM LIBRARY SERVICES	94080991	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	90.12
INGRAM LIBRARY SERVICES	94080992	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	63.70
INGRAM LIBRARY SERVICES	94101330	08/16/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045799	283.34
INGRAM LIBRARY SERVICES	94110414	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	5.75
INGRAM LIBRARY SERVICES	94110415	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	22.01
INGRAM LIBRARY SERVICES	94110416	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	29.11
INGRAM LIBRARY SERVICES	94110417	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	16.32
INGRAM LIBRARY SERVICES	94110418	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	245.48
INGRAM LIBRARY SERVICES	94110419	08/16/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045799	41.45
INTAB INC	146703A	08/16/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1045800	338.17
INTERMOUNTAIN LOCK & SECURITY SUPPLY	1501976	08/16/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045801	52.31
INVENTORY TRADING COMPANY	3742	08/17/2016	100-3983-41280 - Clothing Uniforms Safety	General Fund-D'spatch Services	uniform shirts	1045802	550.00
INVENTORY TRADING COMPANY	3742	08/17/2016	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	uniform shirts	1045802	550.00
KONICA MINOLTA	240967773	08/17/2016	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1045803	26.23
LANGUAGE LINE SERVICES INC	3871957	08/17/2016	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1045804	252.30
LANGUAGE LINE SERVICES INC	3880812	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045804	108.43
LANGUAGE LINE SERVICES INC	3880813	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045804	15.77
LATHAM, MICHAEL	20078	08/17/2016	100-2900-43312 - Business Meals	General Fund-Superior Court	Business Meals	1045805	124.50
LATHAM, MICHAEL	72816	08/17/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1045805	25.95
LAW OFFICE OF DIRK LEGATE PLLC	201607	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045806	8,610.00
LEE, BREANNA LYNNE	81316	08/17/2016	100-0919-41280 - Clothing Uniforms Safety	General Fund-Constable, St Johns	Clothing, Uniforms, Safety	1045807	441.98
LIN CUM	21608004	08/17/2016	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1045808	130.76
LOOMIS	11858051	08/17/2016	100-3100-43100 - Professional Services	General Fund-Treasurer	Professional Services	1045809	530.85
MCCARTHY, CHRIS	82916A	08/17/2016	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1045810	653.64

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MCKESSON MEDICAL SURGICAL	83274755	08/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1045811	111.98
MISSION UNIFORM & LINEN	502969676	08/17/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1045812	129.45
MISSION UNIFORM & LINEN	503014793	08/17/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1045812	64.72
MISSION UNIFORM & LINEN	503061054	08/17/2016	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1045812	64.72
MOORE, LAILAUNI J	80816R	08/17/2016	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1045813	85.00
MORALES, LUIS ANGEL	20160808	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045814	50.00
MORALES, LUIS ANGEL	20160808A	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045814	40.00
MORALES, LUIS ANGEL	20160810	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045814	50.00
MORGAN, DIANA M	81816A	08/17/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1045815	52.50
NAPA	962144	08/17/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1045816	98.74
NAPA	962754	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045816	32.72
NAVAJO COUNTY	20172	08/17/2016	341-3700-43100 - Professional Services	Juvenile Jail District-Juvenile Probation	Professional Services	1045817	7,500.00
NAVAJO COUNTY	ACAO0023	08/17/2016	100-0200-47910 - CT Costs and Investigations	General Fund-Attorney	CT Costs and Investigations	1045818	750.00
NAVAJO SANITATION INC	67012	08/17/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1045819	215.25
NAVAJO SANITATION INC	67022	08/17/2016	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1045819	37.80
NAVAJO TRIBAL UTILITY AUTHORITY	38000699846	08/17/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1045820	132.66
NAVAJO TRIBAL UTILITY AUTHORITY	38000699847	08/17/2016	205-4800-43710 - Electricity	Roads-Roads Chinle	Water	1045820	65.32
NAVAJO TRIBAL UTILITY AUTHORITY	38000699847	08/17/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1045820	41.45
NAVAJO TRIBAL UTILITY AUTHORITY	30000586533	08/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1045821	520.65
NAVAJO TRIBAL UTILITY AUTHORITY	30000586533	08/17/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1045821	36.87
NAVAJO TRIBAL UTILITY AUTHORITY	30000586533	08/17/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1045821	80.47
NAVAJO TRIBAL UTILITY AUTHORITY	30000586533	08/17/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1045821	45.84
NAVAJO TRIBAL UTILITY AUTHORITY	32001083781	08/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1045821	55.98
NAVAJO TRIBAL UTILITY AUTHORITY	33001061564	08/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1045821	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	34001030060	08/17/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1045821	53.15
NAVAJO TRIBAL UTILITY AUTHORITY	35000981412	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045821	253.12
NAVAJO TRIBAL UTILITY AUTHORITY	37000733736	08/17/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1045821	34.65
NAVAJO WESTERNERS	9527	08/17/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045822	9.96
NAVOPACHE ELECTRIC COOPERATIVE	2822505AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	319.56
NAVOPACHE ELECTRIC COOPERATIVE	2822905AUG16	08/17/2016	340-3400-43710 - Electricity	Jail District-Jail	Electricity	1045823	6,975.55
NAVOPACHE ELECTRIC COOPERATIVE	2823005AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	22.68
NAVOPACHE ELECTRIC COOPERATIVE	2823405AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	739.27
NAVOPACHE ELECTRIC COOPERATIVE	2823505AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	1,420.28
NAVOPACHE ELECTRIC COOPERATIVE	283270AUG16	08/17/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1045823	25.79
NAVOPACHE ELECTRIC COOPERATIVE	283270AUG16	08/17/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1045823	25.80
NAVOPACHE ELECTRIC COOPERATIVE	283270AUG16	08/17/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1045823	25.80
NAVOPACHE ELECTRIC COOPERATIVE	2836406AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	105.20
NAVOPACHE ELECTRIC COOPERATIVE	2836505AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	113.80
NAVOPACHE ELECTRIC COOPERATIVE	2836605AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	1,769.23
NAVOPACHE ELECTRIC COOPERATIVE	2940706AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	247.11
NAVOPACHE ELECTRIC COOPERATIVE	2959805AUG16	08/17/2016	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1045823	260.96
NAVOPACHE ELECTRIC COOPERATIVE	2960605AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	116.73
NAVOPACHE ELECTRIC COOPERATIVE	3360105AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	137.42
NAVOPACHE ELECTRIC COOPERATIVE	3360205AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	132.39
NAVOPACHE ELECTRIC COOPERATIVE	40240AUG16	08/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1045823	33.60
NAVOPACHE ELECTRIC COOPERATIVE	40390AUG16	08/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1045823	221.08
NAVOPACHE ELECTRIC COOPERATIVE	6081000AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	1,440.89
NAVOPACHE ELECTRIC COOPERATIVE	6080402AUG16	08/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1045823	232.45
NAVOPACHE ELECTRIC COOPERATIVE	6934500AUG16	08/17/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1045823	28.89
NAVOPACHE ELECTRIC COOPERATIVE	7013001AUG16	08/17/2016	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1045823	966.83
NAVOPACHE ELECTRIC COOPERATIVE	7032700AUG16	08/17/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1045823	2,103.30
NAVOPACHE ELECTRIC COOPERATIVE	7103000AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	1,428.61
NAVOPACHE ELECTRIC COOPERATIVE	7655300AUG16	08/17/2016	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1045823	143.26
NAVOPACHE ELECTRIC COOPERATIVE	7736000AUG16	08/17/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045823	30.11
NEWMAN SIGNS INC	T10300081	08/17/2016	205-4400-41731 - Signs	Roads-Roads Puerco	signs	1045824	392.07
NEWMAN SIGNS INC	T103004724	08/17/2016	205-4400-41731 - Signs	Roads-Roads Puerco	signs	1045824	877.84
NORCHEM DRUG TESTING LABORATORY	FS10073116	08/17/2016	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1045825	569.90
NORCHEM DRUG TESTING LABORATORY	FS1990073116	08/17/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1045825	20.00
NORTH COUNTRY COMMUNITY HEALTH	80916	08/17/2016	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1045826	625.00
OCCUPATIONAL SAFETY SERVICES	8899	08/17/2016	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	1045827	56.00
OCCUPATIONAL SAFETY SERVICES	8899	08/17/2016	205-4800-43100 - Professional Services	Roads-Roads Chinle	Professional Services	1045827	56.00
ONE SOURCE INDUSTRIES PROMOTIONS	130257P1	08/17/2016	100-3100-41116 - Promotional Expense	General Fund-Treasurer	Promotional Clanders	1045828	1,390.05
ORONA, BARBARA ANGELA	80216R	08/17/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1045829	407.86
OWEN, JOHN G	80516	08/17/2016	214-6000-43100 - Professional Services	Forest Thinning-Miscellaneous Grants	Professional Services	1045830	1,150.20
PACIFIC PONDEROSA CO INC	80116	08/17/2016	205-4500-41377 - Culverts	Roads-Roads Round Valley	CULVERTS	1045831	948.20
PACIFIC PONDEROSA CO INC	80916	08/17/2016	205-4600-41377 - Culverts	Roads-Roads St Johns	6 24 inch culverts and 3 bands	1045831	1,955.88
PACK SHACK	11620	08/17/2016	100-3500-41280 - Clothing Uniforms Safety	General Fund-Adult Probation	Ballistic Vest Carriers	1045832	798.09
PAGE STEEL	63281	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045833	356.40
PATTERSON, DANA BRYCE	20	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045834	8,500.00
PERSONNEL CONCEPTS	25P6029229SEP16	08/17/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1045835	38.90
PERSONNEL SAFETY ZEE MEDICAL	1061621504	08/17/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045836	18.75

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PHARMCHEM INC	419209	08/17/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1045837	25.00
PITNEY BOWES	3100393279	08/17/2016	205-4700-43890 - Other Rentals	Roads-Roads Ganado	Other Rentals	1045838	90.99
PLATT DDS, RANDOLPH	80316	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045839	560.00
PLATT DDS, RANDOLPH	80316A	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045839	421.00
PLATT DDS, RANDOLPH	80416	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045839	141.00
PLATT DDS, RANDOLPH	81016	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045839	206.00
QUALITY CARQUEST	4803383077	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045840	113.68
QUALITY CARQUEST	4803383092	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045840	40.52
QUALITY CARQUEST	4803383874	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045840	149.63
QUILL CORP	504469	08/17/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045841	(67.95)
QUILL CORP	504469	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	1045841	(123.12)
QUILL CORP	504470	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1045841	(15.92)
QUILL CORP	508320	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045841	(23.82)
QUILL CORP	7594829	08/17/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045841	67.95
QUILL CORP	7594829	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	1045841	123.12
QUILL CORP	7597552	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1045841	15.92
QUILL CORP	759924	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1045841	136.55
QUILL CORP	7666886	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045841	84.85
QUILL CORP	7707214	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045841	88.25
QUILL CORP	7714209	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045841	245.66
QUILL CORP	7714215	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045841	50.58
QUILL CORP	7716558	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045841	62.01
QUILL CORP	7744204	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1045841	15.92
QUILL CORP	7757474	08/17/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045841	23.65
QUILL CORP	7796710	08/17/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045841	93.27
QUILL CORP	7796710	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Supplies	1045841	147.05
QUILL CORP	7797091	08/17/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1045841	253.64
QUILL CORP	7799917	08/17/2016	100-5140-41000 - Supplies	General Fund-Public Fiduciary	Supplies	1045841	63.09
QUILL CORP	7801146	08/17/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045841	45.02
QUILL CORP	7802707	08/17/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045841	136.55
QUILL CORP	7836363	08/17/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045841	43.50
QUILL CORP	7837313	08/17/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	Building and Grounds Supplies	1045841	88.70
QUILL CORP	7837423	08/17/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1045841	166.45
QUILL CORP	7842395	08/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045841	17.61
QUILL CORP	7843641	08/17/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045841	66.36
QUILL CORP	7877668	08/17/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045841	38.07
QUILL CORP	7915616	08/17/2016	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1045841	47.85
QUILL CORP	7915616	08/17/2016	212-5701-41000 - Supplies	Health Services-Environmental Health, ADEQ	Supplies	1045841	47.84
QUILL CORP	7915646	08/17/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1045841	152.27
QUILL CORP	7915671	08/17/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045841	43.59
QUILL CORP	7915705	08/17/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1045841	25.55
QUILL CORP	7915872	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045841	71.45
QUILL CORP	7915875	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045841	217.54
QUILL CORP	7915880	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045841	204.51
QUILL CORP	7915887	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045841	256.71
QUILL CORP	7915889	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045841	199.07
QUILL CORP	7916086	08/17/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1045841	17.40
QUILL CORP	7916257	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045841	23.82
QUILL CORP	7917249	08/17/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045841	16.25
QUILL CORP	7922288	08/17/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045841	103.34
QUILL CORP	7923262	08/17/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1045841	21.18
QUILL CORP	7955319	08/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045841	326.29
QUILL CORP	7955524	08/17/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045841	65.27
QUILL CORP	8005839	08/17/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045841	8.37
QUILL CORP	8039631	08/17/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1045841	368.55
RACHER'S OFFICE EQUIPMENT	58040	08/17/2016	100-1800-41000 - Supplies	General Fund-J.P. - Puerco	2 TYPEWRITER	1045842	1,198.00
RICOH USA INC	5043660859	08/17/2016	205-4300-49040 - Maintenance Agreements	Roads-Roads Engineer	Maintenance Agreements	1045843	93.66
ROMERO, ANGELA C	83016	08/17/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1045844	134.44
RUSH TRUCK CENTER	3003335579	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045845	34.52
RUSH TRUCK CENTER	3003358505	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045845	415.21
SAFARILAND LLC	101816REG	08/17/2016	240-3400-47940 - Registrations	Jail Enhancement-Jail	Registrations	1045846	1,790.00
SAFELITE FULFILLMENT INC	5431564756	08/17/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1045847	141.10
SAFETY KLEEN	R002289679	08/17/2016	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	Cleaning and Sanitation	1045848	373.74
SAFEWAY INC	755014	08/17/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1045849	43.12
SAFEWAY INC	755016	08/17/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1045849	23.57
SAFEWAY INC	755017	08/17/2016	205-4600-43730 - Water	Roads-Roads St Johns	Water	1045849	38.54
SANDERS UNIFIED SCHOOL DISTRICT	SEPT2016	08/17/2016	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1045850	325.00
SCHIFF, LAURENCE	JULY2016	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045851	800.00
SECURUS TECHNOLOGIES INC	IDA00030343	08/17/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1045852	1,094.48
SIERRA PROPANE	100130	08/17/2016	100-1500-43720 - Butane	General Fund-Grounds and Maintenance	Butane	1045853	12.73
SLADE, EDWARD SETH	71816R	08/17/2016	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1045854	62.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SONORA QUEST LABORATORIES	73116	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045855	239.08
SPARKLETT'S WATER	11116497080116	08/17/2016	205-4400-43730 - Water	Roads-Roads Puerco	Water	1045856	23.84
SPARKLETT'S WATER	11120955080116	08/17/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1045856	37.83
SPARKLETT'S WATER	12132115080116	08/17/2016	205-4700-43730 - Water	Roads-Roads Ganado	Water	1045856	188.15
SPARKLETT'S WATER	14970861072216	08/17/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	Supplies	1045856	25.31
SPECIAL OPERATIONS GROUP	2016024	08/17/2016	340-3400-43315 - Travel Inmate	Jail District-Jail	Inmate Transport	1045857	1,445.00
SPRINGERVILLE AUTOMOTIVE SERVICE	13334	08/17/2016	100-2200-43910 - Automotive Repairs and Maint	General Fund-Communications	Repairs to 2005 Chevy Silverado	1045858	373.76
SPRINGERVILLE AUTOMOTIVE SERVICE	13335	08/17/2016	100-2200-43910 - Automotive Repairs and Maint	General Fund-Communications	Repairs to 2005 Chevy Silverado	1045858	1,658.48
SPRINGERVILLE AUTOMOTIVE SERVICE	14949	08/17/2016	226-1300-43910 - Automotive Repairs and Maint	Emergency Services-Emergency Services	automotive repair and maint	1045858	20.00
ST JOHNS CITY	42810003JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	465.51
ST JOHNS CITY	51562000JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	721.09
ST JOHNS CITY	51850000JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	153.25
ST JOHNS CITY	51860000JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	104.29
ST JOHNS CITY	53030004JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	130.52
ST JOHNS CITY	62480000JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	498.44
ST JOHNS CITY	62495003JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	82.91
ST JOHNS CITY	62500003JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045859	48.49
ST JOHNS CITY	6292000JUL16	08/17/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1045859	24.94
ST JOHNS CITY	6292000JUL16	08/17/2016	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1045859	24.95
ST JOHNS EMERGENCY SERVICES	16530	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045860	1,411.20
ST JOHNS UNITED DRUG	349273	08/17/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1045861	28.60
STALEY LAW FIRM PLLC	CR2015276277JUL16	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045862	577.50
STALEY LAW FIRM PLLC	JD20150009	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045862	220.00
STRADLING-COLLINS, SUEAN	82816A	08/17/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1045863	178.03
TASER INTERNATIONAL INC	S11445919	08/17/2016	100-1101-46000 - Assets under \$5000	General Fund-IT Capital Improvements	BODY CAMERAS JAIL AND SHERIFF	1045864	10,412.04
TASER INTERNATIONAL INC	S11445919	08/17/2016	100-1101-49040 - Maintenance Agreements	General Fund-IT Capital Improvements	BODY CAMERAS JAIL AND SHERIFF	1045864	28,440.00
TASER INTERNATIONAL INC	S11445919	08/17/2016	240-3400-46000 - Assets under \$5000	Jail Enhancement-Jail	BODY CAMERAS JAIL AND SHERIFF	1045864	8,383.02
TASER INTERNATIONAL INC	S11445919	08/17/2016	240-3400-49040 - Maintenance Agreements	Jail Enhancement-Jail	BODY CAMERAS JAIL AND SHERIFF	1045864	23,700.00
TESSCO INC	191255	08/17/2016	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1045865	29.28
THE WOOD LAW OFFICE (RONALD WOOD)	CR1300192JUL16	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045866	38.50
THOMSON REUTERS WEST	834272038	08/17/2016	100-0200-47930 - Dues and Memberships	General Fund-Attorney	Dues and Memberships	1045867	935.42
THOMSON REUTERS WEST	834350094	08/17/2016	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1045867	139.30
THOMSON REUTERS WEST	834457599	08/17/2016	100-0200-49040 - Maintenance Agreements	General Fund-Attorney	Maintenance Agreements	1045867	935.42
TIFCO INDUSTRIES	71173919	08/17/2016	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1045868	362.83
TIP COMMUNICATIONS	16074	08/17/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1045869	200.00
TOWN OF SPRINGERVILLE	60643100AUG16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045870	27.97
TOWN OF SPRINGERVILLE	60644001JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045870	780.18
TOWN OF SPRINGERVILLE	60656000JUL16	08/17/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045870	733.41
TRINITY SERVICES GROUP INC	20160805A	08/17/2016	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1045871	200.00
TSO, KENDRA A	82916A	08/17/2016	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1045872	62.00
TYCO INTEGRATED SECURITY LLC	82758453	08/17/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Emergency due to Lightning Strike	1045873	2,337.50
US POSTMASTER	20162017A	08/17/2016	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1045874	110.00
US POSTMASTER	80816	08/17/2016	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1045875	1.71
US POSTMASTER	81616ADVANCE	08/17/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1045876	10,000.00
VALLEY AUTO PARTS	57378	08/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045877	29.80
VALLEY AUTO PARTS	57720	08/17/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045877	8.58
VALLEY AUTO PARTS	58211	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045877	450.43
VALLEY AUTO PARTS	58252	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045877	398.55
VALLEY AUTO PARTS	58267	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045877	32.56
VALLEY AUTO PARTS	58328	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045877	257.48
VALLEY AUTO PARTS	58516	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045877	386.61
VALLEY AUTO PARTS	58548	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1045877	(524.28)
VALLEY AUTO PARTS	58688	08/17/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	chains	1045877	633.37
VERITAS RESEARCH CONSULTING	VRC172	08/17/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1045878	600.00
VERITAS RESEARCH CONSULTING	VRC173	08/17/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1045878	1,400.00
VERIZON WIRELESS	9769838663	08/17/2016	100-1200-43220 - Internet	General Fund-Elections	Internet	1045879	40.01
VERIZON WIRELESS	9769455672	08/17/2016	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1045879	88.34
VERIZON WIRELESS	9769455672	08/17/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1045879	252.13
VERIZON WIRELESS	9769455672	08/17/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1045879	64.53
VERIZON WIRELESS	9769471249	08/17/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1045879	52.24
VERIZON WIRELESS	9769471249	08/17/2016	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1045879	54.31
VERIZON WIRELESS	9769471249	08/17/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1045879	47.71
VERIZON WIRELESS	9769471249	08/17/2016	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1045879	34.07
VERIZON WIRELESS	9769471249	08/17/2016	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1045879	91.98
VERIZON WIRELESS	9769471249	08/17/2016	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1045879	113.97
VERIZON WIRELESS	9769471249	08/17/2016	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1045879	63.59
VERIZON WIRELESS	9769471249	08/17/2016	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1045879	159.41
VERIZON WIRELESS	9769471249	08/17/2016	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1045879	167.53
VERIZON WIRELESS	9769471249	08/17/2016	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1045879	67.76
VERIZON WIRELESS	9769544198	08/17/2016	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1045879	248.81
WAITE, SHARON K	8816	08/17/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1045880	160.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
WENGERT, DELWIN	81016R	08/17/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1045881	110.98
WESTERN DRUG COMPANY	650705	08/17/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045882	28.30
WHITE, TOM M	80116R	08/17/2016	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1045883	276.75
WHITE MOUNTAIN PUBLISHING CO	3405	08/17/2016	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1045884	38.00
WHITE MOUNTAIN PUBLISHING CO	95875301	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	19.22
WHITE MOUNTAIN PUBLISHING CO	95876001	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	37.74
WHITE MOUNTAIN PUBLISHING CO	95899101	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	22.64
WHITE MOUNTAIN PUBLISHING CO	95911101	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	19.22
WHITE MOUNTAIN PUBLISHING CO	95940701	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	22.64
WHITE MOUNTAIN PUBLISHING CO	96006801	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045884	30.19
WHITE MOUNTAIN PUBLISHING CO	96010101	08/17/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1045884	22.64
WHITE MOUNTAIN PUBLISHING CO	96014401	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	19.22
WHITE MOUNTAIN PUBLISHING CO	96014701	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	610.98
WHITE MOUNTAIN PUBLISHING CO	96024701	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045884	30.19
WHITE MOUNTAIN PUBLISHING CO	96026601	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	22.64
WHITE MOUNTAIN PUBLISHING CO	96058701	08/17/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1045884	22.64
WHITE MOUNTAIN PUBLISHING CO	96059401	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	19.22
WHITE MOUNTAIN PUBLISHING CO	96059501	08/17/2016	100-1200-43400 - Advertising	General Fund-Elections	ADVERTISING	1045884	22.64
WHITE MOUNTAIN PUBLISHING CO	96059801	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	486.85
WHITE MOUNTAIN PUBLISHING CO	96067801	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045884	25.62
WHITE MOUNTAIN PUBLISHING CO	96084701	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	22.64
WHITE MOUNTAIN PUBLISHING CO	96084801	08/17/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1045884	30.19
WHITE MOUNTAIN PUBLISHING CO	96093801	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	486.85
WHITE MOUNTAIN PUBLISHING CO	96094201	08/17/2016	100-0400-43400 - Advertising	General Fund-Board of Supervisors - Gen	ADVERTISING	1045884	19.22
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10022937001CP	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045885	7.37
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10022937001EBD	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045885	1,152.47
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10022937002CP	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045885	106.69
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	100229371009CP	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045885	287.08
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10023523001EBD	08/17/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1045885	26.04
WHITING, GARRET LEE	80216	08/17/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1045886	90.06
WHITING, MICHAEL B	72716R	08/17/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1045887	319.60
WHITING, MICHAEL B	80116	08/17/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1045887	81.97
WHITING, MICHAEL B	80316	08/17/2016	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1045887	110.98
WHITING, MICHAEL B	80316R	08/17/2016	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1045887	293.60
WILLIAMS LAW GROUP PLLC	1715	08/17/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045888	8,500.00
WOODLAND BUILDING CENTER	A300254128	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	42.47
WOODLAND BUILDING CENTER	A300254176	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	9.55
WOODLAND BUILDING CENTER	A300254223	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	28.18
WOODLAND BUILDING CENTER	A300254528	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	14.82
WOODLAND BUILDING CENTER	A300254854	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	28.14
WOODLAND BUILDING CENTER	A300255017	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	41.61
WOODLAND BUILDING CENTER	A300255436	08/17/2016	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1045889	91.59
WOODLAND BUILDING CENTER	A300255506	08/17/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1045889	11.52
WOODLAND BUILDING CENTER	A400215250	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	46.86
WOODLAND BUILDING CENTER	A500184227	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	63.87
WOODLAND BUILDING CENTER	A500184279	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	1.19
WOODLAND BUILDING CENTER	A500184287	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	13.94
WOODLAND BUILDING CENTER	A500184460	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	15.80
WOODLAND BUILDING CENTER	A500184513	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	14.14
WOODLAND BUILDING CENTER	A500184960	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045889	29.13
WOODLAND BUILDING CENTER	A500185002	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045889	12.52
WOODLAND BUILDING CENTER	A600287671	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	15.24
WOODLAND BUILDING CENTER	A600287751	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	50.65
WOODLAND BUILDING CENTER	A600287817	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	61.02
WOODLAND BUILDING CENTER	A600287997	08/17/2016	212-5100-46800 - Construction	Health Services-Health Services	RV remodel	1045889	5.78
WOODLAND BUILDING CENTER	A600289096	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045889	11.99
WOODLAND BUILDING CENTER	A600289273	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045889	36.98
WOODLAND BUILDING CENTER	A600289392	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045889	9.36
WOODLAND BUILDING CENTER	R10020828	08/17/2016	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1045889	48.00
YOUNGS FUTURE TIRE	T64511	08/17/2016	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1045890	587.38
AZ SUPREME COURT	DEA1316	06/30/2016	282-3500-60900 - Grant Reversions	Drug Testing-Adult Probation	Grant Reversions	1045891	2,707.27
BLUE HILLS ENVIRONMENTAL	33767	06/30/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045892	16.50
BLUE HILLS ENVIRONMENTAL	55144	06/30/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045892	3.00
BLUE HILLS ENVIRONMENTAL	55146	06/30/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045892	3.00
BLUE HILLS ENVIRONMENTAL	55149	06/30/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045892	5.00
BLUE HILLS ENVIRONMENTAL	55150	06/30/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045892	3.00
BLUE HILLS ENVIRONMENTAL	55155	06/30/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045892	5.00
BLUE HILLS ENVIRONMENTAL	55156	06/30/2016	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1045892	3.00
BRADFORD, A. REED	JOYJUNE16	06/30/2016	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1045893	697.50
CRESCENT ELECTRIC SUPPLY CO	S501986179001	06/30/2016	100-1800-41000 - Supplies	General Fund-J. P. - Puerco	Supplies	1045894	886.62
ELECTIONS SYSTEMS AND SOFTWARE	971642	06/30/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	Professional Services	1045895	6,094.58

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ELECTIONS SYSTEMS AND SOFTWARE	971642	06/30/2016	100-2800-43100 - Professional Services	General Fund-Recorder	Professional Services	1045895	22,187.77
ELECTIONS SYSTEMS AND SOFTWARE	973856	06/30/2016	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	Professional Services	1045895	2,038.72
ELECTIONS SYSTEMS AND SOFTWARE	973856	06/30/2016	100-2800-43100 - Professional Services	General Fund-Recorder	Professional Services	1045895	16,619.19
ELECTIONS SYSTEMS AND SOFTWARE	974507	06/30/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1045895	12,206.32
EMBASSY SUITES	46027	06/30/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1045896	300.57
GALLUP WATER WORKS	49438	06/30/2016	205-4800-43730 - Water	Roads-Roads Chinle	Water	1045897	43.00
HILL AZ GROCERY STORE	13805	06/30/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045898	42.54
HOME DEPOT	3828301	06/30/2016	100-0463-44090 - Aid to Other Entities	General Fund-BOS - District III	Aid to Other Entities	1045899	514.84
OFFICE DEPOT	840787802001	06/30/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045900	(50.60)
OFFICE DEPOT	846051598001	06/30/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045900	71.67
OFFICE DEPOT	846051671001	06/30/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045900	14.62
OFFICE DEPOT	846603418001	06/30/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1045900	438.27
QUILL CORP	6996546	06/30/2016	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1045901	244.02
QUILL CORP	7004023	06/30/2016	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1045901	330.61
WHITE MOUNTAIN PUBLISHING CO	55610723	06/30/2016	212-5100-43400 - Advertising	Health Services-Health Services	ADVERTISING	1045902	144.80
WOODLAND BUILDING CENTER	A300253858	06/30/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045903	106.94
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	100-0000-49210 - Auction Sales Tax	General Fund-General	USE TAX	1045904	508.90
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	100-0700-41000 - Supplies	General Fund-Clerk of Superior Court	USE TAX	1045904	15.45
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	100-1200-41000 - Supplies	General Fund-Elections	USE TAX	1045904	18.45
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	100-2800-41000 - Supplies	General Fund-Recorder	USE TAX	1045904	42.00
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	USE TAX	1045904	138.60
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	USE TAX	1045904	25.18
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4400-41000 - Supplies	Roads-Roads Puerco	USE TAX	1045904	4.07
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4500-41111 - Safety Supplies	Roads-Roads Round Valley	USE TAX	1045904	10.62
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4700-41000 - Supplies	Roads-Roads Ganado	USE TAX	1045904	52.89
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1045904	67.74
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4700-41731 - Signs	Roads-Roads Ganado	USE TAX	1045904	223.30
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1045904	13.88
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	205-4800-43890 - Other Rentals	Roads-Roads Chinle	USE TAX	1045904	0.32
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	212-5127-41000 - Supplies	Health Services-Teen Pregnancy Prevention	USE TAX	1045904	43.51
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	USE TAX	1045904	46.62
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	212-5644-41000 - Supplies	Health Services-Family Planning	USE TAX	1045904	0.91
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	USE TAX	1045904	3.41
AZ DEPT OF REVENUE	866000385JUL16	08/18/2016	340-3400-41000 - Supplies	Jail District-Jail	USE TAX	1045904	11.54
AMAZON COM INC	210506150318	06/30/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	PO #2016-00001940	1045905	1,977.69
AZ SUPREME COURT	FY1516	06/30/2016	227-2900-60900 - Grant Reversions	Juvenile High Risk Court-Superior Court	Grant Reversions	1045906	5,295.63
AZ SUPREME COURT	FY1516	06/30/2016	241-3700-60900 - Grant Reversions	State Aid to Probation-Juvenile Probation	Grant Reversions	1045906	92.60
AZ SUPREME COURT	FY1516	06/30/2016	249-3700-60900 - Grant Reversions	Juvenile Treatment Services-Juvenile Probation	Grant Reversions	1045906	289.90
AZ SUPREME COURT	FY1516	06/30/2016	251-3700-60900 - Grant Reversions	J.I.P.S-Juvenile Probation	Grant Reversions	1045906	173.47
BAUMAN HOME AND AUTO INC	12901690280	06/30/2016	100-5140-43910 - Automotive Repairs and Maint	General Fund-Public Fiduciary	automotive repair and maint	1045907	19.06
BLUE HILLS ENVIRONMENTAL	59115	06/30/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1045908	476.50
MOUNTAIN COMFORT HEATING AND COOLING	I160609788	06/30/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045909	284.00
MOUNTAIN COMFORT HEATING AND COOLING	I160623857	06/30/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045909	885.00
MOUNTAIN COMFORT HEATING AND COOLING	I160623858	06/30/2016	100-0405-43900 - Repairs and Maintenance	General Fund-Human Resources	Repairs and Maintenance	1045909	270.00
SPEEDY SALES AND SERVICE	4242	06/30/2016	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1045910	630.00
SPEEDY SALES AND SERVICE	FC8HE00002	06/30/2016	205-4800-49090 - Late Fees	Roads-Roads Chinle	LATE FEES	1045910	10.87
24 HOUR GAS-N-GO	71816	08/24/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045911	10.00
24 HOUR GAS-N-GO	72716	08/24/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045911	7.14
24 HOUR GAS-N-GO	80816	08/24/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1045911	20.69
4IMPRINT	4812061A	08/24/2016	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Stop the Bullying Neon Erasers	1045912	2,273.22
ADHS AZ HEALTH CARE COST	5EP2016	08/24/2016	100-5400-44060 - AHCCCS Premium	General Fund-AHCCCS/ALTCS	AHCCCS PREMIUM	1045913	22,400.00
ALLEGRA	324379	08/24/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045914	88.04
ALLEGRA	324445	08/24/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045914	159.09
ALLEGRA	324505	08/24/2016	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1045914	125.15
ALSCO INC	LPHO1178942	08/24/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1045915	142.57
ALSCO INC	LPHO1180513	08/24/2016	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1045915	126.26
ALSCO INC	LPHO1180987	08/24/2016	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1045915	142.57
AMAZON COM INC	108059934570	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045916	19.78
AMAZON COM INC	112227427946	08/24/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1045916	30.70
AMAZON COM INC	123438422984	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	175.28
AMAZON COM INC	129217132969	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	16.98
AMAZON COM INC	137901518552	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	133.99
AMAZON COM INC	142618290904	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	212.99
AMAZON COM INC	145710557812	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	63.86
AMAZON COM INC	145712018452	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	39.91
AMAZON COM INC	145712676806	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	39.95
AMAZON COM INC	145719450281	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	22.95
AMAZON COM INC	154131011116	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	48.99
AMAZON COM INC	164915274710	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	47.81
AMAZON COM INC	164916070573	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	35.39
AMAZON COM INC	164919071249	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	57.43

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AMAZON COM INC	165202110400	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045916	11.33
AMAZON COM INC	168069778848	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	98.45
AMAZON COM INC	181286958285	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	349.99
AMAZON COM INC	181672107547	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	53.12
AMAZON COM INC	188946340214	08/24/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045916	56.31
AMAZON COM INC	198146102910	08/24/2016	202-8050-41000 - Supplies	County Library-Library Donations	Supplies	1045916	19.32
AMAZON COM INC	201679072750	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	403.99
AMAZON COM INC	210060934047	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	29.37
AMAZON COM INC	210061132300	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	41.06
AMAZON COM INC	210062613261	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	51.02
AMAZON COM INC	210062693369	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	37.99
AMAZON COM INC	210065208481	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	73.87
AMAZON COM INC	210066026972	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	94.80
AMAZON COM INC	210069738613	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	51.87
AMAZON COM INC	210505126471	08/24/2016	212-5100-46000 - Assets under \$5000	Health Services-Health Services	Assets under \$5000	1045916	(354.41)
AMAZON COM INC	211962708670	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	348.16
AMAZON COM INC	215050851295	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	7.99
AMAZON COM INC	215051867921	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	32.94
AMAZON COM INC	215053177883	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	37.25
AMAZON COM INC	215055494186	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	53.97
AMAZON COM INC	215055512393	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	159.78
AMAZON COM INC	215056281751	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	42.01
AMAZON COM INC	215056703538	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	9.39
AMAZON COM INC	215057214806	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	28.72
AMAZON COM INC	217587496786	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	6.98
AMAZON COM INC	251640000299	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	22.49
AMAZON COM INC	251641375114	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	64.80
AMAZON COM INC	251645724634	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	121.85
AMAZON COM INC	251647478859	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1045916	94.86
AMAZON COM INC	267390736650	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	252.66
AMAZON COM INC	267392461973	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	38.72
AMAZON COM INC	267394528628	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	53.97
AMAZON COM INC	267395299287	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	18.99
AMAZON COM INC	267395795530	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	77.84
AMAZON COM INC	267396850424	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	9.70
AMAZON COM INC	267398556677	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	53.87
AMAZON COM INC	267399585122	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	93.83
AMAZON COM INC	269387686891	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	149.00
AMAZON COM INC	273725608282	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	121.46
AMAZON COM INC	280152570234	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045916	68.99
AMAZON COM INC	280741933531	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	42.12
AMAZON COM INC	280744176507	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	12.96
AMAZON COM INC	280747073791	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	280.17
AMAZON COM INC	280747970237	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	47.90
AMAZON COM INC	283509787208	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	7.47
AMAZON COM INC	29040157141	08/24/2016	212-5300-46000 - Assets under \$5000	Health Services-Tobacco Prevention	Assets under \$5000	1045916	426.70
AMAZON COM INC	297854121092	08/24/2016	212-5701-41000 - Supplies	Health Services-Environmental Health, ADEQ	Supplies	1045916	44.53
AMAZON COM INC	36018376181	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045916	114.24
AMAZON COM INC	55054164456	08/24/2016	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1045916	19.02
AMAZON COM INC	586503060833	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	50.94
AMAZON COM INC	58651522351	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	53.43
AMAZON COM INC	58651788730	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	58.38
AMAZON COM INC	58653367449	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	18.48
AMAZON COM INC	58653694136	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	59.96
AMAZON COM INC	58654312422	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	34.99
AMAZON COM INC	58655902913	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	15.00
AMAZON COM INC	58656112700	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	24.54
AMAZON COM INC	58657289994	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	58.75
AMAZON COM INC	58657376429	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	8.79
AMAZON COM INC	58657535015	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	54.92
AMAZON COM INC	58657661950	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	57.93
AMAZON COM INC	58658425850	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	52.04
AMAZON COM INC	58658766771	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	72.93
AMAZON COM INC	58659045346	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	59.97
AMAZON COM INC	58659498387	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	12.99
AMAZON COM INC	58871343249	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	59.83
AMAZON COM INC	58874575254	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	46.97
AMAZON COM INC	58874880094	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	417.61
AMAZON COM INC	58878684389	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	73.32
AMAZON COM INC	68308386270	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045916	54.92
AMAZON COM INC	71952729468	08/24/2016	212-5100-41000 - Supplies	Health Services-Health Services	Supplies	1045916	45.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ANDA INC	44750449	08/24/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1045917	39.10
ANDA INC	44757018	08/24/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1045917	183.12
ANDA INC	5547632	08/24/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1045917	(3.70)
ANDA INC	5547633	08/24/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1045917	(18.36)
APACHE COUNTY SCHOOLS CONSORTIUM	SLA1700	08/24/2016	202-8000-43220 - Internet	County Library-Apache County Library	Broadband Internet access-07/01/2016 - 06/30/2017	1045918	46,800.00
APACHE COUNTY SCHOOLS CONSORTIUM	SLA1712	08/24/2016	100-0200-43220 - Internet	General Fund-Attorney	FY17 Service Level Agreement, Internet Service Maintenance and S	1045918	14,835.00
APPLGATE, TAMARA WILHELM	81116R	08/24/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1045919	44.28
ASHTONS REPAIR INC	33594	08/24/2016	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1045920	63.73
AVAYA COMMUNICATIONS	1381.19	08/24/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1045921	1,381.19
AYRES, RICHARD A	80916R	08/24/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1045922	360.56
AZ DEPT OF CORRECTIONS	W05072016	08/24/2016	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1045923	188.51
BAKER'S OFFICE CITY	5700130	08/24/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1045924	221.68
BAKER'S OFFICE CITY	5700130	08/24/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1045924	119.38
BAKER'S OFFICE CITY	5701460	08/24/2016	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1045924	209.97
BAKER'S OFFICE CITY	5701460	08/24/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1045924	113.07
BAUMAN HOME AND AUTO INC	12900633023	08/24/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045925	10.90
BAUMAN HOME AND AUTO INC	12900633228	08/24/2016	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1045925	34.00
BEGAY, MARLEITA	71816R	08/24/2016	100-3100-43310 - Travel and Training Expense	General Fund-Treasurer	Travel and Training Expense	1045926	168.91
BEGAY, SARAH MAE	3491	08/24/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045927	45.00
BEGAY, SARAH MAE	3494	08/24/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045927	55.00
BEGAY, SARAH MAE	3497	08/24/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045927	75.00
BEGAY, SARAH MAE	3511	08/24/2016	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1045927	40.00
BENDER, JUDITH A	12A	08/24/2016	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1045928	3,600.00
BOWMAN, GLORIA	81516	08/24/2016	102-4800-41114 - Special Event Expenses	Special Events-Roads Chinle	special event expenses	1045929	75.79
BOWMAN, GLORIA	82216	08/23/2016	102-4800-41114 - Special Event Expenses	Special Events-Roads Chinle	special event expenses	1045929	989.21
BRADCO	51994	08/24/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	OIL	1045930	726.14
BRADCO	52030	08/24/2016	205-4600-41160 - Gasoline	Roads-Roads St Johns	FUEL	1045930	9,893.01
BRADCO	52030	08/24/2016	205-4600-41260 - Fuel Oil Diesel	Roads-Roads St Johns	FUEL	1045930	3,171.69
BRADCO	52209	08/24/2016	205-4500-41160 - Gasoline	Roads-Roads Round Valley	FUEL	1045930	4,791.06
BRADCO	52209	08/24/2016	205-4500-41260 - Fuel Oil Diesel	Roads-Roads Round Valley	FUEL	1045930	6,565.25
BRIDES AUTO CENTER	10768	08/24/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1045931	92.00
BRIDES AUTO CENTER	10776	08/24/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1045931	49.01
BRIDES AUTO CENTER	9899	08/24/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1045931	141.01
BRIDES AUTO CENTER	9954	08/24/2016	100-1200-41160 - Gasoline	General Fund-Elections	GASOLINE	1045931	80.00
BROWN, ANTHONY M	80816R	08/24/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045932	14.00
C AND K HOSE COMPANY	87274	08/24/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045933	23.09
C AND K HOSE COMPANY	87294	08/24/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1045933	96.43
CDW GOVERNMENT LLC	DXT0368	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045934	289.00
CELLULAR ONE NE AZ	3673562	08/24/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1045935	178.18
CELLULAR ONE NE AZ	3680342	08/24/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045935	576.62
CENTER FOR DISEASE DETECTION LLC	1531834	08/24/2016	212-5126-44480 - Laboratory Testing	Health Services-STD Prevention	Laboratory Testing	1045936	11.00
CENTER FOR DISEASE DETECTION LLC	1531834	08/24/2016	212-5130-44480 - Laboratory Testing	Health Services-Immunization	Laboratory Testing	1045936	43.00
CENTER FOR DISEASE DETECTION LLC	1531834	08/24/2016	212-5644-44480 - Laboratory Testing	Health Services-Family Planning	Laboratory Testing	1045936	11.00
CENTRAL ARIZONA SUPPLY	320441700	08/24/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045937	121.67
CHAVEZ, LILLIAN	90616A	08/24/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045938	169.00
CHURCH'S CHICKEN	82216	08/23/2016	100-0461-44090 - Aid to Other Entities	General Fund-BOS - District I	Box Lunch for Elder Fest	1045939	1,803.00
CONSOLIDATED PLASTICS COMPANY INC	7618122	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045940	128.60
CONSOLIDATED PLASTICS COMPANY INC	7618692	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1045940	368.20
CORONADO LAW FIRM PLLC	15735	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045941	269.50
CORONADO LAW FIRM PLLC	15736	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045941	269.50
CORONADO LAW FIRM PLLC	15737	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045941	121.00
CORONADO LAW FIRM PLLC	15740	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045941	302.50
COWBOY UP HAY AND RANCH SUPPLY	141301	08/24/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1045942	52.92
CRESCENT ELECTRIC SUPPLY CO	5502387145001	08/24/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045943	17.27
CRESCENT ELECTRIC SUPPLY CO	5502427066001	08/24/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045943	163.44
CRISS CANDELARIA LAW OFFICE	5511	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045944	49.50
CRISS CANDELARIA LAW OFFICE	5676	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045944	126.50
CRISS CANDELARIA LAW OFFICE	5745	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045944	88.00
CRISS CANDELARIA LAW OFFICE	5845	08/24/2016	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1045944	110.00
CYTOCHECK LABORATORY LLC	APA201607	08/24/2016	212-5644-41000 - Supplies	Health Services-Family Planning	Supplies	1045945	16.23
CZARNYSZKA, SUEANNE K	4282PREMIER	08/24/2016	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	1045946	59.95
DAILEY, SARAPHINE BRIANNA	1630	08/24/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1045947	110.00
DAILEY, SARAPHINE BRIANNA	1630T	08/24/2016	257-0200-44400 - Support and Care of Persons	Victim's Compensation-Attorney	Support and Care of Persons	1045947	227.48
DARLENE P NICOLL	81616	08/24/2016	212-5130-43100 - Professional Services	Health Services-Immunization	Professional Services	1045948	435.00
DEMATTEO, JOHN JOSEPH	82616A	08/24/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1045949	82.00
EARTH MOVER TIRE SALES INC	73002	08/24/2016	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	1045950	3,253.47
EARTH MOVER TIRE SALES INC	73004	08/24/2016	205-4600-41130 - Tires	Roads-Roads St Johns	PO 2017-00000246 had the wrong vendor name, paid from invoice	1045950	3,278.63
ELECTIONS SYSTEMS AND SOFTWARE	978636	08/24/2016	100-1200-41000 - Supplies	General Fund-Elections	BALLOT STOCK & EXPRESS VOTE CARDSTOCK	1045951	1,450.60
ELECTIONS SYSTEMS AND SOFTWARE	979403	08/24/2016	100-1200-41000 - Supplies	General Fund-Elections	THUMB DRIVES	1045951	1,096.55
FASTSIGNS	278456699	08/24/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	special event expenses	1045952	135.73
FEDEX - FEDERAL EXPRESS CORPORATION	550290033	08/24/2016	256-3990-41090 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1045953	22.21

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FERRIS TOWING	928458	08/24/2016	256-3990-43900 - Repairs and Maintenance	Accent/Sheriff-AGF State RICO	Repairs and Maintenance	1045954	250.00
FERRIS TOWING	928459	08/24/2016	256-3990-43900 - Repairs and Maintenance	Accent/Sheriff-AGF State RICO	Repairs and Maintenance	1045954	250.00
FERRIS TOWING	928460	08/24/2016	256-3990-43900 - Repairs and Maintenance	Accent/Sheriff-AGF State RICO	Repairs and Maintenance	1045954	250.00
FERRIS TOWING	928461	08/24/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1045954	450.00
FODERA, DORIS A	71916	08/24/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1045955	12.80
FODERA, DORIS A	80316	08/24/2016	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	Supplies	1045955	58.24
FRONTIER	2144AUG16	08/24/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1045956	239.61
FRONTIER	4364AUG16	08/24/2016	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1045957	195.94
FRONTIER	4364AUG16	08/24/2016	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1045957	328.81
FRONTIER	4364AUG16	08/24/2016	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1045957	36.04
FRONTIER	4364AUG16	08/24/2016	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1045957	123.87
FRONTIER	4364AUG16	08/24/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1045957	63.06
FRONTIER	4364AUG16	08/24/2016	100-0463-43210 - Telephone Services	General Fund-BOS - District III	Telephone Services	1045957	45.05
FRONTIER	4364AUG16	08/24/2016	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1045957	198.20
FRONTIER	4364AUG16	08/24/2016	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1045957	63.03
FRONTIER	4364AUG16	08/24/2016	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1045957	175.66
FRONTIER	4364AUG16	08/24/2016	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1045957	90.09
FRONTIER	4364AUG16	08/24/2016	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1045957	9.01
FRONTIER	4364AUG16	08/24/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1045957	14.53
FRONTIER	4364AUG16	08/24/2016	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1045957	45.05
FRONTIER	4364AUG16	08/24/2016	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1045957	209.43
FRONTIER	4364AUG16	08/24/2016	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1045957	108.11
FRONTIER	4364AUG16	08/24/2016	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1045957	117.22
FRONTIER	4364AUG16	08/24/2016	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1045957	153.16
FRONTIER	4364AUG16	08/24/2016	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1045957	193.68
FRONTIER	4364AUG16	08/24/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1045957	308.53
FRONTIER	4364AUG16	08/24/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1045957	254.48
FRONTIER	4364AUG16	08/24/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045957	20.78
FRONTIER	4364AUG16	08/24/2016	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1045957	88.34
FRONTIER	4364AUG16	08/24/2016	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1045957	247.73
FRONTIER	4364AUG16	08/24/2016	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1045957	132.87
FRONTIER	4364AUG16	08/24/2016	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1045957	69.81
FRONTIER	4364AUG16	08/24/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1045957	69.81
FRONTIER	4364AUG16	08/24/2016	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1045957	162.17
FRONTIER	4364AUG16	08/24/2016	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1045957	9.01
FRONTIER	4364AUG16	08/24/2016	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1045957	367.57
FRONTIER	4364AUG16	08/24/2016	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1045957	236.46
FRONTIER	4364AUG16	08/24/2016	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	1045957	9.01
FRONTIER	4364AUG16	08/24/2016	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1045957	269.01
FRONTIER	0693AUG16	08/24/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1045958	808.13
FRONTIER	0679AUG16	08/24/2016	205-4700-43220 - Internet	Roads-Roads Ganado	Internet	1045959	725.79
FRONTIER	0323AUG16	08/24/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1045960	24.78
FRONTIER	4769AUG16	08/24/2016	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1045961	56.06
FRONTIER	4903AUG16	08/24/2016	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1045962	240.42
FRONTIER	4599AUG16	08/24/2016	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1045963	135.52
FRONTIER	2898AUG16	08/24/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1045964	3.80
FRONTIER	4149AUG16	08/24/2016	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1045965	395.72
FRONTIER	3552AUG16	08/24/2016	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1045966	99.27
FRONTIER	3178AUG16	08/24/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1045967	37.88
FRONTIER	3178AUG16	08/24/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1045967	18.66
FRONTIER	4828AUG16	08/24/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1045968	45.11
FRONTIER	4828AUG16	08/24/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1045968	22.22
FRONTIER	4821AUG16	08/24/2016	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1045969	138.15
FRONTIER	4821AUG16	08/24/2016	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1045969	68.05
FRONTIER	4821AUG16	08/24/2016	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1045969	206.21
FRONTIER	3521AUG16	08/24/2016	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1045970	131.58
GALL'S INC	5818598	08/24/2016	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	1045971	93.82
GALL'S INC	BC0308757	08/24/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1045971	120.65
GALLUP BLUEPRINT	32557	08/24/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045972	82.86
GALLUP LUMBER & SUPPLY	594746	08/24/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045973	111.12
GALLUP LUMBER & SUPPLY	594762	08/24/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045973	124.67
GALLUP LUMBER & SUPPLY	594771	08/24/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	PO #2016-00000168	1045973	(124.67)
GALLUP LUMBER & SUPPLY	596306	08/24/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045973	43.81
GALLUP LUMBER & SUPPLY	762321	08/24/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	WATER HEATER	1045973	379.99
GLAXO SMITHKLINE PHARMACY	33383010	08/24/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	ibnfanrx	1045974	1,506.66
GRAVES PROPANE CO INC	3054614854	08/24/2016	226-1300-43720 - Butane	Emergency Services-Emergency Services	Butane	1045975	19.97
GRAVES PROPANE CO INC	3054614854	08/24/2016	256-3990-43720 - Butane	Accent/Sheriff-AGF State RICO	Butane	1045975	46.58
HILL AZ GROCERY STORE	17848	08/24/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1045976	13.07
HILL AZ GROCERY STORE	17904	08/24/2016	202-8000-41111 - Safety Supplies	County Library-Apache County Library	Repairs and Maintenance	1045976	8.17
HILL AZ GROCERY STORE	17904	08/24/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repairs and Maintenance	1045976	58.91
HILL AZ GROCERY STORE	17904	08/24/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Repairs and Maintenance	1045976	41.37

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HILL AZ GROCERY STORE	17970	08/24/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045976	11.73
HILL AZ GROCERY STORE	81616	08/24/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045976	7.83
HILL AZ GROCERY STORE	12952	08/24/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045977	6.54
HILL AZ GROCERY STORE	13439	08/24/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045977	1.66
HILL AZ GROCERY STORE	15551	08/24/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045977	1.27
HILL AZ GROCERY STORE	62716A	08/24/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045977	16.35
HILL AZ GROCERY STORE	81616A	08/24/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045977	10.90
HILLYARD INC	602200798	08/24/2016	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1045978	1,048.90
HILLYARD INC	602200799	08/24/2016	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1045978	424.18
HOME DEPOT	153469	08/24/2016	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1045979	33.45
HOME DEPOT	3023343	08/24/2016	202-8000-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Blanket: repairs, tools, assets	1045979	37.55
HOME DEPOT	3023344	08/24/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations-Vernon Public Library	1045979	453.79
HUGHES SUPPLY INC (LAKESIDE)	5148179924001	08/24/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045980	131.16
INGRAM LIBRARY SERVICES	94137780	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	221.63
INGRAM LIBRARY SERVICES	94137781	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	191.94
INGRAM LIBRARY SERVICES	94137782	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	49.87
INGRAM LIBRARY SERVICES	94200071	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	19.69
INGRAM LIBRARY SERVICES	94200072	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	23.55
INGRAM LIBRARY SERVICES	94200073	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	44.11
INGRAM LIBRARY SERVICES	94200074	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	60.61
INGRAM LIBRARY SERVICES	94200075	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	32.12
INGRAM LIBRARY SERVICES	94219210	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	39.27
INGRAM LIBRARY SERVICES	94219211	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	93.90
INGRAM LIBRARY SERVICES	94219212	08/24/2016	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1045981	18.87
INGRAM LIBRARY SERVICES	94223414	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	5.90
INGRAM LIBRARY SERVICES	94223415	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	36.58
INGRAM LIBRARY SERVICES	94223416	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	33.66
INGRAM LIBRARY SERVICES	94223417	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	17.45
INGRAM LIBRARY SERVICES	94223418	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	60.61
INGRAM LIBRARY SERVICES	94223419	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	219.90
INGRAM LIBRARY SERVICES	94223420	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	83.05
INGRAM LIBRARY SERVICES	94223421	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	97.48
INGRAM LIBRARY SERVICES	94223422	08/24/2016	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1045981	63.08
JONES, MICHELLE	81116R	08/24/2016	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1045982	62.10
JOY, DAVID G	15TQYR2016	08/24/2016	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1045983	300.00
KIMBALL, MARY M	71416	08/24/2016	245-2900-43310 - Travel and Training Expense	CASA-Superior Court	Travel and Training Expense	1045984	365.16
LESUEUR ADVANCE AUTOMOTIVE LLC	15803	08/24/2016	256-3990-43910 - Automotive Repairs and Maint	Accent/Sheriff-AGF State RICO	automotive repair and maint	1045985	50.97
LOWES COMPANIES INC	14844	08/24/2016	212-5100-46800 - Construction	Health Services-Health Services	Construction	1045986	507.18
MAESTAS, ANDREW	100010801332016R	08/24/2016	241-3700-41000 - Supplies	State Aid to Probation-Juvenile Probation	Supplies	1045987	3.92
MASS TRANSCRIPTIONS	20160815	08/24/2016	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1045988	78.30
MERCK SHARP & DOHME CORP	7009105816	08/24/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1045989	463.39
MO MONEY ASSOCIATES LLC	202691	08/24/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	Educational Programs	1045990	584.00
MO MONEY ASSOCIATES LLC	202711	08/24/2016	256-3990-41115 - Educational Programs	Accent/Sheriff-AGF State RICO	Educational Programs	1045990	2,808.00
MOUNTAIN COMFORT HEATING AND COOLING	1160806105	08/24/2016	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1045991	282.00
NAPA	961359	08/24/2016	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1045992	140.88
NAVAJO NATION FAIR	PARADE2016	08/24/2016	341-2900-41114 - Special Event Expenses	Juvenile Jail District-Superior Court	special event expenses	1045993	325.00
NAVAJO TRIBAL UTILITY AUTHORITY	34001033681	08/24/2016	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1045994	233.08
NAVAJO TRIBAL UTILITY AUTHORITY	32001084734	08/24/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1045995	29.93
NAVAJO TRIBAL UTILITY AUTHORITY	32001084734	08/24/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1045995	34.65
NAVAJO TRIBAL UTILITY AUTHORITY	32001084734	08/24/2016	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1045995	50.74
NAVAJO TRIBAL UTILITY AUTHORITY	32001084734	08/24/2016	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1045995	32.32
NAVAJO TRIBAL UTILITY AUTHORITY	32001084947	08/24/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1045995	180.08
NAVAJO TRIBAL UTILITY AUTHORITY	34001031546	08/24/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1045995	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	35000985356	08/24/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1045995	443.26
NAVAJO TRIBAL UTILITY AUTHORITY	35000985356	08/24/2016	205-4700-43720 - Butane	Roads-Roads Ganado	Electricity	1045995	34.65
NAVAJO TRIBAL UTILITY AUTHORITY	37000734773	08/24/2016	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1045995	49.88
NAVAJO TRIBAL UTILITY AUTHORITY	37000734773	08/24/2016	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1045995	35.20
NAVAJO WESTERNERS	9478	08/24/2016	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1045996	10.04
NAVOPACHE ELECTRIC COOPERATIVE	2177905AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	62.84
NAVOPACHE ELECTRIC COOPERATIVE	2252605AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	22.06
NAVOPACHE ELECTRIC COOPERATIVE	2260605AUG16	08/24/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1045997	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2278206AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	35.56
NAVOPACHE ELECTRIC COOPERATIVE	2285706AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	109.63
NAVOPACHE ELECTRIC COOPERATIVE	2286006AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	111.65
NAVOPACHE ELECTRIC COOPERATIVE	2507006AUG16	08/24/2016	212-5100-43710 - Electricity	Health Services-Health Services	Electricity	1045997	272.78
NAVOPACHE ELECTRIC COOPERATIVE	2507006AUG16	08/24/2016	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1045997	54.56
NAVOPACHE ELECTRIC COOPERATIVE	2507006AUG16	08/24/2016	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1045997	54.56
NAVOPACHE ELECTRIC COOPERATIVE	2551105AUG16	08/24/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1045997	425.00
NAVOPACHE ELECTRIC COOPERATIVE	2551207AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	78.72
NAVOPACHE ELECTRIC COOPERATIVE	2551707AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	692.95
NAVOPACHE ELECTRIC COOPERATIVE	3379106AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	23.52

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	3543505AUG16	08/24/2016	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1045997	604.85
NAVOPACHE ELECTRIC COOPERATIVE	425905AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	42.93
NAVOPACHE ELECTRIC COOPERATIVE	5798602AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	30.99
NAVOPACHE ELECTRIC COOPERATIVE	7098300AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	832.14
NAVOPACHE ELECTRIC COOPERATIVE	7248800AUG16	08/24/2016	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1045997	276.77
NAVOPACHE ELECTRIC COOPERATIVE	7766900AUG16	08/24/2016	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1045997	28.89
NEVES UNIFORMS & EQUIPMENT	AB117093	08/24/2016	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1045998	115.90
NEWMAN SIGNS INC	T10300820	08/24/2016	205-4800-41731 - Signs	Roads-Roads Chinle	REF PO 2016 0000189	1045999	1,080.00
NEWMAN SIGNS INC	T10300860	08/24/2016	205-4800-41731 - Signs	Roads-Roads Chinle	REF PO 2016 0000189	1045999	3,968.00
OFFICE DEPOT	854996692001	08/24/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1046000	69.07
OVERDRIVE INC	185806563	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046001	204.37
OVERDRIVE INC	416627	08/24/2016	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1046001	10.00
PACIFIC PONDEROSA CO INC	72916	08/24/2016	205-4800-41377 - Culverts	Roads-Roads Chinle	CULVERT BANDS	1046002	776.20
PEARCE, BARBARA MARIE	80816R	08/24/2016	100-0200-43310 - Travel and Training Expense	General Fund-Attorney	Travel and Training Expense	1046003	20.00
PERFECT PRINTZ LLC	20783	08/24/2016	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1046004	845.00
PIMENTEL CONTRACT CLEANING	APLAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	400.00
PIMENTEL CONTRACT CLEANING	CPLAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	400.00
PIMENTEL CONTRACT CLEANING	GMLAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	300.00
PIMENTEL CONTRACT CLEANING	LABAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	600.00
PIMENTEL CONTRACT CLEANING	RVPLAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	1,300.00
PIMENTEL CONTRACT CLEANING	SJPLAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	1,300.00
PIMENTEL CONTRACT CLEANING	SPLAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	600.00
PIMENTEL CONTRACT CLEANING	VPLAUG16	08/24/2016	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1046005	390.00
PLASTICPLACE	132006	08/24/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1046006	146.08
PLATT DDS, RANDOLPH	81716	08/24/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046007	319.00
PLATT DDS, RANDOLPH	81716A	08/24/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046007	534.00
PREMIUM PROPANE LLC	61457	08/24/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1046008	68.46
PREMIUM PROPANE LLC	61550	08/24/2016	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1046008	48.27
QUILL CORP	6858714	08/24/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1046009	163.17
QUILL CORP	7837570	08/24/2016	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1046009	239.19
QUILL CORP	7874747	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	31.87
QUILL CORP	7879849	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	368.81
QUILL CORP	7881083	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	21.74
QUILL CORP	7917048	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	51.20
QUILL CORP	7921987	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	23.93
QUILL CORP	7922111	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	36.97
QUILL CORP	7955428	08/24/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1046009	108.05
QUILL CORP	7963232	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	85.88
QUILL CORP	7964080	08/24/2016	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1046009	14.76
QUILL CORP	8039338	08/24/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1046009	107.11
QUILL CORP	8039488	08/24/2016	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1046009	141.38
QUILL CORP	8055160	08/24/2016	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1046009	73.94
QUILL CORP	8080240	08/24/2016	245-2900-41000 - Supplies	CASA-Superior Court	Supplies	1046009	18.49
QUILL CORP	8080330	08/24/2016	212-5700-41000 - Supplies	Health Services-Environmental Health	Supplies	1046009	20.66
QUILL CORP	8080330	08/24/2016	212-5701-41000 - Supplies	Health Services-Environmental Health, ADEQ	Supplies	1046009	20.66
QUILL CORP	8081409	08/24/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1046009	60.88
QUILL CORP	8119819	08/24/2016	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1046009	126.28
QUILL CORP	8119819	08/24/2016	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1046009	126.25
QUILL CORP	8119876	08/24/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1046009	238.22
QUILL CORP	8119901	08/24/2016	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1046009	17.40
QUILL CORP	8119953	08/24/2016	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1046009	303.88
QUILL CORP	8160678	08/24/2016	100-0200-41000 - Supplies	General Fund-Attorney	Supplies	1046009	10.87
QUILL CORP	8160772	08/24/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1046009	323.73
QUILL CORP	8163526	08/24/2016	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1046009	103.31
QUILL CORP	8244752	08/24/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1046009	435.09
QUILL CORP	8244818	08/24/2016	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1046009	333.06
QUILL CORP	8288569	08/24/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1046009	23.91
QUILL CORP	832554	08/24/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1046009	34.79
QUILL CORP	8325736	08/24/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1046009	27.83
QUILL CORP	8325776	08/24/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1046009	276.90
QUILL CORP	8367420	08/24/2016	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1046009	176.04
QUINN, NANCY	82816A	08/24/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1046010	417.57
ROUND VALLEY VISION CENTER PLC	17497	08/24/2016	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1046011	115.00
RUSHING, BRIDGET S	82816A	08/24/2016	100-3700-43310 - Travel and Training Expense	General Fund-Juvenile Probation	Travel and Training Expense	1046012	417.57
SANOFI PASTEUR INC	906408143	08/24/2016	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Menactra	1046013	2,545.05
SECURUS TECHNOLOGIES INC	IDA00030485	08/24/2016	266-3400-41000 - Supplies	Jail Services-Jail	Inmate Phone Calls	1046014	837.99
SHELL OIL	65176364608	08/24/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1046015	39.63
SHELL OIL	65176364608	08/24/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	1046015	597.50
SHELL OIL	65176364608	08/24/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	GASOLINE	1046015	794.36
SHELL OIL	65176364608	08/24/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	1046015	66.00
SHELL OIL	65176364608	08/24/2016	212-3800-43310 - Travel and Training Expense	Health Services-Medical Examiner	GASOLINE	1046015	134.75

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SHELL OIL	65176364608	08/24/2016	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	GASOLINE	1046015	167.33
SHELL OIL	65176364608	08/24/2016	212-5122-43310 - Travel and Training Expense	Health Services-Injury Prevention	GASOLINE	1046015	26.00
SHELL OIL	65176364608	08/24/2016	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	GASOLINE	1046015	64.13
SHELL OIL	65176364608	08/24/2016	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	GASOLINE	1046015	29.81
SHELL OIL	65176513608	08/24/2016	100-3500-41160 - Gasoline	General Fund-Adult Probation	GASOLINE	1046015	58.37
SHELL OIL	65176513608	08/24/2016	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	1046015	148.66
SHELL OIL	65176513608	08/24/2016	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	GASOLINE	1046015	430.00
SHELL OIL	65176513608	08/24/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	GASOLINE	1046015	316.61
SHELL OIL	65176513608	08/24/2016	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	GASOLINE	1046015	90.40
SINE-SHIELDS, KELI ANN	81616R	08/24/2016	212-5125-43310 - Travel and Training Expense	Health Services-Vital Records	Travel and Training Expense	1046016	159.81
SPARKLETT'S WATER	11115425080116	08/24/2016	100-1600-41000 - Supplies	General Fund-J. P. - Chinle	Supplies	1046017	10.56
SPRINGERVILLE MAGISTRATE	70616	08/24/2016	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1046018	84.08
ST JOHNS UNITED DRUG	355298	08/24/2016	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1046019	25.58
STANLEY SECURITY SOLUTIONS INC	13806510	08/24/2016	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Key access cards	1046020	590.00
SWEETLANDS COMPLETE AUTO	260504004	08/24/2016	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotive repair and maint	1046021	2,715.13
THOMAS, JEREL	90616A	08/24/2016	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1046022	169.00
THOMSON REUTERS WEST	834445803	08/24/2016	256-3990-43220 - Internet	Accent/Sheriff-AGF State RICO	Internet	1046023	371.00
TIP COMMUNICATIONS	16075	08/24/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1046024	325.00
TIP COMMUNICATIONS	16076	08/24/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1046024	294.73
TIP COMMUNICATIONS	16077	08/24/2016	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1046024	625.00
TYLER TECHNOLOGIES INC	302090	08/24/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1046025	1,495.00
TYLER TECHNOLOGIES INC	302091	08/24/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1046025	1,495.00
TYLER TECHNOLOGIES INC	302092	08/24/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1046025	1,495.00
TYLER TECHNOLOGIES INC	302093	08/24/2016	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1046025	1,495.00
VALLEY AUTO PARTS	58403	08/24/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046026	464.81
VALLEY AUTO PARTS	58691	08/24/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046026	234.57
VALLEY AUTO PARTS	58879	08/24/2016	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1046026	46.33
VERITAS RESEARCH CONSULTING	VRC174	08/24/2016	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1046027	880.00
VERIZON WIRELESS	9769844689	08/24/2016	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1046028	373.85
VERIZON WIRELESS	9769844689	08/24/2016	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1046028	373.84
VERIZON WIRELESS	9769844689	08/24/2016	341-3701-43210 - Telephone Services	Juvenile Jail District-Grant Match Spent	Telephone Services	1046028	53.65
VERNON DOMESTIC IMPROVEMENT	PARKAUG16	08/24/2016	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1046029	46.07
VERNON DOMESTIC IMPROVEMENT	VERNLBUJUL16	08/24/2016	202-8000-43730 - Water	County Library-Apache County Library	Water	1046029	62.96
WEST, STEVE V	80816	08/24/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1046030	134.00
WEST, STEVE V	81116	08/24/2016	257-0200-43310 - Travel and Training Expense	Victim's Compensation-Attorney	Travel and Training Expense	1046030	51.51
WHITE MOUNTAIN PURIFIED WATER & ICE	607788	08/24/2016	100-2800-43730 - Water	General Fund-Recorder	Water	1046031	7.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607879	08/24/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1046031	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607884	08/24/2016	100-3900-43730 - Water	General Fund-Sheriff	Water	1046031	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607884	08/24/2016	340-3400-43730 - Water	Jail District-Jail	Water	1046031	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607886	08/24/2016	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1046031	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607889	08/24/2016	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1046031	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607891	08/24/2016	212-5100-43730 - Water	Health Services-Health Services	Water	1046031	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	607892	08/24/2016	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1046031	7.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10022798001EB0	08/24/2016	100-3900-44460 - Medical	General Fund-Sheriff	MEDICAL	1046032	48.11
WOOD, ANTONIA	20160815	08/24/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046033	167.26
WOOD, ANTONIA	20160817	08/24/2016	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1046033	207.26
WOODLAND BUILDING CENTER	A300256134	08/24/2016	202-8010-46800 - Construction	County Library-Buildings	Renovations--Vernon Public Library	1046034	65.80
WOODLAND BUILDING CENTER	A600289739	08/24/2016	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Blankett: repair supplies, tools, assets	1046034	28.87
WRIGHT EXPRESS FSC	46485317	08/24/2016	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1046035	46.75
WRIGHT EXPRESS FSC	46485317	08/24/2016	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1046035	48.55
WRIGHT EXPRESS FSC	46485317	08/24/2016	205-4800-43310 - Travel and Training Expense	Roads-Roads Chinle	Travel and Training Expense	1046035	222.49
YOUNGS FUTURE TIRE	T64611	08/24/2016	100-3700-41130 - Tires	General Fund-Juvenile Probation	TIRES	1046036	530.08
YOUNGS FUTURE TIRE	T64902	08/24/2016	205-4600-41130 - Tires	Roads-Roads St Johns	TIRES	1046036	1,398.49
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1046081	248.38
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1046081	113.80
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1046081	196.24
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1046081	98.69
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1046081	8.05
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1046081	4.02
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1046081	4.03
AMERICAN FAMILY LIFE ASSURANCE	2017-00000077	08/25/2016	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1046081	30.56
APACHE COUNTY FSA	2017-00000078	08/25/2016	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1046082	313.94
APACHE COUNTY FSA	2017-00000078	08/25/2016	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1046082	50.00
APACHE COUNTY FSA	2017-00000078	08/25/2016	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1046082	41.67
APACHE COUNTY FSA	2017-00000078	08/25/2016	212-2230 - Voluntary Withholding	Health Services	FLEX - Flex Spending Account	1046082	20.83
APACHE COUNTY FSA	2017-00000078	08/25/2016	243-2230 - Voluntary Withholding	Accents/Attorney	FLEX - Flex Spending Account	1046082	3.76
APACHE COUNTY FSA	2017-00000078	08/25/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1046082	6.00
APACHE COUNTY FSA	2017-00000078	08/25/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1046082	44.00
APACHE COUNTY HSA	2017-00000079	08/25/2016	100-2121 - HSA Employer	General Fund	HSA - Health Savings Account Employee*	1046083	362.75
APACHE COUNTY HSA	2017-00000079	08/25/2016	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1046083	727.33
APACHE COUNTY HSA	2017-00000079	08/25/2016	205-2121 - HSA Employer	Roads	HSA - Health Savings Account Employee*	1046083	25.00

Vendor Name	Invoice Number	G/L Date	G/L Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY HSA	2017-00000079	08/25/2016	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1046083	12.50
APACHE COUNTY HSA	2017-00000079	08/25/2016	212-2121 - HSA Employer	Health Services	HSA - Health Savings Account Employee*	1046083	100.00
APACHE COUNTY HSA	2017-00000079	08/25/2016	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1046083	295.83
APACHE COUNTY HSA	2017-00000079	08/25/2016	230-2121 - HSA Employer	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1046083	20.00
APACHE COUNTY HSA	2017-00000079	08/25/2016	243-2121 - HSA Employer	Accent/Attorney	HSA - Health Savings Account Employee*	1046083	20.00
APACHE COUNTY HSA	2017-00000079	08/25/2016	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1046083	26.00
APACHE COUNTY HSA	2017-00000079	08/25/2016	260-2121 - HSA Employer	Victim's Assistance	HSA - Health Savings Account Employee*	1046083	11.50
APACHE COUNTY HSA	2017-00000079	08/25/2016	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1046083	11.50
APACHE COUNTY HSA	2017-00000079	08/25/2016	261-2121 - HSA Employer	VOCA	HSA - Health Savings Account Employee*	1046083	14.75
APACHE COUNTY HSA	2017-00000079	08/25/2016	261-2221 - HSA Employee	VOCA	HSA - Health Savings Account Employee*	1046083	14.75
APACHE COUNTY HSA	2017-00000079	08/25/2016	294-2121 - HSA Employer	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1046083	21.00
APACHE COUNTY HSA	2017-00000079	08/25/2016	340-2121 - HSA Employer	Jail District	HSA - Health Savings Account Employee*	1046083	50.00
APACHE COUNTY HSA	2017-00000079	08/25/2016	340-2221 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1046083	100.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1046084	56,573.38
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1046084	9,596.12
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1046084	392.82
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1046084	9,432.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1046084	1,510.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1046084	32.80
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1046084	30,851.75
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1046084	4,173.75
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1046084	342.90
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1046084	7,545.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1046084	890.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1046084	154.08
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1046084	521.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1046084	115.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1046084	8.60
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1046084	34.02
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1046084	7.85
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1046084	0.43
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1046084	265.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1046084	5.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1046084	265.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1046084	15.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1046084	241.40
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1046084	48.01
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1046084	1,563.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1046084	355.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1046084	37.25
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1046084	132.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1046084	5.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1046084	76.22
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1046084	7.84
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1046084	0.89
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1046084	1,045.49
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1046084	230.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1046084	17.08
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1046084	222.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1046084	28.21
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1046084	2.08
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1046084	658.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1046084	72.49
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1046084	10.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1046084	265.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1046084	10.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1046084	2,233.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1046084	197.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1046084	15.99
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1046084	265.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1046084	10.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1046084	26.25
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1046084	260.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1046084	57.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1046084	2.10
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1046084	1,302.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1046084	297.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1046084	9.10
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1046084	786.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1046084	135.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1046084	16.50

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1046084	443.76
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1046084	28.69
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1046084	5.03
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	261-2120 - Health Insurance Employer	VOCA	BENPRE - Benefit Pre Tax*	1046084	355.93
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	261-2220 - Health Insurance Employee	VOCA	BENPRE - Benefit Pre Tax*	1046084	48.76
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	261-2230 - Voluntary Withholding	VOCA	BENPRE - Benefit Pre Tax*	1046084	1.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	268-2120 - Health Insurance Employer	Field Trainer	BENPRE - Benefit Pre Tax*	1046084	235.49
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	268-2220 - Health Insurance Employee	Field Trainer	BENPRE - Benefit Pre Tax*	1046084	51.99
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	268-2230 - Voluntary Withholding	Field Trainer	BENPRE - Benefit Pre Tax*	1046084	2.49
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1046084	66.25
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1046084	2.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	280-2120 - Health Insurance Employer	Diversion Intake	BENPRE - Benefit Pre Tax*	1046084	198.75
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	280-2220 - Health Insurance Employee	Diversion Intake	BENPRE - Benefit Pre Tax*	1046084	7.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	281-2120 - Health Insurance Employer	Diversion Consequence	BENPRE - Benefit Pre Tax*	1046084	326.74
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	281-2220 - Health Insurance Employee	Diversion Consequence	BENPRE - Benefit Pre Tax*	1046084	60.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	281-2230 - Voluntary Withholding	Diversion Consequence	BENPRE - Benefit Pre Tax*	1046084	2.44
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1046084	264.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1046084	57.51
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1046084	62.52
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1046084	15.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1046084	66.25
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1046084	2.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1046084	2.44
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1046084	277.32
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1046084	51.29
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1046084	1,114.99
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1046084	197.01
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1046084	3.01
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	334-2120 - Health Insurance Employer	Attorney Diversion	BENPRE - Benefit Pre Tax*	1046084	43.46
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	334-2220 - Health Insurance Employee	Attorney Diversion	BENPRE - Benefit Pre Tax*	1046084	0.82
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1046084	9,588.78
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1046084	1,372.16
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1046084	63.96
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1046084	653.50
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1046084	130.00
APACHE COUNTY MEDICAL	2017-00000080	08/25/2016	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1046084	36.75
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	100-2110 - SS Employer	General Fund	SS - Social Security*	1046085	15,671.46
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	100-2111 - Medicare Employer	General Fund	SS - Social Security*	1046085	3,703.80
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	100-2210 - SS Employee	General Fund	SS - Social Security*	1046085	15,671.41
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	100-2211 - Medicare Employee	General Fund	SS - Social Security*	1046085	3,703.78
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	100-2260 - Federal Tax Withholding	General Fund	SS - Social Security*	1046085	18,893.43
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	100-2261 - State Tax Withholding	General Fund	SS - Social Security*	1046085	6,025.44
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	202-2110 - SS Employer	County Library	SS - Social Security*	1046085	1,635.03
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	202-2111 - Medicare Employer	County Library	SS - Social Security*	1046085	382.39
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	202-2210 - SS Employee	County Library	SS - Social Security*	1046085	1,635.03
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	202-2211 - Medicare Employee	County Library	SS - Social Security*	1046085	382.39
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	202-2260 - Federal Tax Withholding	County Library	SS - Social Security*	1046085	1,434.69
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	202-2261 - State Tax Withholding	County Library	SS - Social Security*	1046085	603.38
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	205-2110 - SS Employer	Roads	SS - Social Security*	1046085	8,229.94
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	205-2111 - Medicare Employer	Roads	SS - Social Security*	1046085	1,924.76
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	205-2210 - SS Employee	Roads	SS - Social Security*	1046085	8,229.94
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	205-2211 - Medicare Employee	Roads	SS - Social Security*	1046085	1,924.76
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	205-2260 - Federal Tax Withholding	Roads	SS - Social Security*	1046085	9,784.96
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	205-2261 - State Tax Withholding	Roads	SS - Social Security*	1046085	1,747.92
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	212-2110 - SS Employer	Health Services	SS - Social Security*	1046085	2,002.49
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	212-2111 - Medicare Employer	Health Services	SS - Social Security*	1046085	468.36
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	212-2210 - SS Employee	Health Services	SS - Social Security*	1046085	2,002.49
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	212-2211 - Medicare Employee	Health Services	SS - Social Security*	1046085	468.36
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	212-2260 - Federal Tax Withholding	Health Services	SS - Social Security*	1046085	2,238.97
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	212-2261 - State Tax Withholding	Health Services	SS - Social Security*	1046085	950.81
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	218-2110 - SS Employer	GIS	SS - Social Security*	1046085	102.60
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	218-2111 - Medicare Employer	GIS	SS - Social Security*	1046085	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	218-2210 - SS Employee	GIS	SS - Social Security*	1046085	102.60
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	218-2211 - Medicare Employee	GIS	SS - Social Security*	1046085	24.00
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	218-2260 - Federal Tax Withholding	GIS	SS - Social Security*	1046085	65.81
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	218-2261 - State Tax Withholding	GIS	SS - Social Security*	1046085	26.18
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	224-2110 - SS Employer	Sheriff's Grants	SS - Social Security*	1046085	8.92
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	224-2111 - Medicare Employer	Sheriff's Grants	SS - Social Security*	1046085	2.09
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	224-2210 - SS Employee	Sheriff's Grants	SS - Social Security*	1046085	8.94
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	224-2211 - Medicare Employee	Sheriff's Grants	SS - Social Security*	1046085	2.09
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	224-2260 - Federal Tax Withholding	Sheriff's Grants	SS - Social Security*	1046085	10.35

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	224-2261 - State Tax Withholding	Sheriff's Grants	SS - Social Security*	1046085	3.41
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	226-2110 - SS Employer	Emergency Services	SS - Social Security*	1046085	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	226-2111 - Medicare Employer	Emergency Services	SS - Social Security*	1046085	19.19
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	226-2210 - SS Employee	Emergency Services	SS - Social Security*	1046085	82.08
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	226-2211 - Medicare Employee	Emergency Services	SS - Social Security*	1046085	19.19
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	226-2260 - Federal Tax Withholding	Emergency Services	SS - Social Security*	1046085	137.67
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	226-2261 - State Tax Withholding	Emergency Services	SS - Social Security*	1046085	47.18
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	227-2110 - SS Employer	Juvenile High Risk Court	SS - Social Security*	1046085	77.92
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	227-2111 - Medicare Employer	Juvenile High Risk Court	SS - Social Security*	1046085	18.22
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	227-2210 - SS Employee	Juvenile High Risk Court	SS - Social Security*	1046085	77.92
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	227-2211 - Medicare Employee	Juvenile High Risk Court	SS - Social Security*	1046085	18.22
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	227-2260 - Federal Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1046085	60.47
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	227-2261 - State Tax Withholding	Juvenile High Risk Court	SS - Social Security*	1046085	33.88
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	230-2110 - SS Employer	Criminal Justice, Attorney	SS - Social Security*	1046085	101.01
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	230-2111 - Medicare Employer	Criminal Justice, Attorney	SS - Social Security*	1046085	23.61
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	230-2210 - SS Employee	Criminal Justice, Attorney	SS - Social Security*	1046085	101.03
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	230-2211 - Medicare Employee	Criminal Justice, Attorney	SS - Social Security*	1046085	23.62
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	230-2260 - Federal Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1046085	37.69
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	230-2261 - State Tax Withholding	Criminal Justice, Attorney	SS - Social Security*	1046085	27.65
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	236-2110 - SS Employer	D.P. Services Schools	SS - Social Security*	1046085	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	236-2111 - Medicare Employer	D.P. Services Schools	SS - Social Security*	1046085	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	236-2210 - SS Employee	D.P. Services Schools	SS - Social Security*	1046085	507.69
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	236-2211 - Medicare Employee	D.P. Services Schools	SS - Social Security*	1046085	118.73
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	236-2260 - Federal Tax Withholding	D.P. Services Schools	SS - Social Security*	1046085	844.20
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	236-2261 - State Tax Withholding	D.P. Services Schools	SS - Social Security*	1046085	256.31
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	239-2110 - SS Employer	Local Court Automation	SS - Social Security*	1046085	33.50
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	239-2111 - Medicare Employer	Local Court Automation	SS - Social Security*	1046085	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	239-2210 - SS Employee	Local Court Automation	SS - Social Security*	1046085	33.49
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	239-2211 - Medicare Employee	Local Court Automation	SS - Social Security*	1046085	7.83
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	239-2261 - State Tax Withholding	Local Court Automation	SS - Social Security*	1046085	8.61
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	240-2110 - SS Employer	Jail Enhancement	SS - Social Security*	1046085	22.09
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	240-2111 - Medicare Employer	Jail Enhancement	SS - Social Security*	1046085	5.18
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	240-2210 - SS Employee	Jail Enhancement	SS - Social Security*	1046085	22.09
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	240-2211 - Medicare Employee	Jail Enhancement	SS - Social Security*	1046085	5.18
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	240-2260 - Federal Tax Withholding	Jail Enhancement	SS - Social Security*	1046085	30.77
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	240-2261 - State Tax Withholding	Jail Enhancement	SS - Social Security*	1046085	7.92
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	241-2110 - SS Employer	State Aid to Probation	SS - Social Security*	1046085	242.18
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	241-2111 - Medicare Employer	State Aid to Probation	SS - Social Security*	1046085	56.63
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	241-2210 - SS Employee	State Aid to Probation	SS - Social Security*	1046085	242.18
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	241-2211 - Medicare Employee	State Aid to Probation	SS - Social Security*	1046085	56.63
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	241-2260 - Federal Tax Withholding	State Aid to Probation	SS - Social Security*	1046085	270.07
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	241-2261 - State Tax Withholding	State Aid to Probation	SS - Social Security*	1046085	160.42
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	243-2110 - SS Employer	Accent/Attorney	SS - Social Security*	1046085	152.33
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	243-2111 - Medicare Employer	Accent/Attorney	SS - Social Security*	1046085	35.63
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	243-2210 - SS Employee	Accent/Attorney	SS - Social Security*	1046085	152.34
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	243-2211 - Medicare Employee	Accent/Attorney	SS - Social Security*	1046085	35.63
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	243-2260 - Federal Tax Withholding	Accent/Attorney	SS - Social Security*	1046085	317.54
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	243-2261 - State Tax Withholding	Accent/Attorney	SS - Social Security*	1046085	77.38
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	244-2110 - SS Employer	Probation Services	SS - Social Security*	1046085	176.39
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	244-2111 - Medicare Employer	Probation Services	SS - Social Security*	1046085	41.24
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	244-2210 - SS Employee	Probation Services	SS - Social Security*	1046085	176.38
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	244-2211 - Medicare Employee	Probation Services	SS - Social Security*	1046085	41.24
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	244-2260 - Federal Tax Withholding	Probation Services	SS - Social Security*	1046085	163.30
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	244-2261 - State Tax Withholding	Probation Services	SS - Social Security*	1046085	47.44
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	245-2110 - SS Employer	CASA	SS - Social Security*	1046085	55.89
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	245-2111 - Medicare Employer	CASA	SS - Social Security*	1046085	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	245-2210 - SS Employee	CASA	SS - Social Security*	1046085	55.89
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	245-2211 - Medicare Employee	CASA	SS - Social Security*	1046085	13.07
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	245-2260 - Federal Tax Withholding	CASA	SS - Social Security*	1046085	15.77
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	245-2261 - State Tax Withholding	CASA	SS - Social Security*	1046085	21.55
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	246-2110 - SS Employer	Adult Intensive Supervision	SS - Social Security*	1046085	531.02
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	246-2111 - Medicare Employer	Adult Intensive Supervision	SS - Social Security*	1046085	124.17
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	246-2210 - SS Employee	Adult Intensive Supervision	SS - Social Security*	1046085	531.01
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	246-2211 - Medicare Employee	Adult Intensive Supervision	SS - Social Security*	1046085	124.17
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	246-2260 - Federal Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1046085	488.84
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	246-2261 - State Tax Withholding	Adult Intensive Supervision	SS - Social Security*	1046085	240.91
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	249-2110 - SS Employer	Juvenile Treatment Services	SS - Social Security*	1046085	135.76
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	249-2111 - Medicare Employer	Juvenile Treatment Services	SS - Social Security*	1046085	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	249-2210 - SS Employee	Juvenile Treatment Services	SS - Social Security*	1046085	135.76
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	249-2211 - Medicare Employee	Juvenile Treatment Services	SS - Social Security*	1046085	31.75
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	249-2260 - Federal Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1046085	261.82

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	249-2261 - State Tax Withholding	Juvenile Treatment Services	SS - Social Security*	1046085	81.49
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	251-2110 - SS Employer	J.I.P.S	SS - Social Security*	1046085	41.48
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	251-2111 - Medicare Employer	J.I.P.S	SS - Social Security*	1046085	9.70
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	251-2210 - SS Employee	J.I.P.S	SS - Social Security*	1046085	41.48
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	251-2211 - Medicare Employee	J.I.P.S	SS - Social Security*	1046085	9.70
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	251-2260 - Federal Tax Withholding	J.I.P.S	SS - Social Security*	1046085	20.98
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	252-2110 - SS Employer	Recorder Document Storage Fund	SS - Social Security*	1046085	19.80
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	252-2111 - Medicare Employer	Recorder Document Storage Fund	SS - Social Security*	1046085	4.63
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	252-2210 - SS Employee	Recorder Document Storage Fund	SS - Social Security*	1046085	19.80
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	252-2211 - Medicare Employee	Recorder Document Storage Fund	SS - Social Security*	1046085	4.63
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	252-2260 - Federal Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1046085	20.00
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	252-2261 - State Tax Withholding	Recorder Document Storage Fund	SS - Social Security*	1046085	16.29
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	254-2110 - SS Employer	State Adult Enhancement Fund	SS - Social Security*	1046085	207.89
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	254-2111 - Medicare Employer	State Adult Enhancement Fund	SS - Social Security*	1046085	48.60
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	254-2210 - SS Employee	State Adult Enhancement Fund	SS - Social Security*	1046085	207.89
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	254-2211 - Medicare Employee	State Adult Enhancement Fund	SS - Social Security*	1046085	48.60
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	254-2260 - Federal Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1046085	170.78
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	254-2261 - State Tax Withholding	State Adult Enhancement Fund	SS - Social Security*	1046085	14.30
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	256-2110 - SS Employer	Accent/Sheriff	SS - Social Security*	1046085	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	256-2111 - Medicare Employer	Accent/Sheriff	SS - Social Security*	1046085	48.58
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	256-2210 - SS Employee	Accent/Sheriff	SS - Social Security*	1046085	207.66
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	256-2211 - Medicare Employee	Accent/Sheriff	SS - Social Security*	1046085	48.58
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	256-2260 - Federal Tax Withholding	Accent/Sheriff	SS - Social Security*	1046085	217.42
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	256-2261 - State Tax Withholding	Accent/Sheriff	SS - Social Security*	1046085	113.54
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	260-2110 - SS Employer	Victim's Assistance	SS - Social Security*	1046085	107.83
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	260-2111 - Medicare Employer	Victim's Assistance	SS - Social Security*	1046085	25.22
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	260-2210 - SS Employee	Victim's Assistance	SS - Social Security*	1046085	107.83
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	260-2211 - Medicare Employee	Victim's Assistance	SS - Social Security*	1046085	25.22
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	260-2260 - Federal Tax Withholding	Victim's Assistance	SS - Social Security*	1046085	109.31
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	260-2261 - State Tax Withholding	Victim's Assistance	SS - Social Security*	1046085	71.74
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	261-2110 - SS Employer	VOCA	SS - Social Security*	1046085	63.91
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	261-2111 - Medicare Employer	VOCA	SS - Social Security*	1046085	14.95
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	261-2210 - SS Employee	VOCA	SS - Social Security*	1046085	63.93
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	261-2211 - Medicare Employee	VOCA	SS - Social Security*	1046085	14.97
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	261-2260 - Federal Tax Withholding	VOCA	SS - Social Security*	1046085	54.31
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	261-2261 - State Tax Withholding	VOCA	SS - Social Security*	1046085	33.26
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	268-2110 - SS Employer	Field Trainer	SS - Social Security*	1046085	37.15
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	268-2111 - Medicare Employer	Field Trainer	SS - Social Security*	1046085	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	268-2210 - SS Employee	Field Trainer	SS - Social Security*	1046085	37.16
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	268-2211 - Medicare Employee	Field Trainer	SS - Social Security*	1046085	8.69
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	268-2260 - Federal Tax Withholding	Field Trainer	SS - Social Security*	1046085	23.60
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	268-2261 - State Tax Withholding	Field Trainer	SS - Social Security*	1046085	4.20
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	276-2110 - SS Employer	Drug Treatment and Education	SS - Social Security*	1046085	15.62
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	276-2111 - Medicare Employer	Drug Treatment and Education	SS - Social Security*	1046085	3.65
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	276-2210 - SS Employee	Drug Treatment and Education	SS - Social Security*	1046085	15.62
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	276-2211 - Medicare Employee	Drug Treatment and Education	SS - Social Security*	1046085	3.65
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	276-2260 - Federal Tax Withholding	Drug Treatment and Education	SS - Social Security*	1046085	14.09
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	276-2261 - State Tax Withholding	Drug Treatment and Education	SS - Social Security*	1046085	8.03
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	280-2110 - SS Employer	Diversion Intake	SS - Social Security*	1046085	46.86
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	280-2111 - Medicare Employer	Diversion Intake	SS - Social Security*	1046085	10.96
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	280-2210 - SS Employee	Diversion Intake	SS - Social Security*	1046085	46.86
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	280-2211 - Medicare Employee	Diversion Intake	SS - Social Security*	1046085	10.96
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	280-2260 - Federal Tax Withholding	Diversion Intake	SS - Social Security*	1046085	42.26
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	280-2261 - State Tax Withholding	Diversion Intake	SS - Social Security*	1046085	24.09
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	281-2110 - SS Employer	Diversion Consequence	SS - Social Security*	1046085	38.27
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	281-2111 - Medicare Employer	Diversion Consequence	SS - Social Security*	1046085	8.94
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	281-2210 - SS Employee	Diversion Consequence	SS - Social Security*	1046085	38.28
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	281-2211 - Medicare Employee	Diversion Consequence	SS - Social Security*	1046085	8.94
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	281-2260 - Federal Tax Withholding	Diversion Consequence	SS - Social Security*	1046085	12.08
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	281-2261 - State Tax Withholding	Diversion Consequence	SS - Social Security*	1046085	11.51
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	282-2110 - SS Employer	Drug Testing	SS - Social Security*	1046085	70.86
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	282-2111 - Medicare Employer	Drug Testing	SS - Social Security*	1046085	16.58
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	282-2210 - SS Employee	Drug Testing	SS - Social Security*	1046085	70.87
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	282-2211 - Medicare Employee	Drug Testing	SS - Social Security*	1046085	16.58
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	282-2260 - Federal Tax Withholding	Drug Testing	SS - Social Security*	1046085	47.36
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	282-2261 - State Tax Withholding	Drug Testing	SS - Social Security*	1046085	29.62
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	285-2110 - SS Employer	Case Processing Assistance	SS - Social Security*	1046085	14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	285-2111 - Medicare Employer	Case Processing Assistance	SS - Social Security*	1046085	3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	285-2210 - SS Employee	Case Processing Assistance	SS - Social Security*	1046085	14.48
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	285-2211 - Medicare Employee	Case Processing Assistance	SS - Social Security*	1046085	3.39
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	285-2260 - Federal Tax Withholding	Case Processing Assistance	SS - Social Security*	1046085	53.84

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	285-2261 - State Tax Withholding	Case Processing Assistance	SS - Social Security*	1046085	11.52
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	289-2110 - SS Employer	Community Punishment	SS - Social Security*	1046085	22.91
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	289-2111 - Medicare Employer	Community Punishment	SS - Social Security*	1046085	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	289-2210 - SS Employee	Community Punishment	SS - Social Security*	1046085	22.91
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	289-2211 - Medicare Employee	Community Punishment	SS - Social Security*	1046085	5.36
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	289-2260 - Federal Tax Withholding	Community Punishment	SS - Social Security*	1046085	12.08
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	289-2261 - State Tax Withholding	Community Punishment	SS - Social Security*	1046085	5.76
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	294-2110 - SS Employer	Prosecution Recovery Attorney	SS - Social Security*	1046085	112.16
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	294-2111 - Medicare Employer	Prosecution Recovery Attorney	SS - Social Security*	1046085	26.23
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	294-2210 - SS Employee	Prosecution Recovery Attorney	SS - Social Security*	1046085	112.14
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	294-2211 - Medicare Employee	Prosecution Recovery Attorney	SS - Social Security*	1046085	26.22
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1046085	45.65
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	SS - Social Security*	1046085	45.65
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	297-2110 - SS Employer	Fill the Gap, Courts	SS - Social Security*	1046085	230.36
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	297-2111 - Medicare Employer	Fill the Gap, Courts	SS - Social Security*	1046085	53.88
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	297-2210 - SS Employee	Fill the Gap, Courts	SS - Social Security*	1046085	230.35
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	297-2211 - Medicare Employee	Fill the Gap, Courts	SS - Social Security*	1046085	53.88
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1046085	478.44
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	297-2261 - State Tax Withholding	Fill the Gap, Courts	SS - Social Security*	1046085	115.86
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	334-2110 - SS Employer	Attorney Diversion	SS - Social Security*	1046085	23.92
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	334-2111 - Medicare Employer	Attorney Diversion	SS - Social Security*	1046085	5.59
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	334-2210 - SS Employee	Attorney Diversion	SS - Social Security*	1046085	23.92
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	334-2211 - Medicare Employee	Attorney Diversion	SS - Social Security*	1046085	5.59
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	334-2260 - Federal Tax Withholding	Attorney Diversion	SS - Social Security*	1046085	71.65
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	334-2261 - State Tax Withholding	Attorney Diversion	SS - Social Security*	1046085	17.44
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	340-2110 - SS Employer	Jail District	SS - Social Security*	1046085	2,389.98
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	340-2111 - Medicare Employer	Jail District	SS - Social Security*	1046085	558.93
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	340-2210 - SS Employee	Jail District	SS - Social Security*	1046085	2,389.98
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	340-2211 - Medicare Employee	Jail District	SS - Social Security*	1046085	558.93
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	340-2260 - Federal Tax Withholding	Jail District	SS - Social Security*	1046085	2,402.90
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	340-2261 - State Tax Withholding	Jail District	SS - Social Security*	1046085	884.49
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	341-2110 - SS Employer	Juvenile Jail District	SS - Social Security*	1046085	371.56
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	341-2111 - Medicare Employer	Juvenile Jail District	SS - Social Security*	1046085	86.91
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	341-2210 - SS Employee	Juvenile Jail District	SS - Social Security*	1046085	371.57
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	341-2211 - Medicare Employee	Juvenile Jail District	SS - Social Security*	1046085	86.91
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	341-2260 - Federal Tax Withholding	Juvenile Jail District	SS - Social Security*	1046085	680.70
APACHE COUNTY TAX WITHHOLDING	2017-00000081	08/25/2016	341-2261 - State Tax Withholding	Juvenile Jail District	SS - Social Security*	1046085	138.76
ASRS LEGACY EORP	2017-00000082	08/25/2016	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1046086	1,010.45
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1046087	225.10
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1046087	18,666.15
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1046087	225.10
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1046087	18,228.85
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1046087	34.50
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1046087	2,796.27
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1046087	34.50
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1046087	2,796.27
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1046087	170.44
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1046087	14,171.60
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1046087	170.44
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1046087	13,802.79
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1046087	41.69
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1046087	3,376.12
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1046087	41.69
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1046087	3,376.12
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1046087	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1046087	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1046087	2.48
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1046087	200.71
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1046087	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1046087	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1046087	1.86
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1046087	150.70
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1046087	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1046087	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1046087	0.98
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1046087	79.70
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1046087	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1046087	190.21
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1046087	2.36
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1046087	190.25
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1046087	11.96

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1046087	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1046087	11.96
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1046087	968.84
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	239-2113 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1046087	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1046087	61.84
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1046087	0.76
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1046087	61.83
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	241-2113 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1046087	0.97
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1046087	78.82
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1046087	0.97
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1046087	78.82
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	243-2113 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1046087	3.52
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1046087	285.20
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1046087	3.52
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1046087	3.52
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	244-2113 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1046087	285.23
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1046087	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1046087	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1046087	1.96
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	245-2113 - Long Term Disability Employee	CASA	ASRS - ASRS*	1046087	159.10
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1046087	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1046087	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1046087	1.28
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	246-2113 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1046087	103.35
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1046087	4.24
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1046087	343.73
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1046087	4.24
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	249-2113 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1046087	343.72
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1046087	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1046087	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1046087	3.08
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	249-2113 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1046087	249.43
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1046087	2.47
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1046087	200.65
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1046087	2.47
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	261-2113 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1046087	200.66
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	261-2150 - ASRS Employer	VOCA	ASRS - ASRS*	1046087	1.54
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	261-2213 - Long Term Disability Employee	VOCA	ASRS - ASRS*	1046087	124.10
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	261-2250 - ASRS Employee	VOCA	ASRS - ASRS*	1046087	1.54
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	268-2113 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1046087	124.14
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	268-2150 - ASRS Employer	Field Trainer	ASRS - ASRS*	1046087	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	268-2213 - Long Term Disability Employee	Field Trainer	ASRS - ASRS*	1046087	73.85
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	268-2250 - ASRS Employee	Field Trainer	ASRS - ASRS*	1046087	0.91
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	276-2113 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1046087	0.36
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1046087	28.85
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1046087	0.36
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1046087	28.85
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	280-2113 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1046087	1.06
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1046087	86.56
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1046087	1.06
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1046087	86.56
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	281-2113 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1046087	0.94
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1046087	76.80
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1046087	0.94
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1046087	76.81
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	282-2113 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1046087	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	282-2150 - ASRS Employer	Drug Testing	ASRS - ASRS*	1046087	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	282-2213 - Long Term Disability Employee	Drug Testing	ASRS - ASRS*	1046087	0.65
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	282-2250 - ASRS Employee	Drug Testing	ASRS - ASRS*	1046087	52.56
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	289-2113 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1046087	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1046087	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1046087	0.52
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1046087	42.19
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	294-2113 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1046087	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1046087	210.97
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1046087	2.60
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1046087	210.93
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	297-2113 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1046087	2.92
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1046087	236.93
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1046087	2.92
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1046087	236.92

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1046087	
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1046087	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	334-2213 - Long Term Disability Employee	Attorney Diversion	ASRS - ASRS*	1046087	43.84
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1046087	0.54
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1046087	43.84
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1046087	18.96
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	340-2213 - Long Term Disability Employee	Jail District	ASRS - ASRS*	1046087	1,535.49
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1046087	18.96
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1046087	1,535.49
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1046087	8.58
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	341-2213 - Long Term Disability Employee	Juvenile Jail District	ASRS - ASRS*	1046087	694.35
AZ STATE RETIREMENT SYSTEM	2017-00000083	08/25/2016	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1046087	8.58
BINETTNEEKIRK, GERALDINE	2017-00000084	08/25/2016	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1046088	
CALIFORNIA STATE DISBURSEMENT UNIT	2017-00000085	08/25/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1046089	176.65
CHILD SUPPORT SERVICES ORS	2017-00000086	08/25/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support	1046090	222.00
CHILD SUPPORT SERVICES ORS	2017-00000086	08/25/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support	1046090	543.71
CHILD SUPPORT SERVICES ORS	2017-00000086	08/25/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support	1046090	557.20
CINCINNATI LIFE INS CO	2017-00000087	08/25/2016	205-2230 - Voluntary Withholding	Roads	CINLIFEFO - Cincinnati Life Ins	1046091	222.00
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1046092	28.00
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1046092	494.92
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1046092	111.25
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1046092	501.66
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1046092	140.96
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1046092	9.40
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1046092	12.88
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	261-2230 - Voluntary Withholding	VOCA	COLLIFEPOST - Colonial Life Post*	1046092	8.32
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	COLLIFEPOST - Colonial Life Post*	1046092	10.55
COLONIAL LIFE AND ACCIDENT INS	2017-00000088	08/25/2016	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1046092	20.47
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1046093	115.72
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1046093	739.85
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1046093	298.00
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1046093	699.12
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1046093	281.58
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1046093	307.78
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1046093	123.95
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1046093	1,193.23
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	246-2254 - Probation Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1046093	480.61
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1046093	145.40
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1046093	151.67
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1046093	61.09
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1046093	762.25
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1046093	307.01
CORRECTIONS OFFICER RET PLAN	2017-00000089	08/25/2016	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1046093	153.89
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000090	08/25/2016	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1046094	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000090	08/25/2016	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1046094	124.10
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000090	08/25/2016	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1046094	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2017-00000090	08/25/2016	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1046094	2,322.36
FAMILY SUPPORT REGISTRY	2017-00000091	08/25/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1046095	1,803.39
FAMILY SUPPORT REGISTRY	2017-00000091	08/25/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1046095	(652.52)
FAMILY SUPPORT REGISTRY	2017-00000091	08/25/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1046095	122.00
FAMILY SUPPORT REGISTRY	2017-00000091	08/25/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1046095	648.40
KANSAS PAYMENT CENTER	2017-00000092	08/25/2016	100-2230 - Voluntary Withholding	General Fund	CS\$ - Child Support \$	1046096	11.12
KANSAS PAYMENT CENTER	2017-00000092	08/25/2016	202-2230 - Voluntary Withholding	County Library	CS\$ - Child Support \$	1046096	(659.52)
KANSAS PAYMENT CENTER	2017-00000092	08/25/2016	205-2230 - Voluntary Withholding	Roads	CS\$ - Child Support \$	1046096	122.00
KANSAS PAYMENT CENTER	2017-00000092	08/25/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS\$ - Child Support \$	1046096	648.40
NATIONWIDE	2017-00000093	08/25/2016	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1046097	11.12
NATIONWIDE	2017-00000093	08/25/2016	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1046097	850.00
NATIONWIDE	2017-00000093	08/25/2016	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1046097	5.00
NATIONWIDE	2017-00000093	08/25/2016	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1046097	90.00
NATIONWIDE TRUST FSB	2017-00000094	08/25/2016	100-2230 - Voluntary Withholding	General Fund	NATION ASRS - Nationwide ASRS	1046098	660.00
PUBLIC SAFETY PERSONNEL 401	2017-00000095	08/25/2016	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1046099	475.00
PUBLIC SAFETY PERSONNEL 401	2017-00000095	08/25/2016	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1046099	7,540.97
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1046100	3,852.61
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1046100	30,359.67
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1046100	6,572.93
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1046100	81.67
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1046100	17.71
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1046100	1,258.34
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1046100	272.43
PUBLIC SAFETY SHERIFF RET	2017-00000096	08/25/2016	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1046100	1,258.34
RIO PUERCO ACRES	2017-00000097	08/25/2016	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1046101	272.43
						1046101	495.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1046102	349.80
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1046102	5.00
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1046102	175.00
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1046102	50.00
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1046102	100.00
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1046102	15.00
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1046102	1.20
SECURITY BENEFIT GROUP	2017-00000098	08/25/2016	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	1046102	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000099	08/25/2016	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1046102	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000099	08/25/2016	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1046103	5.81
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000099	08/25/2016	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1046103	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000099	08/25/2016	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1046103	1,679.81
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000099	08/25/2016	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1046103	11.12
SUPPORT PAYMENT CLEARINGHOUSE	2017-00000099	08/25/2016	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1046103	222.00
HOME DEPOT	3140423	06/30/2016	100-0462-44090 - Aid to Other Entities	General Fund-BOS - District II	Aid to Other Entities	1046104	919.46
LIFESPAN FITNESS	488055A	06/30/2016	334-0200-46000 - Assets under \$5000	Attorney Diversion-Attorney	REF PO 2016 00001805	1046105	2,597.00
NORTH COUNTRY COMMUNITY HEALTH	60116	06/30/2016	212-5100-43100 - Professional Services	Health Services-Health Services	Professional Services	1046106	625.00
O'REILLY AUTO PARTS	3147461530	06/30/2016	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	automotive repair and maint	1046107	138.91
O'REILLY AUTO PARTS	62816	06/30/2016	205-4700-49090 - Late Fees	Roads-Roads Ganado	LATE FEES	1046107	2.08
QUILL CORP	6858994	06/30/2016	100-1410-41000 - Supplies	General Fund-Grant Management	Supplies	1046108	24.03
QUILL CORP	6966510	06/30/2016	100-1200-41000 - Supplies	General Fund-Elections	Supplies	1046108	130.39
RICOH USA INC	5042748844	06/30/2016	252-2800-49040 - Maintenance Agreements	Recorder Document Storage Fund-Recorder	Maintenance Agreements	1046109	695.73
SIERRA PROPANE	315929	06/30/2016	212-5100-43720 - Butane	Health Services-Health Services	Butane	1046110	235.66
WHITE MOUNTAIN PUBLISHING CO	95677701	06/30/2016	100-3500-47900 - Miscellaneous Expenditures	General Fund-Adult Probation	Miscellaneous Expenditures	1046111	37.74
WHITE MOUNTAIN PUBLISHING CO	95721301	06/30/2016	100-3500-47900 - Miscellaneous Expenditures	General Fund-Adult Probation	Miscellaneous Expenditures	1046111	38.03
EMPIRE MACHINERY	EMPC0499166	06/30/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046112	(188.41)
EMPIRE MACHINERY	EMPS3784440	06/30/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046112	271.24
EMPIRE MACHINERY	EMPS3880344	06/30/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046112	92.97
EMPIRE MACHINERY	EMPS3881510	06/30/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046112	347.21
EMPIRE MACHINERY	EMPS3896891	06/30/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1046112	796.12
EMPIRE MACHINERY	EPWX0387125	06/30/2016	205-4600-43910 - Automotive Repairs and Maint	Roads-Roads St Johns	PO #2016-00001757	1046112	1,600.52
EMPIRE MACHINERY	EPWK0388315	06/30/2016	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	PO # 2016-00001785	1046112	48,436.37
EMPIRE MACHINERY	EPWK0389194	06/30/2016	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	PO # 2016-00001785	1046112	1,724.92

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:



Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval of minutes dated August 5, 2016 and August 15, 2016.

BOS Meeting Date Requested 9/6/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS EMERGENCY MEETING

August 5, 2016
St. Johns, Arizona

Participating via the telephone were Chairman Joe Shirley, Jr., Vice Chairman Tom M. White, Jr., Supervisor Barry Weller, County Manager/Clerk of the Board, Delwin Wengert and Chief Deputy Brannan Eagar. County staff present was County Engineer Ferrin Crosby and Assistant Clerk of the Board Beth Bond.

Chairman Shirley called to order the Board of Supervisors meeting at 10:00 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Wengert requested declaring that an emergency exists that requires the Board of Supervisors meet without the 24 hour notice and directing the Clerk of the Board of Supervisors to provide required notice under the Open Meeting Law. Mr. Shirley stated the schools started again and the roads are washed out so the buses and children can't get to the schools. Mr. White stated his area is not as bad at District I but has also been dealing with the rain and mud issues. Mr. Weller stated there was a hard rain storm and he started getting calls in District III last night. **Mr. Weller moved to declare an emergency exists that requires the Board meeting without the 24 hour notice, seconded by Mr. White.** Vote was unanimous.

Mr. Wengert presented the request for approval of a resolution declaring a State of Emergency regarding rain accumulation and residual mud that directs the administration to work with other state and federal agencies to protect Apache County people, property and animals and authorizes the use of county manpower, equipment, etc. as needed as well as authorizes the Chairman of the Board to issue any necessary proclamations concerning the monsoon rain and mud accumulation as provided in A.R.S. 26-311(B). **Mr. Weller moved to approve the resolution, seconded by Mr. White.** Mr. Weller asked if Chief Deputy Eagar had evaluated the areas affected by the storms. Chief Eagar stated he had not done a complete evaluation of all the areas but would be good to declare an emergency exists. A discussion was held regarding where the public can call to report issues related to the state of emergency. Chief Deputy Eagar stated the public are encouraged to contact the sheriff's office in regard to health and welfare checks. Mr. Weller asked if the activities done during the state of emergency is verifiable by multiple agencies to track funding. Mr. Wengert stated all three Districts track costs of manpower and equipment through a program with engineering and if the State of Arizona declares the County can apply for reimbursement. Vote was unanimous.

Mike Leiby with the White Mountain Independent Newspaper stated he will run a news story that will include the phone numbers for the public to call regarding the issues related to the declaration.

**RESOLUTION 2016-11
DECLARATION OF A STATE OF EMERGENCY**

WHEREAS, it is the desire and duty of the Apache County Board of Supervisors to protect the health, safety and welfare of the citizens of Apache County;

WHEREAS, the current rain accumulations and resulting muddy roadways have left many citizens of Apache County stranded in their homes denying them access to food and medical assistance, endangering their lives and wellbeing, threatening to damage their homes and property and endangering their livestock;

WHEREAS, due to the current and forecasted rains, many of the roadways in Apache County will become impassable due to the mud and water runoff and otherwise damaging the roadways that will strand many citizens of Apache County in their homes denying them access to food and medical assistance, endangering lives and wellbeing;

WHEREAS, Apache County acknowledges and thanks federal, state, BIA and tribal agencies now assisting with the emergency;

WHEREAS, the Apache County Board of Supervisors, pursuant to Arizona Revised Statutes Section 26-301 et seq. declares a State of Emergency to exist on private, state, federal and tribal lands;

BE IT FURTHER RESOLVED, that Apache County will provide mutual aid to the affected areas in Apache County pursuant to its ordinances, emergency plans and intergovernmental agreements which shall include personnel, equipment and other available resources;

BE IT FURTHER RESOLVED, pursuant to Arizona Revised Statutes Section 26-311, the chairman of the Apache County Board of Supervisors is authorized to issue any proclamation necessary and permissible concerning the current rain and mud emergency declared by the resolution;

Approved this 5th day of August, 2016.

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

/s/ Delwin Wengert
Clerk of the Board

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

Approved this 6th day of September, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

August 15, 2016
St. Johns, Arizona

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

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

Commander Mike Cirivello led the Pledge of Allegiance.

Bonnie Weller gave the invocation.

Jason Baran, Salt River Project, provided an update on the status of agreements between the Environmental Protection Agency and Coronado Generating Station. No action was needed or taken.

Ryan Patterson, Finance Director, requested adoption of the property tax levy for 2016- 2017. Mr. Patterson stated there were only two adjustments made from what was sent out to the Board last week and posted on the website, and those adjustments were for the Concho and Window Rock School Districts. **Mr. White moved to approve the 2016-2017 Tax Levy, seconded by Mr. Shirley.** Mr. Weller stated he will be voting against, because he cannot support the tax rate due to the primary and secondary tax levies and for many reasons he stated in the past. Motion passed 2-1 with Mr. Weller voting nay.

RESOLUTION NO. 2016-12				
TAX			PRIMARY	
<u>AUTHORITY</u>			<u>ASSESSED</u>	<u>EXPECTED</u>
<u>NUMBE</u>			<u>VALUE</u>	<u>AMOUNT</u>
<u>R</u>			<u>RATE</u>	<u>PRODUCE</u>
				<u>D</u>
	APACHE COUNTY			
	Primary:			
02000	County			
		0.5642	453,791,208	2,560,290
02001	State School Equalization (State Mandated)			
		<u>0.5010</u>	453,791,208	2,273,494
	Total Primary Rate			
		<u>1.0652</u>		
	Secondary:			
52000	General Fund Override			
		-	453,791,208	-
14900	Library District			

29999	Public Health District	0.3101	453,791,208	1,407,207
28000	Jail District	0.1961	453,791,208	889,885
28002	Juvenile Jail District	0.2000	453,791,208	907,582
58000	Jr. College Tuition	0.0899	453,791,208	407,958
56000	Post Secondary Education	0.2985	453,791,208	1,354,567
15000	Flood Control	0.1400	453,791,208	635,308
14901	Library Construction Bond	0.0845	184,917,947	156,256
11900	Fire Dist. Assistance	0.1233	453,791,208	559,525
	Total Secondary Rate	<u>0.0815</u>	453,791,208	369,840
		<u>1.5239</u>		6,688,126

TOWN OF EAGAR				
04106	Primary	-	18,596,323	-
54106	Secondary	-	18,596,323	-
TOWN OF SPRINGERVILLE				
04103	Primary	-	8,584,051	-
54103	Secondary	-	8,584,051	-
CITY OF ST. JOHNS				
04150	Primary	-	8,526,766	-
54150	Secondary	-	8,526,766	-
ST. JOHNS SCHOOL #1				
07001	Primary	3.6025	31,289,454	1,127,203
57001	Secondary	0.2907	31,289,454	90,958
67001	Class A Bonds	-	31,289,454	-
77001	Class B Bonds	-	31,289,454	-
87001	Adjacent Ways	-	31,289,454	-
CONCHO SCHOOL #6				
05006	Primary	6.7289	20,365,307	1,370,361
55006	Secondary	-	20,365,307	-

65006	Class A Bonds	-	20,365,307	-
75006	Class B Bonds			
		0.5613	20,365,307	114,310
85006	Adjacent Ways	-	20,365,307	-
ALPINE SCHOOL #7				
05007	Primary	1.6774	16,617,633	278,744
55007	Secondary	-	16,617,633	-
65007	Class A Bonds	-	16,617,633	-
75007	Class B Bonds	-	16,617,633	-
85007	Adjacent Ways	-	16,617,633	-
WINDOW ROCK SCHOOL #8				
07008	Primary	-	11,983,654	-
57008	Secondary	-	11,983,654	-
67008	Class A Bonds	-	11,983,654	-
77008	Class B Bonds	-	11,983,654	-
87008	Adjacent Ways	2.4248	11,983,654	290,580
		-	11,983,654	-
VERNON SCHOOL #9				
05009	Primary	5.9589	16,974,655	1,011,503
55009	Secondary	-	16,974,655	-
65009	Class A Bonds	-	16,974,655	-
75009	Class B Bonds	-	16,974,655	-
85009	Adjacent Ways	-	16,974,655	-
ROUND VALLEY SCHOOL #10				
07010	Primary	1.3078	314,183,247	4,108,889
57010	Secondary	0.2599	314,183,247	816,562
67010	Class A Bonds	-	314,183,247	-
77010	Class B Bonds	-	314,183,247	-
87010	Adjacent Ways	0.1593	314,183,247	500,494
		-	314,183,247	-
07999	Minimum School Tax			

		0.4074	314,183,247	1,279,983
	SANDERS SCHOOL #18			
07018	Primary	-		
			18,825,707	-
57018	Secondary	-		
			18,825,707	-
67018	Class A Bonds	-		
			18,825,707	-
77018	Class B Bonds	-		
			18,825,707	-
87018	Adjacent Ways	-		
			18,825,707	-
	GANADO SCHOOL #20			
07019	Primary	-		
			18,887,896	-
57019	Secondary	-		
			18,887,896	-
67019	Class A Bonds	-		
			18,887,896	-
77019	Class B Bonds	-		
			18,887,896	-
87019	Adjacent Ways	-		
			18,887,896	-
	McNARY SCHOOL #23			
05023	Primary	-		
			733,807	-
55023	Secondary	-		
			733,807	-
65023	Class A Bonds	-		
			733,807	-
75023	Class B Bonds	-		
			733,807	-
85023	Adjacent Ways	-		
			733,807	-
	CHINLE SCHOOL #24			
07024	Primary	-		
			2,610,702	-
57024	Secondary	-		
			2,610,702	-
67024	Class A Bonds	-		
			2,610,702	-
77024	Class B Bonds	-		
			2,610,702	-
87024	Adjacent Ways	-		
			2,610,702	-
	RED MESA SCHOOL #27			
07027	Primary	-		
			1,319,146	-
57027	Secondary	-		
			1,319,146	-
67027	Class A Bonds	-		
			1,319,146	-

77027	Class B Bonds	-	1,319,146	-
87027	Adjacent Ways	-	1,319,146	-
11603	CONCHO FIRE DISTRICT	3.1400	3,622,604	113,750
11604	GREER FIRE DISTRICT	2.6400	18,089,773	477,570
11618	PUERCO VALLEY FIRE DISTRICT	3.2500	14,738,237	478,993
11619	GANADO FIRE DISTRICT	3.2472	18,887,896	613,328
11605	ALPINE FIRE DISTRICT	1.9000	15,624,615	296,868
11620	VERNON FIRE DISTRICT	3.2500	14,770,148	480,030
11621	NUTRIOSO FIRE DISTRICT	1.4775	7,784,053	115,009
21701	ALPINE SANITARY DISTRICT	2.2268	5,630,559	125,381
16002	ALPINE DOMESTIC WID	-	2,748,643	-
10251	NAVAPACHE HOSPITAL DISTRICT	-	773,069	-
16000	OJO BONITO WATER DISTRICT	-	436,673	-
16001	VERNON WATER DISTRICT	-	192,370	-
21710	LITTLE COLO. SANITARY	0.2985	16,749,979	50,000
10260	WHITE MOUNTAIN HCD	0.4550	110,165,351	501,252
10270	NO. APACHE COUNTY HCD	3.7769	53,627,105	2,025,442
30000	NO. ARIZONA VIT	0.5000	345,472,701	1,727,364
30001	NATIVE	0.5000	53,627,105	268,136
		<u>RATE</u>	<u>NUMBER OF</u>	<u>EXPECTED</u>
			<u>PARCELS</u>	<u>AMOUNT</u>
				<u>PRODUCE</u>
				<u>D</u>
28003	CONCHO COUNTY IMPROVEMENT	\$80	681	54,480

APPROVED:

 /s/ Joe Shirley, Chairman, Board of
 Supervisors

KATHLEEN M MCGUIRE PSY D LLC 2,320.00 LEXIS-NEXIS 1,713.96 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 2,066.24 LITTLE COLORADO BEHAVIORAL HEALTH CENTERS INC 2,066.24 MERCK SHARP & DOHME CORP 1,311.93 MOHAWK AUTOMOTIVE LIFTS SOUTHWEST 1,445.34 NATIONAL BANK OF ARIZONA 0160 1,221.72 NATIONAL BANK OF ARIZONA 1389 1,860.63 NATIONAL BANK OF ARIZONA 0202 1,602.17 NATIONWIDE 1,605.00 NAVAJO NATION WATER CODE ADMIN 1,117.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,198.68 NAVAJO TRIBAL UTILITY AUTHORITY 1,118.69 NAVAJO TRIBAL UTILITY AUTHORITY 1,351.28 NAVOPACHE ELECTRIC COOPERATIVE 2,114.21 NEXTRAQ 16,532.40 NORTHLAND PIONEER COLLEGE 35,529.00 PFIZER INC 1,595.75 PITNEY BOWES RESERVE ACCOUNT 5,000.00 PRINTELECT 5,228.29 PRINTELECT 5,228.29 PUBLIC SAFETY PERSONNEL 401 11,393.58 PUBLIC SAFETY SHERIFF RET41,538.57 QUILL CORP5,010.68 QUILL CORP 3,135.88 QUILL CORP 2,969.98 QUILL CORP2,753.04 SANDSTONE PUBLIC RELATIONS 2,896.76 SANOFI PASTEUR INC 1,357.15 SCOTT HAMBLIN MD PC 2,000.00 SECURUS TECHNOLOGIES INC 1,179.26 SHI INTERNATIONAL CORP 2,132.15 SHIRLEY, JOE Junior 1,199.48 SMALLEY, DEBRA STUART 1,200.00 SPECIAL OPERATIONS GROUP 1,000.00 ST JOHNS CITY 11,935.65 SUN RIDGE SYSTEMS, INC 2,275.00 SUPPORT PAYMENT CLEARINGHOUSE 2,142.00 SWANSON, RONALD RICHARD LUTHER 2,250.00 SWEETLANDS COMPLETE AUTO 3,756.06 TEN COW COMPANY INC 1,192.87 THE AARONS COMPANY LLC 3,000.00 THE GUIDANCE CENTER 1,825.00 THE LIBRARY STORE INC 2,292.54 TRINITY SERVICES GROUP INC 18,209.07 UNIVERSAL FLEET CARD 3,266.82 US GEOLOGICAL SURVEY 5,600.00 US POSTMASTER 1,500.00 VALLEY AUTO PARTS 1,366.70 VERITAS RESEARCH CONSULTING 2,000.00 VERIZON WIRELESS 1,276.04 WAGNER EQUIPMENT CO 2,509.24 WELLS FARGO BANKS - ACCT ANALYSIS 1,406.20

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. Vote was unanimous.

Sheriff Dedman and Chief Deputy Sheriff Eagar presented a Lifesaving Award to Officer Ashton Powers and an Achievement Award to Officer Claire Hayes. The Board thanked Officer Powers and Officer Hayes for their dedication and service to the citizens. No action was needed or taken.

Ferrin Crosby, County Engineer, provided an update on the state of emergency declaration due to flooding and residual mud throughout Apache County. Mr. Crosby provided an overview of the areas that were affected the worst. Mr. Crosby recommended continuing the state of emergency until the next Board meeting. No action was taken.

Ferrin Crosby, County Engineer requested approval of a resolution reducing the speed limit on County Road 2060 and 2041 from 25 miles per hour to 15 miles per hour. Mr. Crosby stated there is a development going in that will increase the traffic and the residents are concerned about their children playing in the area. **Mr. Weller moved approval, seconded by Mr. White.** Vote was unanimous.

Chief Deputy Brannan Eagar on behalf of Emergency Management, requested approval to accept the Emergency Management Performance Grant (EMPG), #DHS-16-GPD-042-09-01 in the amount of One hundred eighty four thousand, five hundred thirty one dollars and ninety one

cents. (\$184,531.91). Chief Eagar stated this is the annual performance grant that comes from Homeland Security and requires an in-kind and cash match of 50%. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller, Chief Eagar and Beverly Parks with Emergency Management, held a discussion regarding the training and exercises that were accomplished under the grant and the plans for the grant this coming year. Vote was unanimous.

Chief Deputy Brannan Eagar, on behalf of the Sheriff's Office, requested approval to enter into a one (1) year lease agreement renewal with Sanders School District #18 ending June 30, 2017 for the use of the Apache County Sheriff's Office Sub-station at a cost of \$325.00 per month. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller and Chief Eagar held a discussion regarding the language of the lease. Chief Eagar stated there are some repairs needed to the flooring and painting of the interior of the building. Sheriff Dedman stated he is working with the Navajo Nation on a funding source to build a sub-station in Sanders. Vote was unanimous.

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

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

Approved this 6th day of September, 2016.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:



Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval of a Special Event Liquor License Application for Wes Myers, American Legion Post 130 for Oktoberfest to be held on October 1, 2016 at the Concho Valley Lions Club, Commercial Drive, Concho, Arizona.

BOS Meeting Date Requested 9/6/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials





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

FOR DLIC USE ONLY

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

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

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

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

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

SECTION 1 Name of Organization: AMERICAN LEGION POST 130

SECTION 2 Non-Profit/IRS Tax Exempt Number: 27-3501740

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 (OKTOBERFEST)

Address of Location: <u>Commercial Drive</u>	<u>Concho</u>	<u>Apache</u>	<u>AZ</u>	<u>85924</u>
<small>Street</small>	<small>City</small>	<small>COUNTY</small>	<small>State</small>	<small>Zip</small>

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 536 Concho AZ 85924
Street City State Zip

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

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? one
 (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 American Legion Post 130 Percentage: 100%

Address PO Box 536 Concho 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

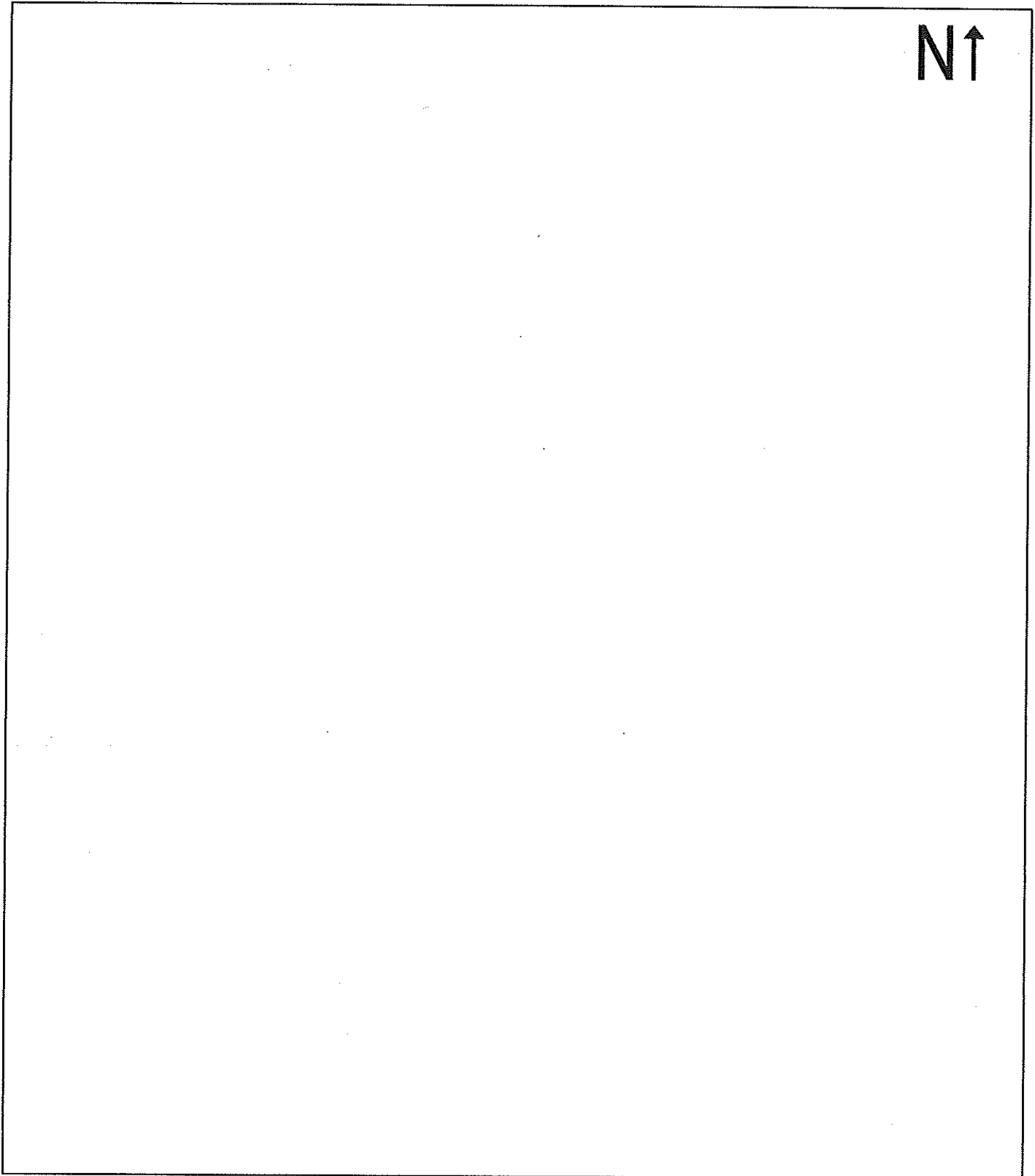
Explanation: American Legion Personnel
Beer Garden (Dispensing Area) will be enclosed by Snow Fencing)approx. 200ft & 10 Fence Posts

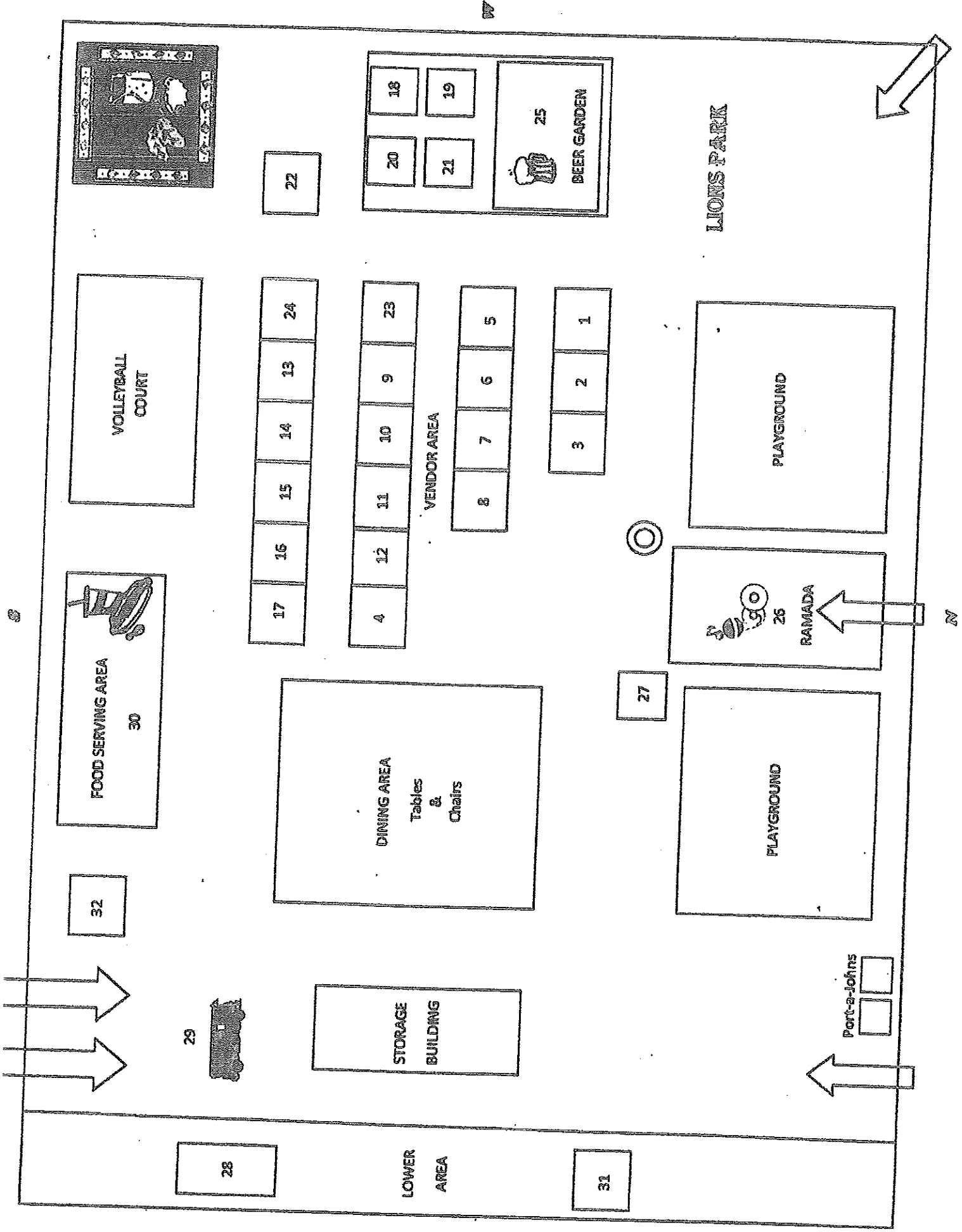
SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

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

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10/01/2016</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:	_____	_____	_____	_____

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

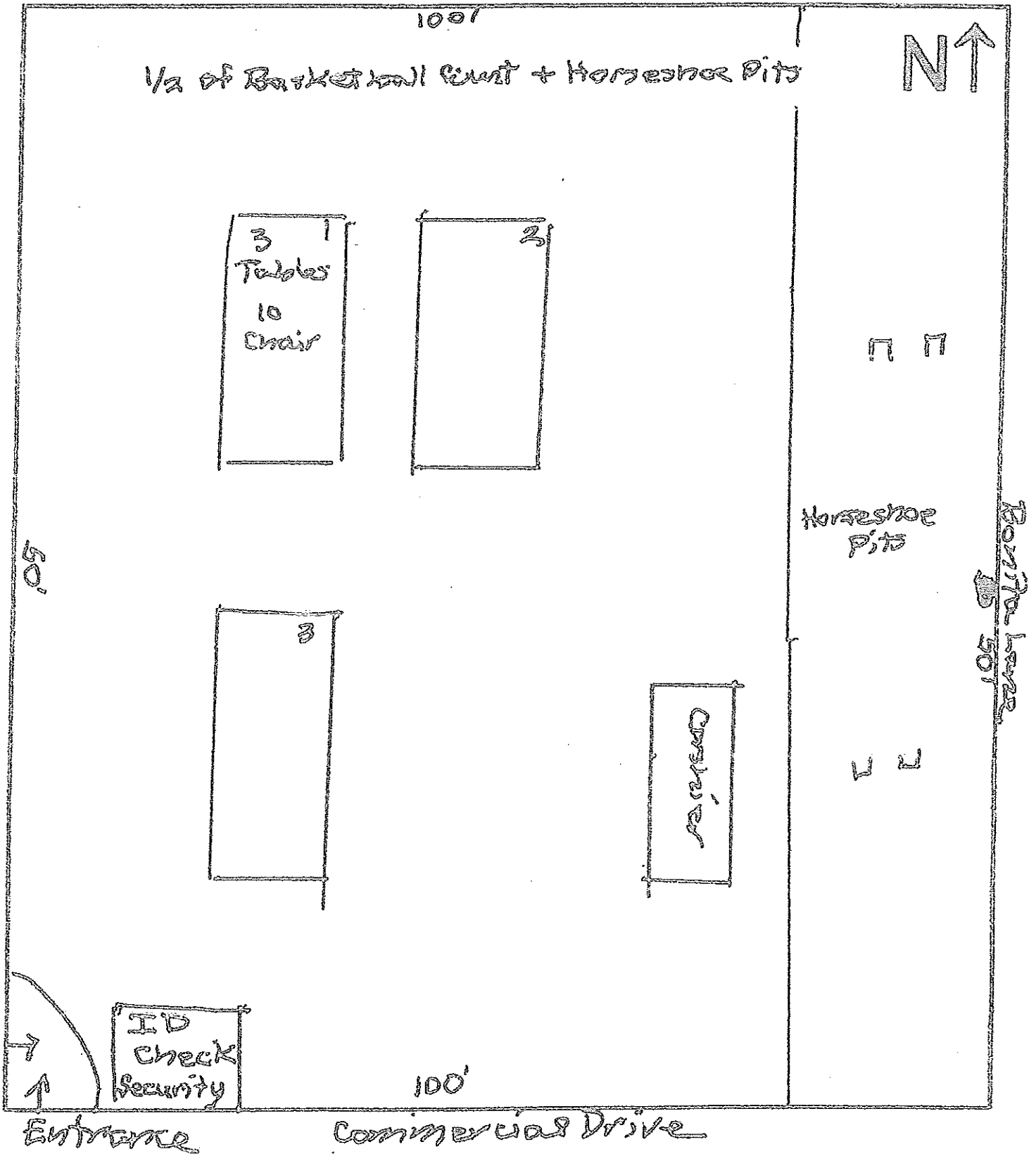




Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)

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

Concho High School Event: 200' x 600' with 2 participating
Commercial Drive, Concho, Apache County 85924



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


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

X Wes Myers Adjutant 08/22/2016 (928)551-2786
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22nd Aug. 2016
 Day Month Year

State Arizona County of Apache

My Commission Expires on: 01/04/2020
 Date



Christine M. Bennett
 Signature of Notary Public

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

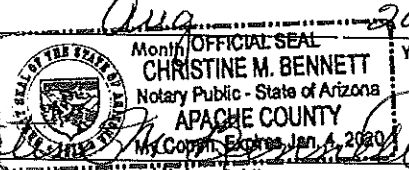
I, (Print Full Name) Wes Myers declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Wes Myers Adjutant 08/22/2016 (928)551-2786
 Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 22nd Aug. 2016
 Day Month Year

State Arizona County of Apache

My Commission Expires on: 01/04/2020
 Date



Christine M. Bennett
 Signature of Notary Public

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

SECTION 15 Local Governing Body Approval Section.

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

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

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

APPROVAL DISAPPROVAL BY: _____ DATE: ____/____/____

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

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

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

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

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Human Resources

Date/Signature: _____

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

Discussion and possible approval of a request to modify the salary of Glenn Joy, H.R. Specialist to \$45,500.00 per year effective 09/06/16.

BOS Meeting Date Requested 09/06/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature  _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Presiding Superior Court Judge, Michael Latham

Date/Signature: ML 8/21/16

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

Pursuant to A.R.S. §§ 12-141, 12-144 & 12-142, and based on the recommendation of the Apache County Committee on Appointment of Special Judicial Officers, the Superior Court requests APPOINTMENT of Steve Williams as a part-time Superior Court Judge Pro-Tempore with the pay rate capped at the statutory rate pursuant to A.R.S. §12-142. Judge Williams will take over Judge Roca's continuing case load assignments upon Judge Roca's retirement from continuing case load assignment on September 30, 2016. Therefore, Judge Williams appointment shall begin October 1, 2016 and end June 30, 2017.

BOS Meeting Date Requested 09/06/2016

PRE-AGENDA ITEM REVIEW

Legal Review: [Signature]
Signature

Finance Review: _____
Signature [Signature]

Human Resources Review: _____
Signature [Signature]

Other Review: _____
Signature _____

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

Sueanne Czarnyszka

From: Ryan Patterson
Sent: Monday, August 29, 2016 12:00 PM
To: Sueanne Czarnyszka
Subject: RE: Agenda Item for 9-6-16 Meeting - Superior Court

Please accept email as signature.

From: Sueanne Czarnyszka
Sent: Monday, August 29, 2016 11:49 AM
To: Ryan Patterson <rpatterson@co.apache.az.us>
Subject: Agenda Item for 9-6-16 Meeting - Superior Court

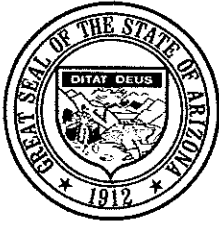
Ryan,

Attached for your review is the agenda item (with attachments) we would like placed on the BOS agenda for the 9-6-16 meeting.

Please let me know if you require any additional information.

Thanks,

Sueanne Czarnyszka
Apache County Superior Court
Court Administrator
PO Box 667
St. Johns, AZ 85936
(928) 337-7677
(928) 337-7586 – fax #



SUPERIOR COURT OF ARIZONA

APACHE COUNTY

POST OFFICE BOX 667

70 W. 3RD SOUTH

ST. JOHNS, ARIZONA 85936-0667

PHONE: (928) 337-7555 ♦ FACSIMILE: (928) 337-7586

HON. JUDGE ALLAN PERKINS

Re: Committee on Special Judicial Officer Appointments

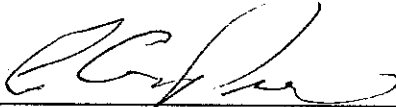
Judge Latham-

As the Chairperson of the Committee on Special Judicial Officer Appointments (the "Committee"), I hereby offer the Committee's recommendation for appointment of a part-time judge pro tempore to take over Judge Roca's continuing case load assignments upon Judge Roca's retirement from continuing case load assignment on September 30, 2016.

Pursuant to Administrative Order NO. 2016-006 this recommendation comes after the position for a part-time judge pro tempore was announced and posted on the Court's website for 14 days, advertised on Apache County's Human Resource webpage for 14 days, posted at the Superior Court building for 14 days, as well as advertised in the Navajo Times and the White Mountain Independent for two consecutive weeks. Applicants who submitted their application packets by the deadline were interviewed on July 29, 2016 by the Committee members. The Committee members consisted of myself, serving as Committee Chairperson, Judge Victor Clyde (resident of Lukachukai, AZ and Justice of the Peace for the Chinle Justice Court), Brad Jarvis (resident of St. Johns, AZ and local business owner), Joseph Young, Chief Deputy of the Apache County Attorney's Office, and Holly Long (local business owner in Springerville, AZ). Due to an unexpected death in the family, Ms. Long was unable to participate in the applicant interviews.

After conducting applicant interviews, and based upon the unanimous vote of the Committee members, the Committee hereby formally recommends that STEVE WILLIAMS be appointed as judge pro tempore to take over Judge Roca's continuing case load assignments.

8/24/16
Dated



Hon. Judge Allan Perkins, Chairperson
Committee on Special Judicial Officer Appointments

Steve Williams
1760 N. Medina Loop
Show Low, AZ, 85901
928/205-9040
steve@williamslaw.attorney

EXPERIENCE

Founder/Managing Attorney – Williams Law Group, PLLC 2012–Present

Show Low, AZ

Own and manage a two attorney private law practice in Show Low, Arizona. Represent private clients, as well as court appointed clients through the Apache County Indigent Defense Contract. Regular court appearances, legal research, motions practice, court hearings, bench and jury trials. Appointed on multiple occasions to serve as Arbitrator. Represent clients in Dependency matters, orders of protection, all levels of misdemeanor and felony offenses, appeals, restoration of civil rights and post-conviction relief.

Board of Supervisors, District IV 2015–Present

Navajo County, AZ

Appointed to public office in February 2015. Serve as one of five members of the Navajo County governing board with oversight of county budget, policies and priorities.

Attorney – Riggs, Ellsworth & Porter, LLC 2007–2012

Show Low, AZ

Attorney in firm with offices in Show Low and Mesa, AZ. Founder and lead attorney over the firm's criminal division. Represented clients in Dependency, Family Law, Criminal and Personal Injury matters. Regular court appearances, legal research, motions practice, court hearings, bench and jury trials.

Deputy County Attorney, – Maricopa County Attorney's Office 2005–2006

Mesa, AZ

Deputy Prosecutor. Regular court appearances, legal research, motions practice, court hearings, bench and jury trials.

Extern – U.S. Federal District Court 2004

Phoenix, AZ

Semester externship for the Honorable Susan R. Bolton. Conducted legal research and drafted rulings for the court.

Extern – Arizona Legislature, House Rules Committee 2004

Phoenix, AZ

Semester externship with the House Rules Committee. Legal research into constitutionality of proposed legislation. Drafted legal opinions to present to legislators.

Extern — Maricopa County Superior Court

2003

Phoenix, AZ

Semester externship for the Honorable Anna M. Baca. Conducted legal research and drafted rulings for the court.

EDUCATION

Arizona State University College of Law
Tempe, AZ

Juris Doctorate, 2004

Arizona State University
Tempe, AZ

Bachelor of Science, Justice Studies, Cum Laude, 2001
Maroon & Gold Scholar Athlete (Men's Wrestling Team)
Golden Key National Honor Society

U.S. Naval Academy Preparatory School
Newport, RI

1994—1995

MEMBERSHIPS/ADMISSIONS

Arizona State Bar (Admitted 2005)
Arizona Federal District Court Bar (Admitted 2006)
National Trial Lawyers Top 100 Lawyers (2015)
County Supervisors Association of Arizona (2015-present)

MILITARY SERVICE

U.S. Naval Reserves, *Active Duty*
Honorable Discharge
National Defense Service Medal

1994—1995



Ginger Roszak
Judicial Assistant

Robert J. Higgins
Superior Court Judge
Division II



July 14, 2016

Honorable Michael Latham
Presiding Judge
Apache County Superior Court
P.O. Box 667
St. Johns, Arizona 85936-0667

Dear Judge Latham,

Please accept this as a letter of recommendation for Steve Williams for the judicial position you have open in Apache County. I have known Steve for several years and find him to be hard working, diligent, intelligent and respectful. He has an even, steady temperament, and a calm, composed demeanor both in and out of court.

I believe he would make an excellent judge and I highly recommend him to you for your open position. Please feel free to call me if you would like to discuss Steve further. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Robert J. Higgins".

Robert J. Higgins
Superior Court Judge



DALE P. NIELSON
Superior Court Judge
Division III



Leah Thomas
Judicial Assistant

Kelly Palmer
Court Reporter

July 15, 2016

The Honorable Michael Latham
Apache County Superior Court
P.O. Box 365
St. Johns, AZ 85936

Re: Letter of Recommendation for Steve Williams:

Dear Judge Latham:

I have known Steve Williams for approximately ten years. I have worked with him both as a lawyer and as a Judge. He has appeared before me many times. I have found his ethics beyond reproach. He has the highest moral character and can be trusted in every instance. He has exceptional legal skills both in writing and in arguing matters before the court. He has a calm demeanor, which would be a great asset as a Judge. I know him to be a hard worker and reliable in every way. He would be a great asset to your team.

I would be happy to give further information if needed. Thank you for your consideration.

Sincerely,

/s/ Dale P. Nielson

Dale P. Nielson
Navajo County Superior Court.

DOCKETED BY: _____

IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

2016 JUL -7 PM 3:49

IN AND FOR THE COUNTY OF APACHE

ANNELL ROUSSELL, CLERK
APACHE CO SUPERIOR COURT

HON. MICHAEL LATHAM, PRESIDING JUDGE

In re the matter of:	ADMINISTRATIVE ORDER
SELECTION OF SPECIAL JUDICIAL OFFICERS	<u>NO. 2016-006</u>

ADMINISTRATIVE ORDER

Pursuant to the Arizona State Constitution Article 6, § 31, A.R.S. §§12-142, and Arizona Code of Judicial Administration Part 1, Chapter 3, Section 1-305, the Court hereby sets forth the selection procedures to be followed when special judicial officers are appointed, including judges pro tempore, commissioners, hearing officers and juvenile court referees appointed by the chief judge or by any judge or on the recommendation of any chief judge, presiding judge, chief magistrate or justice of the peace.

Further, the Court notes Administrative Order 94-004, that was adopted prior to the wide spread use of online sources, which adopted procedures for the appointment of special judicial officers. This Administrative Order, NO. 2016-006, shall replace and completely supersede Administrative Order 94-004 and/or any and all previous administrative orders on this topic in their entirety.

PURPOSE

The following plan for the recruitment, selection and appointment of special judicial officers who will serve on a full-time or part-time continuing basis, and is adopted to maintain the integrity of the Apache County Court System, to ensure an open and fair process for the appointment of persons to the Apache County bench and to encourage all eligible persons to seek Apache County special judicial officer positions.

This plan does not apply to judges pro tempore appointed on a temporary, as needed, or emergency basis. Further, this plan does not apply to judges pro-tem of the magistrate courts whose selection is made by town councils.

PUBLIC ANNOUNCEMENTS

The presiding superior court judge or his/her designee shall prepare position announcements and post such notices a minimum of 14 days on the superior court's website, the Apache County Human Resource website. The notice shall be posted at the Apache County Superior Court building. The notice shall be published two times in a newspaper or newspapers of general circulation in the county, including the Navajo Times.

The notice shall include the position title, a description of duties, qualifications, application procedures, the deadline for receipt of applications and an equal opportunity statement.

APPLICATION PROCESS

Application packets shall be submitted to the Apache County Human Resource Department. Upon the expiration of the position posting, the application packets shall be turned over to the Apache County Superior Court, care of the Court Administrator.

Acceptance of an application packet does not create an obligation to hire the applicant or constitute the assurance that an applicant meets minimum qualifications or that the applicant will be granted an interview.

Upon the closing date of the position, the Court Administrator shall forward all application packets received to the Chairperson of the Apache County Committee on Special Judicial Officer Appointments for review and evaluation.

Application packets shall require a written application addressing background, qualifications and experience relevant to the judicial position. Further, applicants shall have the opportunity to submit letters of reference. All applicants must attest in writing that they are familiar with the ethical restrictions on the practice of law contained in the Code of Judicial Conduct. Finally, upon appointment, the special judicial officer must complete new judge orientation and maintain ongoing education credits as directed by the Arizona Supreme Court.

COMMITTEE ON SPECIAL JUDICIAL OFFICER APPOINTMENTS

The Presiding Judge of the Apache County Superior Court shall appoint members of a committee of **at least 3** persons to screen applicants for special judicial officer appointments. The Committee shall consider application packets and evaluate possible appointees. At a minimum, the Committee shall be composed of the following:

1. Member of the Bar
2. Public Member
3. A superior court judge (other than the presiding judge), or limited jurisdiction court judge.

Committee members will be appointed each time the appointment of a special judicial officer is required. The Committee's term will expire when the position for which the Committee made recommendations has been filled.

The Presiding Judge of Apache County Superior Court shall appoint a member of the Committee to serve as the Chairperson to preside over and coordinate the activities of the Committee.

EVALUATION AND RECOMMENDATION OF APPLICANTS

Evaluations, interviews and all other applicant screening mechanisms shall be job-related and designed to determine whether applicants are suited for the judicial positions applied for. The evaluations shall be conducted fairly and impartially to ensure the integrity of the appointment process. Committee members who are related to an applicant or who have such a relationship with a candidate that their ability to be fair and

SELECTION OF SPECIAL JUDICIAL OFFICERS

impartial might be questioned shall advise the Chairperson of the conflict and resign from the Committee. The vacancy will be filled by the Presiding Superior Court Judge in Apache County (the "Presiding Judge").

All applicants shall be screened to determine whether they meet the minimum qualifications for the position and evaluated according to their skills, qualifications, judicial demeanor and reputation, background and training. The Committee may interview the highest ranked applicants for the purpose of determining the best applicants for the position. The Committee may, in a fair and impartial way, request additional information from applicants to further assist the evaluation process.

The Committee may refuse to examine applicants, or after examination, may disqualify applicants from being recommended to the Presiding Judge if it is determined that applicants:

1. do not meet the minimum qualifications established for the position,
2. have made a false material statement and/or omission in the application or any supporting documentation,
3. have used or attempted to use political pressure, threats, bribery, or any other inappropriate means that could jeopardize the integrity of the judicial selection process to secure appointment,
4. are under indictment for or have been convicted of a crime which would affect an applicant's suitability for employment,
5. have a record of unsatisfactory performance during previous employment,
6. have previously not complied with or cannot comply with the Arizona Code of Judicial Conduct,
7. have an unsatisfactory record with the Arizona State Bar (including, but not limited to, ethical violations – not merely complaints – that in the Committee's view undermines the applicant(s) suitability for the judicial position, or
8. do not meet other requirements as specified by the Presiding Judge and/or the Committee.

The Chairperson shall be responsible to maintain all application packets and records pertaining to the evaluation process. Upon filling the position, the Chairperson shall forward all such information to the Court Administrator in Apache County to be maintained as required by law.

On completion of the interview and evaluation process, the Committee shall select the top 3 applicants through a confidential ballot process wherein applicants are ranked according to the Committee's selection criteria. The Committee shall forward a list of the top 3 most qualified applicants, as determined by the Committee through a majority vote, to the Presiding Judge. Upon receipt of the names of the three most qualified applicants and supporting documentation, the Presiding Judge shall review those applicant packets. The Presiding Judge may confer with the Committee Chairperson regarding any applicant, the screening process, or the Committee's recommendations. The Presiding Judge may conduct interviews with one or more of the recommended applicants. The Presiding Judge may check references and investigate a candidate's education, experience or any other information to determine the suitability of the any applicant recommended by the Committee.

APPOINTMENT

The Presiding Superior Court Judge shall make appointments to special judicial officer positions based upon demonstrated ability and required levels of education, knowledge, skills, training and experience. The Presiding Judge may appoint one of the Committee's recommended candidates or may appoint none of the recommended candidates, and repeat the appointment procedure.

Appointment shall be made by administrative order and submitted to the Apache County Board of Supervisors for approval when required by law.

Dated this 6th day of July, 2016.



**Hon. Michael Latham
Presiding Judge
Arizona Superior Court in Apache County**

Original: Filed with Annell Hounshell, Clerk of the Court
Copy: Sueanne Czarnyszka, Court Administrator

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

Date/Signature: _____

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

County Attorney: Request approval of Attorney General's Victims Rights Program grant agreement, A.G.

#:2017-001 in the amount of \$28,500.00, awarded for FY17. Matching funds are not required for this grant.

BOS Meeting Date Requested September 6, 2016

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

J-29-16

Finance Review: _____

Signature: _____

[Handwritten Signature]

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

[Handwritten Signature]



State of Arizona
Office of the Attorney General
FY 2017 Victims' Rights Program
AWARD AGREEMENT
A.G. #: 2017-001

RECIPIENT

Name:	Apache County Attorney's Office
Contact:	Yvette Greer
Address:	P.O. Box 637, St. Johns, AZ. 85936
Award Amount:	\$28,500.00
Purpose:	To support the direct costs of implementing victims' rights laws pursuant to those provisions of Arizona Revised Statutes Title 13, Chapter 40 and Title 8, Chapter 3, Article 7 impacting County Attorney as an entity type.

Monies having been deposited and received by the Attorney General pursuant to Arizona Revised Statutes § 41-2401, § 8-418 and legislative appropriations, this AGREEMENT is made under the authority of the Attorney General pursuant to Arizona Revised Statutes § 41-191.08 -- Victims' Rights Fund

This AGREEMENT is made this first day of July 2017, by and between the Arizona Attorney General, and the Apache County Attorney's Office, the "Contractor", to commence on July 1, 2017 and terminate June 30, 2018. The Attorney General, having been satisfied as to the qualifications of Contractor, agrees to pay Contractor the above shown \$28,500.00 subject to Contractor's agreement as follows:

I. The Contractor agrees:

- A. Award funds will not be used to supplant state, local and federal funds that would otherwise be available to provide services to victims of crime as mandated by A.R.S. Title 13, Chapter 40 and Title 8, Chapter 3, Article 7
- B. Award funds will be used only for allowable costs that can be proven necessary and essential to effect the direct provision or performance of those statutorily mandated victims' rights duties (services), as described in the *Victims' Rights Program Guidelines - Section IV Allowable and Non-Allowable Costs*, and as specified in Contractor's approved \$28,500.00 award budget as follows:

Personnel:	\$20,000.00	ERE/Benefits:	\$8,500.00
Title:	Legal Secretary I (1)	Percent:	36%
Title:	Legal Secretary II (1)	Percent:	20%
Title:	Legal Assistant (1)	Percent:	34%
Title:	Legal Program Coordinator (1)	Percent:	10%
Consulting:	\$0.00		
Operating:	\$0.00		
Equipment:	\$0.00		

- C. To complete and submit, on or before August 11, 2017, an annual report to the Attorney General as prescribed in A.R.S. § 41-191.03(F)
- D. To comply with FY 2017 Victims' Rights Program Guidelines, as well as the applicable provisions of A.R.S. Title 13, Chapter 40 and A.R.S. Title 8, Chapter 3, Article 7
- E. To allow (a) representative(s) of the Attorney General to complete program and financial audits as the Attorney General believes necessary to ensure Contractor compliance with this agreement and with State law.
- F. To retain all records relating to the agreement, and performance under the agreement, for a period of five years after the completion of the project, and to allow inspection and audit of all such documents at reasonable times, pursuant to A.R.S. §§ 35-214 and 35-315.
- G. To comply with all applicable nondiscrimination requirements of A.R.S. § 41-1463, Arizona State Executive Order 2009-09, and all other applicable state and federal civil rights laws
- H. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with AAC Section A.R.S. § 23-214, Subsection A
- I. To retain ownership interest in all equipment acquired with VRP funds (or in the proceeds resulting from the sale of such equipment) provided that: (1) the equipment purchase was not in violation of the VRP Award Agreement; and (2) the useful life of the equipment in question has not elapsed

II. It is further agreed between the parties as follows:

- A. To use arbitration in the event of disputes to the extent required by A.R.S. § 12-1518.
- B. Except as provided in paragraph C below, if the Attorney General finds that the Contractor has not complied with the requirements of this agreement, the Contractor will receive a notice which identifies the area(s) of non-compliance and the appropriate corrective action to be taken. If the Contractor does not respond within thirty calendar days to this notice, or does not provide sufficient information concerning the steps which are being taken to correct the problem, the Attorney General may terminate the contract and require the return of all funds which are found to have been spent in violation of this agreement
- C. The parties agree to meet and confer in good faith to resolve disputes before commencing formal proceedings of any nature
- D. The Attorney General may reduce or discontinue funding to the Contractor in subsequent fiscal years, at the Attorney General's discretion, for the Contractor's failure to complete and submit, on or before August 11, 2017, the report that is required pursuant to A.R.S. § 41-191.03(F) or for other reasons such as available funding.
- E. Every payment obligation of the Attorney General under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the Attorney General at the end of the period for which funds are available. No liability shall accrue to the Attorney General in the event this provision is exercised, and the Attorney General shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
- F. Any and all award funds not expended by June 30, 2017, will be returned to the Attorney General
- G. This agreement is subject to cancellation pursuant to A.R.S. § 38-511.

IN WITNESS WHEREOF, the parties have made and executed this AGREEMENT on the day and year first above written.

FOR THE ATTORNEY GENERAL: _____
FOR THE CONTRACTOR: Jerry Connolly, Procurement Manager

Date:

Authorized Signature Date: Printed Name and Title

ATTEST:

APPROVED AS TO FORM:

Clerk of the Governing Board (if applicable) Date: Legal Counsel (if applicable) Date:

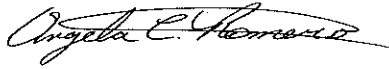
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero, Election Department

Date/Signature: _____



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

1. Request approval of the Canvass of the August 30, 2016 Primary Election.

BOS Meeting Date Requested 9/6/16 (Regular BOS meeting) or 9/7/16 (Special Meeting)

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials



BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 8/19/16 Angela C. Romero

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

Election Department: Request approval to cancel the special district elections and appoint the persons who filed the required paperwork to fill the positions for the following districts: Alpine Fire District, Concho Fire District, Greer Fire District, Nutrioso Fire District- "Two" 4 Year Terms, Puerco Fire District, Alpine Domestic Water Improvement District, Ojo Bonito Water District, Vernon Domestic Water District, Alpine Sanitary District, Concho Wastewater Improvement District, and Northern Apache County Special Health Care District.

BOS Meeting Date Requested 09/06/16

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



2016 SPECIAL DISTRICT ELECTIONS

Filed candidate paperwork with the Apache County Election Dept.

(Cancellation of election requested)

Appointed by BOS

District	Seats Open	Candidate Name
Alpine Fire District #2	2	5 Member Board
	4 YR Term	Anthony Pellegrino
	4 YR Term	Tom White
Concho Fire District #9	3	5 Member Board
	4 YR Term	Dennis P. Ambrose
	4 YR Term	James McCool
	4 YR Term	David "Skip" Thomas
Greer Fire District #25	3	5 Member Board
	4 YR Term	Jimmy Emerson
	4 YR Term	VACANT - No filing received
	4 YR Term	VACANT - No filing received
Nutrioso Fire District #45	2	5 Member Board
	4 YR Term	Ed Coleman
	4 YR Term	Carol Glasgow
<i>(One vacancy for a 2 YR Term is a contested race being placed on the 2016 General Election Ballot)</i>		
Puerco Fire District #18	3	5 Member Board
	4 YR Term	Darla Basamania
	4 YR Term	Stuart Noggle
	4 YR Term	Antonia Wood
Alpine Domestic Water Improv. #2	2	5 Member Board
	4 YR Term	Tom Baumgartner
	4 YR Term	VACANT - No filing received
Ojo Bonito Water District #83	3	5 Member Board
	4 YR Term	Bruce Bergstreser
	4 YR Term	Rick Segerstrom
	4 YR Term	Ray Wagstaff

2014 SPECIAL DISTRICT ELECTIONS

Vernon Domestic Water District #82	5	5 Member Board
	4 YR Term	VACANT - No filing received
	4 YR Term	VACANT - No filing received
	4 YR Term	VACANT - No filing received
	2 YR Term	VACANT - No filing received
	2 YR Term	VACANT - No filing received
Alpine Sanitary District # 2	2	5 Member Board
	4 YR Term	Daniel Cross
	4 YR Term	Terry L. Fillipi
Concho Wastewater Improvement Dist.	2	3 Member Board
	4 YR Term	VACANT - No filing received
	4 YR Term	VACANT - No filing received
Northern Apache County Sp Health Care Dist	5	5 Member Board HD6
	4 YR Term	Josephine Forrester
	4 YR Term	Marcus Forrester
	4 YR Term	VACANT - No filing received
	4 YR Term	VACANT - No filing received
	4 YR Term	VACANT - No filing received



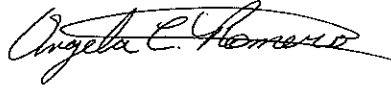


Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 08/24/16



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

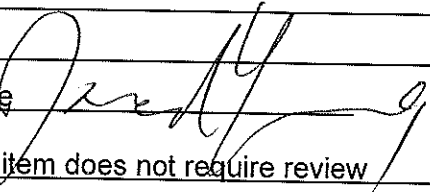
Election Department: Based on the recommendation of the Republican Party County Chairman, Thomas Samoff, determine vacancies exist in the office of precinct committeeman and appoint the following: For Concho Precinct: Gail Golden, Thomas Samoff, Susan Roberts, Ann Avenenti, Jim Staffnik and Wes Myers, for the Coronado Precinct: Carl Wiltbank, for the Eagar Precinct: Myrna Udall, for the Flat Top Precinct: Doyel Shamley, for the Greer Precinct: Dean Wade and Betty Wade, for the Round Valley Precinct: Brett Elmer and Marcelle Donaldson, for the St. Johns Precinct: Delos Bond, Ray Trail, Jay Platt, Richard Brower, and Loren Smith.

BOS Meeting Date Requested 9/6/16

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review



Apache County Republican Committee
Precinct Committee Leaders

	A	B	C	D	E	F	G	H	I
31	22	GANADO NORTH (2)	None						
32									
33	23	GANADO SOUTH (2)	None						
34									
35	25	GREER (2)	Dean Wade						deanbettywade@frontiernet.net
36			Betty Wade						See above.
37									
38	27	HOUCK (2)	None						
39									
40	29	KINLICHEE (2)	None						
41									
42	31	KLGETOH (2)	None						
43									
44	33	LUKACHUKAI (2)	None						
45									
46	35	LUPTON (2)	None						
47									
48	37	MCNARY (1)	None						
49									
50	39	MANY FARMS (2)	None						
51									
52	41	MEXICAN WATER (1)	None						
53									
54	43	NAZLINI (2)	None						
55									
56	45	NUTRIOSO (2)	None						
57									
58	46	OAK SPRINGS (1)	None						
59									
60	48	PUERCO EAST (3)	None						
61									
62	49	PUERCO WEST (1)	None						
63									
64	51	RED MESA (2)	None						

Apache County Republican Committee
Precinct Committee Leaders

	A	B	C	D	E	F	G	H	I
96	82	VERNON (6)	None						
97									
98	84	WHEATFIELDS (2)	None						
99									
100	86	WIDE RUINS (1)	None						
101									
102	88	WINDOW ROCK (3)	None						

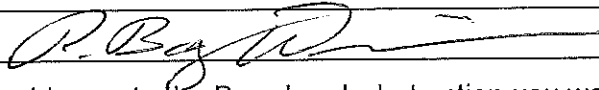
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

R. Barry Williams

Date/Signature: 08/25/2016



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

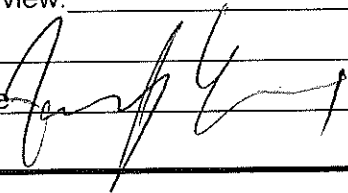
Superintendent of Schools Department: Request approval to cancel the school districts elections and appoint the persons who filed the required paperwork to fill the positions for the following districts: Concho Elementary Dist#6 "three" 4 year terms, Alpine Elementary Dist#7 "one" 4 year term, Sanders Unified School Dist#18 "one" 2 year term, McNary Elementary Dist#23 "one" 4 year term and "one" 2 year term, Chinle Unified School Dist#24 "three" 4 year terms, Red Mesa Unified School Dist#27 "three" 4 year terms, NAVIT JTED Dist#35 Round Valley "one" 4 year term, NAVIT JTED Dist#35 - St. Johns "one" 4 year term, NATIVE JTED Dist#36 - Ganado "one" 4 year term, NATIVE JTED Dist#36 - Sanders "one" 4 year term and NATIVE JTED Dist#36 - Window Rock "one" 4 year term

BOS Meeting Date Requested 09/06/2016

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Governing Board Elections
POTENTIAL CANDIDATE INFORMATION
 Report Last Updated: 08/23/2016

Candidate Contact Info	Filed Petition	Filed Write-In
Saint Johns Unified School District #1 (2 - 4yr Terms)		
Delos Bond PO Box 1704 St Johns, AZ 85936	■	□
Velvet Nielsen PO Box 1903 St. Johns, AZ 85936	■	□
Todd Palmerton PO Box 666 Saint Johns, AZ 85936	■	□
Leslie Welker PO Box 1443 Saint Johns, AZ 85936	■	□
Concho Elementary School District #6 (3- 4yr Terms)		
Leon Buttler PO Box 922 Show Low, AZ 85902	■	□
Criss Candelaria HC 30 Box 851 Concho, AZ 85924	■	□
Timothy Tower PO Box 770 Concho, AZ 85924	■	□
Alpine Elementary School District #7 (1 - 4yr Term)		
Travis Noth PO Box 302 Alpine, AZ 85920	■	□
Window Rock Unified School District #8 (2 - 4yr Yerms)		
Marty Bowman PO Box 4466 Window Rock, AZ 86515	□	■
Josephine Dawes PO Box 51 Window Rock, AZ 86515	■	□
Lavonne Juhl PO Box 473 Fort Defiance, AZ 86504	■	□
Scott Tomlinson PO Box 3821 Window Rock, AZ 86515	■	□

cancel

cancel

Governing Board Elections
POTENTIAL CANDIDATE INFORMATION
 Report Last Updated: 08/23/2016

Candidate Contact Info	Filed Petition	Filed Write-In
Vernon Elementary School District #9 (3 - 4yr Terms)		
Stephen Coombs 50 County Road N3120 Vernon, AZ 85940	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steve Harmon PO Box 101 Vernon, AZ 85940	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Michael Humphrey 1HCR3184 Vernon, AZ 85940	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deanna Hunt PO Box 223 Vernon, AZ 85940	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Round Valley Unified School District #10 (2 - 4yr Terms)		
Steven Elder PO Box 624 Eagar, AZ 85925	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stephen Nicoll 667 S. Butler St. Eagar, AZ 85925	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Everett Slade PO Box 1341 Eagar, AZ 85925	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Justin Walker PO Box 1436 Eagar, AZ 85925	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lee Wiltbank PO Box 1692 Eagar, AZ 85925	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Governing Board Elections
POTENTIAL CANDIDATE INFORMATION
 Report Last Updated: 08/23/2016

Candidate Contact Info	Filed Petition	Filed Write-In
Sanders Unified School District #18 (2 - 4yr Terms)		
Thomas H. Bia PO Box 457 Chambers, AZ 86502	■	<input type="checkbox"/>
Kirby David PO Box 598 Ganado, AZ 86505	■	<input type="checkbox"/>
Arnold Goodluck PO Box 346 Sanders, AZ 86512	■	<input type="checkbox"/>
Duane Noggle PO Box 988 Sanders, AZ 86512	■	<input type="checkbox"/>
Daisy Slim PO Box 227 Sanders, AZ 86512	■	<input type="checkbox"/>
Jackie Yazzie Jr. PO Box 24 Lupton, AZ 86508	■	<input type="checkbox"/>
Sanders Unified School District #18 (1 - 2yr Term)		
Lomardo Aseret PO Box 124 Sanders, AZ 86512	<input type="checkbox"/>	■
Ganado Unified School District #20 (2 - 4yr Terms)		
Wallace James Jr. PO Box 1652 Window Rock, AZ 86515	■	<input type="checkbox"/>
Christine Lynch PO Box 31 Ganado, AZ 86505	■	<input type="checkbox"/>
Marcarlo Roanhorse PO Box 907 Ganado, AZ 86505 928-797-0862	■	<input type="checkbox"/>
Carlene Wauneka PO Box 643 Ganado, AZ 86505	■	<input type="checkbox"/>

Cancel

Governing Board Elections
POTENTIAL CANDIDATE INFORMATION
 Report Last Updated: 08/23/2016

Candidate Contact Info	Filed Petition	Filed Write-In
McNary Elementary School District #23 (1 - 4yr Term)		
Sandra Hume PO Box 458 McNary, AZ 85930	<input type="checkbox"/>	<input checked="" type="checkbox"/>
McNary Elementary School District #23 (1 - 2yr Term)		
Patricia Maxwell PO Box 408 McNary, AZ 85930	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chinle Unified School District #24 (3 - 4yr Terms)		
Lucy E. Ayze PO Box 104 Chinle, AZ 86503	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Joyce Nez PO Box 1968 Chinle, AZ 86503	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Myron Tsosie PO box 297 Chinle, AZ 86503	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Red Mesa Unified School District #27 (3 - 4yr Terms)		
Timothy Benally PO Box 2362 Dennehotso, AZ 86535	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Minnie John HC 61 Box 38-1054 Teec Nos Pos, AZ 86514	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sarah Lee HC 61 Box 38-611 Teec Nos Pos, AZ 86514	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NAVIT JTED District #35 - Round Valley (1 - 4yr Term)		
Rhonda Francisco 455 N. Voigt St. Springerville, AZ 85938	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NAVIT JTED District #35 - Saint Johns (1 - 4yr Term)		
Larry Strandling PO Box 845 Saint Johns, AZ 85936	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NATIVE JTED District #36 - Ganado (1 - 4yr Term)		
Jeremy Curtis PO Box 570 Ganado, AZ 86505	<input checked="" type="checkbox"/>	<input type="checkbox"/>

cancel

cancel

cancel

cancel

cancel

cancel

cancel

Governing Board Elections
POTENTIAL CANDIDATE INFORMATION
Report Last Updated: 08/23/2016

Candidate Contact Info	Filed Petition	Filed Write-In
NATIVE JTED District #36 - Sanders (1 - 4yr Term)		
Margaret Yazzie PO Box 332 Lupton, AZ 86508	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NATIVE JTED District #36 - Window Rock (1 - 4yr Term)		
Eugene Kirk PO Box 177 St. Michaels, AZ 86511	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cancel
cancel

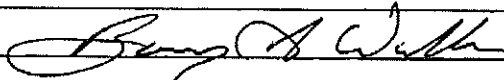
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Barry G. Weller, District III

Date/Signature: 08/31/16



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

Discussion to support, recommend modification, or deny the proposed settlement and restitution amount in State v. Marla Thomas, CR2013-0164. Proposed modification is \$60,000 restitution and 6 (six) months jail sentence. (See attached public documents as supporting documentation.)

BOS Meeting Date Requested 09/06/16

PRE-AGENDA ITEM REVIEW

Legal Review:

This item has not been approved by the County Attorney's office

Signature



Finance Review: Not Applicable

Signature

Human Resources Review: Not Applicable

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Flagstaff Security Services, LLC

P.O. Box 2670

(928) 699 – 8017

Flagstaff, AZ 86003

fax (928) 526 – 9670

February 12, 2012

Mr. Delwin P. Wengert, County Manager

Apache County

St. Johns, Arizona

Subject: Review of Reverse Payments Made by Former Apache County Treasurer's Office
Accountant Marla Thomas

INTRODUCTION:

From late December 2011 to mid-February 2012, an investigation into missing cash property tax payments made to the Apache County General Ledger was conducted within the Apache County Treasurer's Office. In early 2011, Treasurer's Office employees detected irregularities during the process of deeding properties; specifically, floating interest.* Because the previous interest on this particular parcel would not go to a zero balance, the Chief Deputy, and an accountant, from the Treasurer's Office looked further into what caused this deeding malfunction.

By examining the history of the parcel with the floating interest issue, a series of "Reverse Payments, from September 16, 2010, were identified. Unlike a cash or check payment for property taxes, which go directly into the County's General Ledger—the Reverse Payment takes that money out of the ledger. During interviews of Treasurer's Office employees, the following reasons were provided as to why a Reverse Payment would be conducted:

1. Payment of property taxes with a Non-Sufficient Check;
2. Tax payment inadvertently applied to the wrong parcel;
3. A "Board Order"; that is, a parcel, for whatever reason, should not have gone to the annual tax lien sale.

*The deeding process is relatively simple, it is really no more than executing a "Complete Deed" prompt on a Treasurer's Office computer. The previous tax balances and interest are "zeroed out", with just the current year's tax balance displayed.

What all current and former employees (with the exception of the focus of this investigation) agreed on, was that a Reverse Payment conducted on today's date would not be made from a previous tax payment of several years ago.

To better illustrate this concept, a very simplified example of the Apache County Treasurer's Office Daily Checkout Form (computerized record of an employee's receipt of funds for both personal and investor tax payments) is shown below:

Operator	Tax Year	Parcel	Date	Payment Text	Amount
Ghoyt	2011	201-04-098	1/30/2012	Wells Fargo	\$120.17
GHoyt	2011	107-03-019	1/30/2012	Joe Smith	\$119.87
GHoyt	2011	107-33-326	1/30/2012	Sue Jones	\$57.00
GHoyt	2011	106-30-095	1/30/2012	Concho LLC	\$121.01

TOTAL: \$418.05

The example above shows us accountant Ginny Hoyt's Daily Checkout Form, from January 30, 2012, where she collected cash, check or money order payments from four property owners or investors. At the end of the day, she will secure \$418.05 in the vault which will be deposited the next day. (Note: the Daily Checkout Form does not distinguish between cash, check or money order payments). The Daily Checkout Form is kept in the vault with the checks and the operator's adding machine receipt. This adding machine receipt lists the amounts of the different payment types.

In contrast and, when following up on the parcel with the floating interest problem, the Chief Deputy of the Treasurer's Office discovered a Daily Checkout Form that displayed Payment Reversals (in brackets):

Operator	Tax Year	Parcel	Date	Payment Text	Amount
Employee B	1993	201-23-419	9/16/2010	Bell L.L.C.	\$(100.00)
Employee B	1994	201-23-519	9/16/2010	Bell L.L.C.	\$(100.00)
Employee B	2009	107-26-191	9/16/2010	Wells Fargo	\$600.00
Employee B	2009	210-45-055	9/16/2010	Chris Brown	\$300.00

TOTAL: \$700.00

The example above shows that operator Employee B actually received \$900.00 in cash, check or money order payments. Yet, she only is declaring \$700.00 to the General Ledger.

When we examine her Daily Checkout Form, we find one check received on that date:

Wells Fargo, an investor, paid by Check #12674 in the amount of \$600.00

With only one check found with the Daily Checkout Form we assume Chris Brown paid his property taxes of \$300.00 in cash.

Then, when we examine Employee B's adding machine ticket it displays the following:

Checks -	\$600.00
Cash -	\$100.00
TOTAL -	\$700.00

So, what happened to the additional \$200.00 that should have been deposited? That amount was offset by the Reverse Payments of the same amount. Employee B steals that \$200.00. The Reverse Payments were noted, without explanation, on the Daily Checkout Form, and never receive supervisory review.

Even though the majority of Chris Brown's tax payment was stolen—his parcel reflects a current tax payment—it is the General Ledger (county funds to maintain schools, services, etc.), that is the victim. Unless you were to review the individual history of the parcel (Bell, L.L.C.) that had the Reverse Payments, the reversals would probably go undetected.

INVESTIGATION:

The investigation focused on Reverse Payments made from 2009 thru 2010, by former Apache County Treasurer's Office accountant Marla Thomas. Ms. Thomas began working in the Treasurer's Office on November 19, 2002 and resigned on December 16, 2010. Ms. Thomas' duties were to process back taxes, delinquent tax foreclosures and tax lien redemptions. During the course of the investigation, current and former Treasurer's Office employees remarked on her inability to get along with other employees and her refusal to cross-train employees in her specific duties.

The first examination of Ms. Thomas' Daily Checkout Forms was conducted by the current Deputy Chief Sandra Klinchock. Ms. Klinchock reviewed a form, from August 19, 2010, in which the operator, Ms. Thomas, made a total of \$1,500.00 in Reverse Payments, which matched the \$1,500.00 in cash payments received on that same date.

Three of Ms. Thomas' Daily Checkout forms were then analyzed in detail by Ms. Thomas' replacement, Ms. Ginny Hoyt, and me:

- 9/16/2010, this Daily Checkout Form lists one of the parcels that initiated the investigation because of the floating interest. Examination revealed an additional \$621.53 that should have been deposited to the General Ledger.
- 2/11/2010, the largest loss to the General Ledger: \$6,719.05.
- 12/30/2009, loss to the General Ledger: \$4388.61.

With the help of the Information Technology Department a list of Ms. Thomas' Reverse Payments for 2009 and 2010 was created. The number of reverse payments for those two years were:

2009 - 151 REVERSE PAYMENTS

2010 - 210 REVERSE PAYMENTS

By comparison, Ms. Thomas' replacement, Ms. Hoyt, made a total of 12 Reverse Payments in 2011.

The total dollar amounts for each year of Ms. Thomas' Reverse Payments are:

2009: \$38,183.49

2010: \$60,777.18

TOTAL: \$98,960.67*

Again, by comparison, Ms. Hoyt's 2011 total amount for her 12 Reverse Payments was: \$1,795.14.

Due to the time limit of this initial investigation, we did not examine the majority of the Reverse Payments made by Ms. Thomas. There are probably legitimate reasons for making some of the 361 Reverse Payments she made during 2009 and 2010. Although we are confident in our, and Ms. Klinchock's, analysis of the four dates of Reverse Payments (TOTAL: \$13,229.19), without further analysis we are unable to determine what the total number of 2009 and 2010 Reverse Payments were actually valid transactions.

In addition to former and past employees of the Office of the Treasurer, three property investors were also interviewed. Two of the investors were listed on Ms. Thomas' Daily Checkout Form of February 10, 2010 (biggest loss to the General Ledger - \$6,719.05). Both of those investors told me that they pay their tax payments in cash. Their cash payments together for that date equal \$3030.62; yet, Ms. Thomas only declared \$147.49 cash on her adding machine receipt.

The third investor was unique in that his investment properties were singled-out for Reverse Payments. When shown printouts displaying subsequent years of tax payments being moved from his investment parcels, he could offer no explanation. His contact with Ms. Thomas was minimal and he did not receive refund payments in anything approaching the amounts of the Reverse Payments listed on Ms. Thomas' Daily Checkout Forms.

Ms. Thomas was given the opportunity to explain the large number of Reverse Payments she conducted in 2009 and 2010. When interviewed on January 18, 2012, Ms. Thomas gave the following reasons for a Reverse Payment:

1. Error applied to the wrong parcel.
2. Calculation errors as applied to the wrong CP (Tax Lien Certificate Purchase).

*After a preliminary review of these 2009 and 2010 reverse payments, we determined that potential losses to the General Ledger could be as high as: 2009 - \$17,902 and , 2010 - \$33,172; Total: \$51,074.

3. When deeding a property, it (?) clears out the system.
4. If there was a delay from Navajo County (provides tax data service to Apache County) during the deeding process.

When given the opportunity to work with me, and the Treasurer's Office in order to further explain her Reverse Payments, Ms. Thomas refused to comment further and stated her intent to secure the services of an attorney.

Subsequent to Ms. Thomas' interview, we conducted a "test" Reverse Payment on a parcel.* We found that the Reverse Payment actually complicates the deeding process by not zeroing out all of the back taxes. This is which initially led to the discovery of this scheme. Also, we examined a "random" deed, conducted by Ms. Thomas in 2009—no Reverse Payments were made, and the property was "zeroed out".

SUMMARY:

Reverse Payments for former accountant Marla Thomas were reviewed from 2002 thru 2010. The practice of moving previous tax payments from older tax years appears to have begun in July 2009. This pattern continued through Fall 2010. Without examining each Daily Checkout Form when a Payment Reverse was made, we are unable to provide an accurate dollar loss to the General Ledger.

No current employee, or the former Treasurer or former Chief Deputy, could provide a reason as to why a Reverse Payment would be made from an earlier tax payment (for example 2003) when the Treasurer's Office employee is currently processing payments for the year 2009 or 2010.

In addition to the Reverse Payment history for Ms. Thomas, we also examined Reverse Payments conducted by the current accountant Ms. Hoyt, the current Chief Deputy Ms. Klinchock and previous Chief Deputy, Myra Taylor. We found that the Reverse Payments made by these three individuals were justifiable.

Throughout our analysis of Reverse Payments, we examined tax payment histories of properties. The Reverse Payment process did not alter the status of properties; in other words, investors or property owners are not receiving delinquent tax notices for failure to pay as a result of these Reverse Payments—their properties remain in good standing.

*The "test" reverse payment was later deleted and the payment history for the parcel was returned to its original configuration.

ISSUES & RECOMMENDATIONS:

1. There was no oversight of the Treasurer's Office Daily Checkout Form. This form records cash payments received by the County Treasurer's Office. The Reverse Payments should have been questioned, but were not. The one instance an employee, Ms. Hoyt, did begin to look at Ms. Thomas' form, Ms. Thomas advised Ms. Hoyt to: "Look at the bottom line." In other words, just to look at the totals. Ms. Hoyt was fairly new to the office at that time. These forms were also not reviewed during the time of the previous Chief Deputy, Ms. Taylor (2005 thru 2008).
2. The Daily Checkout Form does not distinguish between cash, check or money order payments, hindering any investigation or audit.
3. Reverse Payments and other transactions, such as a "Hand Receipt" or "Refund" should have some type of 2nd tier approval.

The computer system that the Apache County Treasurer's Office utilizes (Active Data Tax overseen by Navajo County) does not appear to have any of the checks & balances that could provide the oversight or audit features that should be implemented. We recently attended an overview of the system (Tyler) in operation at Coconino County. That system has numerous safeguards (real-time audit, 2nd tier approval for actions such as Reverse Payments and, fund categories for tax payments) within the software that probably would have prevented what occurred with the Reverse Payments made by Ms. Thomas.

Also, this investigation would not have been as comprehensive without the assistance of the Apache County Information Technology Chief. The response from the Navajo County Active Data Tax personnel was guarded, and quite frankly not helpful. The Treasurer's Office of Apache County needs its own internal system that can be audited "in house".

During the course of the investigation, we discovered that the Treasurer's Office could not determine when a property had been deeded—even though the Treasurer's Office had actually initiated the deed process. Employees must leave the office and go to the nearby assessor's office to research the actual date of deeding. The treasurer's software that is used by Coconino County, and La Paz County, is also used by their respective assessor's office, providing a seamless parcel history for the both consumer and county employee.

One employee mentioned the security of cash payments in the Treasurer's Office vault. A random check of the cash drawers was conducted. The drawers were secure, and drawer keys were not interchangeable.

At this point, the Treasurer's Office is understaffed. It is not within the scope of this investigation to make manpower or management recommendations; however, with reduced staffing the ability to perform adequate checks & balances is limited.

There are not an adequate number of shredders in the Treasurer's Office.

It's no secret that the Treasurer's Office takes in a large number of cash tax payments. Adjacent to Cleveland Street, with no physical security barriers, the office is a potential target for robbery. At a minimum, the office should have a silent panic alarm wired directly to the Sheriff's Office.

Throughout the interview phase of this investigation, all current Treasurer's Office employees cooperated with me. Additionally, County Treasurer Katherine Arviso provided complete access to the Treasurer's Office and gave her support to the investigation. As previously mentioned, Information Technology Chief Mr. Lyle LeFevre provided technical assistance and was very helpful. Finally, Treasurer's Office accountant Virginia Hoyt offered invaluable insight into the property tax computer system, conducted analysis of Reverse Payments and made investigative recommendations. She did this while not only performing her assigned duties, but also as the acting Chief Deputy of the Treasurer's Office.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'K. G. Engstrom', written in a cursive style.

Kenneth G. Engstrom, Owner

Flagstaff Security Services

TH 4. The parties stipulate to the following terms (these stipulations are subject to Court approval at the time of sentencing): **The defendant shall be placed on probation for a term and with conditions as determined by the Court. There shall be no initial jail term as a condition of probation. The sentences for all three counts shall run concurrently. The offenses shall not be designated as misdemeanors unless and until the defendant successfully completes probation. The probation may be terminated early is the defendant has served at least 2 years of probation, and the restitution is paid in full prior to application for early termination.**

-The defendant shall pay restitution to the victim in the amount of \$10,075.37. This shall be paid in full during the period of probation

*The parties hereto fully and completely understand and agree that by entering into this plea agreement, the defendant consents to judicial fact-finding by preponderance of the evidence as to any aspect or enhancement of sentence. In making the sentencing determination, the court is not bound by the rules of evidence. Defendant understands that by pleading **GUILTY** he/she will also be waiving and giving up his/her right to a trial by jury to determine guilt and to determine any fact used to impose a sentence within the range stated above in paragraph two, above.*

TH 5. The following charges will be dismissed or not be brought: **Any remaining counts. The State agrees not to allege multiple offenses committed on different dates for sentencing enhancement purposes, but will argue same in aggravation at sentencing.**

TH 6. This plea agreement serves to amend the original charge(s) without the filing of any additional pleadings. However, if the plea agreement is rejected by the Court or is withdrawn by either party, or if the conviction is reversed, the original charge(s) and allegations (including dismissed counts and allegations) are automatically reinstated and the Defendant waives all claims of double jeopardy. If this plea agreement is withdrawn or rejected by the Court, the Defendant understands that he/she waives a preliminary hearing or other probable cause determination.

TH 7. The Defendant agrees that this plea agreement shall not be binding on the State should the Defendant be charged with or commit a crime between the time of this plea agreement and the time for sentencing in this cause or if the Defendant fails to appear for sentencing. Should either occur the State is then entitled to withdraw from the plea agreement and the original charges, including all allegations, are automatically reinstated against the Defendant. This agreement shall not be binding on the State until the State confirms all representations made by the Defendant and his/her attorney, to wit: **Defendant avows she has zero prior felony convictions and was not on parole or probation at the time of any of the present offenses.**

TH 8. It is further understood that the Defendant waives and gives up any and all motions, defenses, objections, requests and rights to appeal as specified in Rule 17.1(e) of the Arizona Rules of Criminal Procedure.

HT 9. Neither party can withdraw from this plea agreement as a matter of right except as otherwise noted herein. Defendant is entitled to withdraw from this plea agreement if and only if he/she presents objective evidence showing that he/she misunderstood a material term(s) of the plea agreement. The State is entitled to withdraw from this plea agreement if there are any material misrepresentations made by the Defendant.

HT 10. The parties understand and agree that it is the Court's duty to impose sentence upon the Defendant, and that any sentence either stipulated to or recommended in paragraph 4 is not binding on the Court. If after accepting the plea agreement the Court concludes that any of the agreement's terms are inappropriate, it can reject the plea agreement. If the Court rejects the agreement's provisions regarding sentencing both the State and the Defendant have the right to withdraw from the plea agreement. If the plea agreement is withdrawn, all the original charges and allegations will be automatically reinstated as specified in paragraph 6.

HT 11. If the Court rejects the sentencing provisions of the plea agreement and neither the State nor the Defendant elects to withdraw, then any sentence stipulated to in paragraph 4 is not binding on the Court. The Court is bound only by the sentencing limits set forth in paragraph 2 and applicable statutes.

HT 12. Even if this agreement was initially accepted by the Court, the Court has the right to reject the agreement at any time prior to entry of judgment and sentence. If the plea agreement is rejected by the Court, all original charges and allegations will be automatically reinstated as specified in paragraph 6.

HT 13. Unless otherwise specified herein, this plea agreement does not in any way restrict or impair any forfeiture proceedings which may be brought under Arizona or United States law.

HT 14. I have read and understand the provisions of this agreement. I have discussed the case and my constitutional rights with my lawyer. I understand that by entering this agreement I will be waiving and giving up my right to a trial by jury; to confront, cross-examine, and compel attendance of witnesses; to present evidence on my own behalf; to a preliminary hearing; to remain silent, and the presumption of innocence. I also understand I give up the right to direct appeal.

I have read and approved all of the previous paragraphs in this agreement and approve them individually and as a total binding agreement.

7.22.16
DATE

Marla Shurrie Thomas
DEFENDANT MARLA SHURRIE THOMAS
DOB: 10/3/1973
SSN: XXX-XX-8234

I have discussed this case with my client and advised him of his constitutional rights; possible defenses and penalties. I believe this plea agreement is appropriate under the facts of this case and concur in its entry.

7/22/16

DATE

Ronald D. Wood
DEFENSE COUNSEL

I have reviewed this matter and concur that the plea and disposition set forth herein are appropriate and are in the interests of justice.

7-28-16

DATE

Mark B...
PROSECUTOR

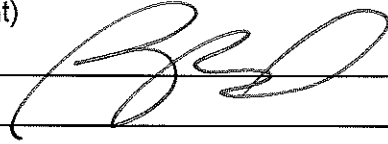
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



Describe in detail what you want to say to the Board and what action you want the Board to take:
Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.
BOS Meeting Date Requested 9/6/16

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials

