

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, April 14, 2009**

**PRESENT:** J.R. DeSpain, Supervisor; David Tenney, Supervisor; Jonathan Nez, Supervisor; Jesse Thompson, Supervisor; and Jerry Brownlow, Chairman were present

**9:08 a.m. Call To Order:**

**CALL TO THE PUBLIC:** No Response

**CONSENT AGENDA:** a) Warrants and Voucher Reports over \$1000: July 2008; August 2008; September 2008; October 2008; November 2008; December 2008; January 2009; February 2009; and March 2009 b) Constable Reports: Snowflake Precinct #3, March; Kayenta Precinct #4, January, February and March; Show Low Precinct #5, March, 2009 c) Clerk of Superior Court Report February, 2009 d) Justice Court Reports: Holbrook #1, March; Winslow #2, March; Snowflake #3, March; Kayenta #4, March; Show Low #5, March; Pinetop #6, March, 2009 e) Juvenile Justice System Report March, 2009 f) Appointment of Navajo County Republican Committee Precinct Committeepersons: Cydnie Mae Martin, Precinct 43, Winslow 1; Jonee L. Bockelman, Precinct 47, Winslow 5; and Gregory Robert Owens, Precinct 38, Taylor 1 g) Name an existing road in the Joseph City area "Coyote Path" in Section 15, Township 18 North, Range 19 East h) Application for temporary Extension of Premises/Patio Permit, Liquor License, for the Cabin Bar & Grill located at 2763 Hwy 260, Overgaard, Arizona for May 22-25; June 12-15; June 20-21; and July 3-5, 2009 i) Appointment of Mark Engle to the Navajo County Cooperative Extension Advisory Board j) Thank you letter to Governor Brewer k) Sympathy letter to Geneva Durkee l) Minutes: March 10, 2009 and March 24, 2009 m) Contracts signed by County Manager per Board of Supervisors resolution: i. Navajo County Flood Control District and Terra Genesis, Inc., for the Data Interoperability Enhancement to the Navajo County Information Management System (NCIS) Project in an amount not-to-exceed \$30,000.00

**Supervisor DeSpain made a motion to** authorize the Chairman to sign the items on the Consent Agenda as presented; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Gail Calisen summarized the 40 item personnel action report. Supervisor Thompson made comments regarding lay offs. **Supervisor Tenney made a motion to** approve the personnel action report as presented; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. Quality Emulsions and Navajo County Recognizing Excellence: Lilene Sanchez was recognized for outstanding achievement in the Recorder's office.
- b. Navajo County Cost Cutting Department Award: Facilities Management was recognized for their efforts in identifying cost savings. Dan Hinz, Director, was present to receive the award for the month of April. James Jayne thanked Mr. Hinz and Mr. Slade.
- c. Navajo County Cost Cutting Award: Don Murray was recognized for his efforts in identifying cost savings.
- d. Personnel Service Awards: Paula Kelley, Carlos Attakai, Marty McNeil and J.R. DeSpain were recognized for their years of service to Navajo County. Supervisor DeSpain thanked Delanna Caraway, Human Resources and Navajo County.

**NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session:**

- a. **CONSENT AGENDA:** **Supervisor Tenney made a motion** to enter into Board of Directors Session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
  - i. Arizona Department of Health Services Contract #HG754373 Amendment #1 for the Public Health Physical Activity Program for 4/1/09 to 3/31/13 for \$43,344.41
  - ii. Arizona Department of Health Services Contract #HG752213 Amendment #2 for the Proposition 201 Smoke Free Arizona Act
  - iii. Arizona Department of Health Services Contract #HG854320 Amendment #2 for the STD ContractDr. Wade Kartchner discussed the consent items. **Supervisor DeSpain made a motion to** approve the Health District consent agenda as presented; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- b. Consideration and possible approval of Contract #HG854557 Amendment #1 to Tuberculosis Control Program: Dr. Wade Kartchner discussed the item. **Supervisor Tenney made a motion to** approve Contract #HG854557

Amendment #1 to Tuberculosis Control Program; motion seconded by Supervisor Thompson; Vote unanimous approving the motion.

**Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

**EMERGENCY MANAGEMENT:** Consideration and possible renewal of License Agreement with Dialogic Communications Corporation for upgrade to current system: Tim Zaremba discussed the item and answered question of the Supervisors. **Supervisor DeSpain made a motion** to renew the License Agreement with Dialogic Communications Corporation for upgrade to the current system; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

**SHERIFF'S OFFICE:** Consideration and possible approval to apply for two (2) deputy sheriff positions through the Office of Community Oriented Policing Services (COPS) Hiring Recovery Program (CHRP) for a three year period, grant totalling \$415,022.00: Sheriff K.C. Clark discussed the item and answered questions of the Supervisors. **Supervisor Nez made a motion** to approve the application for two deputy sheriff positions through the Office of Community Oriented Policing Services (COPS) Hiring Recovery Program (CHRP) for a three year period, grant totalling \$415,022.00; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

Supervisor DeSpain welcomes **Marlin Gillespie** to the Board meeting and indicates that Mr. Gillespie is a former Board Member in District III and also the County Sheriff.

**TREASURER:**

- a. Consideration and possible approval of abatement of Personal Property Taxes and removal from tax roll: Jackie Koon, Deputy Treasurer, discussed the item and answered questions of the Supervisors. Ms. Koon thanked Sgt. Miller for his help with collecting delinquent taxes and indicated that some of these mobile homes no longer exist and are uncollectable. Supervisor DeSpain made comments regarding abatement in 1990. **Supervisor DeSpain made a motion** to abate personal property taxes and remove from the tax roll; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- b. Consideration and possible waiver of interest & penalties on Personal Property Tax more than ten (10) years old Jackie Koon, Deputy Treasurer discussed the item and answered questions of the Supervisors. Cammy Darris, Assessor, indicates that most of these have changed ownership and most equipment is no longer at the business. **Supervisor DeSpain made a motion** to waive interest and penalties on Personal Property Tax more than ten years old for the next ninety days, if they pay the actual tax amount; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

**Ms. Koon asked if this information could be heard on the consent agenda in the future. Mr. Carlyon indicated that it would probably be better if we did not. Supervisor Tenney indicated that he does not want to see this on the consent agenda. Supervisor DeSpain thanked staff for their hard work.**

**COUNTY ATTORNEY:** Consideration and possible approval to permit the Navajo County Attorney's Office to apply for the following Recovery Act grants: 1) Edward Bryne Memorial Justice Assistance Grant Formula Program: Local Solicitation (three year funding for criminal analyst and flow through agency for local law enforcement agencies for equipment); 2) Edward Bryne Memorial Competitive Grant Program (funding for a Family Advocacy Center); and 3) Recovery Act Assistance to rural Law Enforcement to Combat Crime and Drugs Program (personnel, equipment and software to create a criminal information data base from reports from all local law enforcement agencies): Brad Carlyon discussed the item. **Supervisor Tenney made a motion** to authorize the County Attorney's Office to apply for these three Recovery Act grants, to authorize the Chairman to execute the certifications regarding Reporting Requirements and Infrastructure Investments, to designate County Attorney Brad Carlyon as the signing authority for these applications, and to delegate to County Attorney Brad Carlyon the power as signing authority to execute all other documents in connection with these applications and grants; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

**FINANCE:** Finance Update: James Menlove discussed the item regarding the financial position of the County. Mr. Menlove introduced Mark Barnes from Barnes & Associates who made a presentation to the Board regarding county revenues and answered questions of the Supervisors.

**WORKFORCE INVESTMENT ACT:** Consideration and possible approval of Contract #DE091202001 between Arizona Department of Economic Security and Navajo County to increase Workforce Investment Act (WIA) funds by \$402,705.00 from the Federal Stimulus Package; Judy Bratcher discussed the item and answered questions of the Supervisors. **Supervisor Tenney made a motion to** approve Contract #DE091202001 between Arizona Department of Economic Security and Navajo County to increase Workforce Investment Act funds by \$402,705.00 from the Federal Stimulus Package; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

**INFORMATION TECHNOLOGY:** Consideration and possible approval to authorize the Navajo County Chairman of the Board to sign the Navajo County Treasurer's Property Tax System agreements which will allow for an initial increase in fees from \$10,000 to \$18,000 a year (per county) and also create a forum for the parties to recommend development priorities; Robert Heming discussed the item and answered questions of the Supervisors. **Supervisor Tenney made a motion to** approve the Chairman to sign the Navajo County Treasurer's Property Tax System agreements which will allow for an initial increase in fees from \$10,000 to \$18,000 a year per county and also create a forum for the parties to recommend development priorities; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.

**COURT APPOINTED SPECIAL ADVOCATE/ADMINISTRATION:** Consideration and possible approval of Navajo County Drug Coalitions use of the county insurance rider for its educational events throughout Navajo County; Kirk Grugel discussed the item and answered questions of the Supervisors. Tim Norton, Risk Manager, indicated that there is no additional charge to provide coverage for their events or to continue to cover them. Mr. Grugel indicated that April is Child Abuse awareness month and has brought a blue ribbon for each Supervisor to wear in support of Child Abuse prevention. Mr. Grugel further indicated his concerns for the children of Navajo County and provided information on WeTip and information about dangers of prescription drug abuse. **Supervisor DeSpain made a motion to** approve the Navajo County Drug Coalitions use of the county insurance rider for its educational events throughout Navajo County; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

**PUBLIC WORKS:**

- a. **Consideration and possible approval of Task Agreement No. 5 to the Memorandum of Agreement between Bureau of Indian Affairs (BIA), Fort Apache Agency and Navajo County, for the purchase of 525.4cy Aggregate Base Course and Dust Palliative in an amount not to exceed \$12,285.00 from District V Special Road Funds:** Homero Vela discussed the item. Mr. Vela introduced Richard Palmer, Senior Tribal Transportation Coordinator, who spoke in support of this item. Virgil, Roads Maintenance Supervisor, also spoke in support of this item. **Supervisor DeSpain made a motion to** approve Task Agreement Number 5 to the Memorandum of Agreement between Bureau of Indian Affairs, Fort Apache Agency and Navajo County, for the purchase of 525.4cy Aggregate Base Course and Dust Palliative in an amount not to exceed \$12,285.00 from District V Special Road Funds; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- b. **Consideration and possible approval of Slurry Seal Contract #B06-02-060, Amendment No. 3 with American Asphalt & Grading Company be extended an additional year, April 17, 2009 through April 16, 2010 with a price increase per square yard be increased to \$1.378 as of April 17, 2009:** Homero Vela discussed the item and answered questions of the Supervisors. **Supervisor Tenney made a motion to** approve Slurry Seal Contract #B06-02-060, Amendment Number 3 with American Asphalt & Grading Company be extended an additional year, April 17, 2009 through April 16, 2010 with a price increase per square yard be increased to \$1.378 as of April 17, 2009; motion seconded by Supervisor Nez. Vote unanimous approving the motion.
- c. **Consideration and possible approval of the purchase of five (5) motor grader tires in an amount not to exceed \$2,200.00 for the Blue Gap/Tachee Chapter from District I Special Road Funds so that the grader will be available for the next declared emergency to assist the people in the Chapter to get necessary food, medicine, etc.:** Homero Vela asked that item C be pulled. Supervisor Nez explained why he asked that this item be pulled.
- d. **Consideration and possible approval of Public Works hiring of temporary summer help positions:** Homero Vela discussed the item and answered questions of the Supervisors. **Supervisor DeSpain made a motion to** approve Public Works hiring temporary summer help positions; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- e. **North Whistle Stop Loop Improvement District Board of Directors Session: Supervisor Thompson made a motion to** enter into the North Whistle Stop Loop Improvement District Board of Directors Session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.

- i. Approve Resolution 22-09 approving the assessment diagram: Carol Fraley discussed the item and answered questions of the Supervisors. **Supervisor DeSpain made a motion** to adopt **Resolution 22-09** approving the assessment diagram; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- ii. Approval of Resolution 23-09 to set a public hearing on the assessment for May 12, 2009 Carol Fraley discussed the item. **Supervisor DeSpain made a motion** to adopt **Resolution 23-09** setting a public hearing on the assessment for May 12, 2009; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- iii. Direct staff to mail notices of the execution and recording of the Assessment for the North Whistle Stop Loop Improvement District of Navajo County to each owner of property subject to the assessment for the North Whistle Stop Loop Improvement District: **Supervisor DeSpain made a motion** to direct staff to mail notices of the execution and recording of Assessment for the North Whistle Stop Loop Improvement District of Navajo County to each owner of property subject to the assessment for the North Whistle Stop Loop Improvement District; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

Supervisor DeSpain thanked Carol Fraley for her excellence as a Navajo County employee and the Supervisors wished her well.

**Supervisor Tenney made a motion** to return to regular session; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

**ADMINISTRATION**: Consideration and possible approval to appoint Don Berry to represent Navajo Counties interests on the Governor's Forest Council without compensation except that Navajo County will pay for his mileage to attend in-state meetings: James Jayne and Supervisor Tenney discussed the item. **Supervisor Tenney made a motion** to approve the appointment of Don Berry to represent Navajo Counties interest on the Governor's Forest Council without compensation except that Navajo County will pay for his mileage to attend in-state meetings; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

**BOARD BUSINESS**: Report from Board Members: **Supervisor DeSpain** gave a report from **District III**. Supervisor DeSpain invited all to attend a tour of the Dry Lake Wind Farm. **Supervisor Tenney** reported on the state budget and forest thinning issues. Supervisor Tenney further reported on the meetings with the Tomhaves and visits on the hill at the NACo conference. **Supervisor Nez** gave a report **from District I**. Supervisor Nez thanked Jimmy and Dusty for going out to Hardrock, Pinon and Kayenta government meetings. Supervisor Nez informed everyone that a Board of Supervisor's Office and Sheriff's Office is now open in Kayenta, the first out on Reservation soil. **Supervisor Thompson** gave a report from **District II**. Supervisor Thompson indicated that District II will again run into a water shortage. Supervisor Thompson further indicated that Alice's House in Winslow had a beauty pageant to raise money for Alice's House, Domestic Violence home. **Chairman Brownlow** gave a report from District V. Chairman Brownlow indicated that he had taken a tour of the Rodeo-Chedski burn area and it shows what happens when we do not take care of our forests.

Supervisor DeSpain introduced Billy Elkins from the Rocking Chair Ranch and indicates that he will be our tour guide to the Dry Lake Wind Farm.

**ADJOURN**: **Supervisor DeSpain made a motion** to adjourn; motion seconded by Supervisor Thomson. Vote unanimous approving the motion.

**APPROVED:**

**DATE: April 28, 2009**

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**Jerry Brownlow, Chairman**

**ATTEST:**

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**Melissa W. Buckley, Clerk of the Board**

**Electronic recording of the Board of Supervisors Meeting  
is available for review upon a Public Records Request**

NAVAJO COUNTY

# Payment Register

From Payment Date: 7/1/2008 - To Payment Date: 7/31/2008

Number	Date	Payee Name	Transaction Amount
894619	7/16/2008	A T & T	\$6,452.23
894833	7/25/2008	ABL MANAGEMENT INC	\$44,947.91
894915	7/29/2008	ABOVE THE REST CLEANING	\$5,100.00
894536	7/11/2008	AMON BUILDERS INC	\$127,458.00
894803	7/25/2008	AMOS B. HATT	\$1,183.75
894565	7/15/2008	ARIZONA COUNTIES INSURANCE POOL	\$136,138.01
	7/25/2008	ARIZONA COUNTIES INSURANCE POOL	\$2,536.20
894804			
	7/15/2008	ARIZONA DEPARTMENT OF ADMINISTRATION	\$14,592.04
894566			
894445	7/8/2008	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$1,369.92
	7/29/2008	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$16,014.74
894906			
	7/9/2008	ARIZONA PUBLIC SERVICE CO	\$244.00
894458			
	7/15/2008	ARIZONA PUBLIC SERVICE CO	\$813.71
894580			
	7/18/2008	ARIZONA PUBLIC SERVICE CO	\$460.85
894634			
	7/2/2008	ARIZONA PUBLIC SERVICE CO	\$40,266.44
894416			
	7/16/2008	ARIZONA PUBLIC SERVICE CO	\$1,414.45
894620			
	7/25/2008	ARIZONA PUBLIC SERVICE CO	\$6,889.48
894805			
894981	7/31/2008	ARIZONA PUBLIC SERVICE CO	\$3,720.26
894429	7/3/2008	ARIZONA SCHOOL BOARDS ASSOCIATION INC	\$645.00
	7/18/2008	ARIZONA SCHOOL BOARDS ASSOCIATION INC	\$600.00
894635			
	7/11/2008	ARIZONA STATE RETIREMENT LTD	\$7,012.74
211092			
	7/25/2008	ARIZONA STATE RETIREMENT LTD	\$6,992.16
211166			
	7/11/2008	ARIZONA STATE RETIREMENT SYSTEM	\$126,122.68
211093			
	7/25/2008	ARIZONA STATE RETIREMENT SYSTEM	\$125,754.18
211167			

	7/31/2008	ARIZONA STATE TREASURER	\$25,900.00
894959			
	7/3/2008	ARIZONA SUPREME COURT	\$300.00
894430			
	7/9/2008	ARIZONA SUPREME COURT	\$180.00
894485			
	7/11/2008	ARIZONA SUPREME COURT	\$9.00
894537			
	7/18/2008	ARIZONA SUPREME COURT	\$472.50
894636			
	7/21/2008	ARIZONA SUPREME COURT	\$45.00
894749			
	7/31/2008	ARIZONA SUPREME COURT	\$9.00
894968			
	7/8/2008	ARIZONA TEMPORARY PERSONNEL LLC	\$1,615.20
894446			
	7/29/2008	ARIZONA TEMPORARY PERSONNEL LLC	\$4,936.27
894919			
	7/2/2008	ARIZONA WATER COMPANY	\$118.91
894417			
	7/15/2008	ARIZONA WATER COMPANY	\$610.68
894581			
	7/31/2008	ARIZONA WATER COMPANY	\$608.07
894982			
	7/25/2008	ASAP SOFTWARE	\$16,052.29
894839			
	7/15/2008	AVAYA INC	\$3,982.03
894582			
	7/1/2008	BANK OF THE WEST	\$10,000.00
894397			
	7/1/2008	BRADCO INC	\$19,036.03
894398			
	7/10/2008	BRADCO INC	\$14,107.13
894511			
	7/18/2008	BRADCO INC	\$30,022.60
894640			
	7/25/2008	BRADCO INC	\$32,663.58
894810			
	7/31/2008	BRADCO INC	\$33,305.70
895017			
	7/15/2008	BRIMHALL SAND & ROCK	\$59,045.07
894567			
	7/31/2008	BRIMHALL SAND & ROCK	\$7,104.37
895018			
	7/25/2008	CABLE ONE	\$2,825.40
894811			
	7/31/2008	CANYON PIPE AND SUPPLY INC	\$5,747.28
894969			
	7/1/2008	CARQUEST OF HOLBROOK	\$1,191.10
894401			
	7/10/2008	CARQUEST OF HOLBROOK	\$8.39
894504			
	7/10/2008	CARQUEST OF HOLBROOK	\$563.23
894514			
	7/21/2008	CARQUEST OF HOLBROOK	\$13.06
894752			
	7/31/2008	CARQUEST OF HOLBROOK	\$925.92
895021			
	7/25/2008	CARQUEST OF HOLBROOK	\$1,054.71
894812			

894402	7/1/2008	CARQUEST OF SHOW LOW	\$1,292.45
895022	7/31/2008	CARQUEST OF SHOW LOW	\$3,730.40
894842	7/25/2008	CDW GOVERNMENT INC	\$6,897.24
	7/2/2008	CELLULARONE	\$1,323.80
894418			
	7/31/2008	CELLULARONE	\$1,358.46
894983			
894517	7/10/2008	CEMEX	\$1,759.75
894753	7/21/2008	CENTRAL CREDITORS OF FLAGSTAFF	\$2,066.49
	7/11/2008	CITY OF HOLBROOK	\$3,574.60
894539			
	7/15/2008	CITY OF HOLBROOK UTILITIES	\$4,186.29
894584			
894540	7/11/2008	CITY OF SHOW LOW	\$12,645.91
894541	7/11/2008	CITY OF WINSLOW	\$5,474.71
	7/29/2008	CITY OF WINSLOW	\$41,347.62
894908			
894815	7/25/2008	CLAY SPRINGS DOMESTIC WATER	\$3,100.00
	7/29/2008	CLIMATEC BUILDING TECHNOLOGY GROUP	\$3,619.61
894909			
894754	7/21/2008	CNS BUSINESS FORMS INC	\$5,967.39
894755	7/21/2008	COLLECTION AGENCY OF THE HIGH COUNTRY	\$1,466.99
211096	7/11/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,803.85
211170	7/25/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,780.45
894756	7/21/2008	COMMUNITY COUNSELING CENTER INC	\$3,838.26
894924	7/29/2008	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	\$42,834.00
894818	7/25/2008	CREATIVE COMMUNICATIONS	\$215,246.53
894758	7/21/2008	CREDIT COLLECTION SERVICES	\$2,197.47
894926	7/29/2008	CRUMB RUBBER MANUFACTURERS AMERICA	\$4,495.87
894542	7/11/2008	DAN JONES	\$1,672.00
	7/29/2008	DAN JONES	\$5,416.66
894927			
895025	7/31/2008	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
	7/25/2008	DEBORAH CAMPBELL	\$4,611.34
894847			
894448	7/8/2008	DELL MARKETING LP	\$37,956.78
894519	7/10/2008	DELL MARKETING LP	\$6,277.04
894849	7/25/2008	DELL MARKETING LP	\$12,582.80
894972	7/31/2008	DELL MARKETING LP	\$1,966.33
894944	7/29/2008	DENNIS MILLER	\$2,359.74
894964	7/31/2008	DENNIS MILLER	\$3,742.70
	7/29/2008	DETECTION LOGIC	\$1,505.86
894930			
	7/25/2008	DIAMOND PHARMACY SERVICES	\$10,119.99
894851			
894852	7/25/2008	DIANE S. MCCOY ATTORNEY PC	\$3,123.57
	7/29/2008	DISCRETE WIRELESS INC	\$1,511.65
894931			
	7/25/2008	E AND E OUTFITTERS	\$692.27
894823			

895026	7/31/2008	E AND E OUTFITTERS	\$601.53
894405	7/1/2008	E AND E SERVICES INC	\$3,337.91
894507	7/10/2008	E AND E SERVICES INC	\$1,518.55
	7/18/2008	E AND E SERVICES INC	\$751.64
894647			
894824	7/25/2008	E AND E SERVICES INC	\$2,162.15
895027	7/31/2008	E AND E SERVICES INC	\$5,466.45
894544	7/11/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$2,221.00
894450	7/8/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$1,000.00
894523	7/10/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$180.00
894760	7/21/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$450.00
894832	7/25/2008	ELLEN MORSE FNP	\$2,780.00
894524	7/10/2008	EMPIRE SOUTHWEST	\$1,002.97
894825	7/25/2008	EMPIRE SOUTHWEST	\$2,977.39
895029	7/31/2008	EMPIRE SOUTHWEST	\$1,541.39
894453	7/8/2008	FM SOLUTIONS INC	\$3,946.59
894910	7/29/2008	FM SOLUTIONS INC	\$3,087.00
	7/25/2008	FORENSIC SCIENCE CENTER	\$6,558.00
894856			
894419	7/2/2008	FRONTIER	\$2,472.48
894587	7/15/2008	FRONTIER	\$3,918.50
894777	7/24/2008	FRONTIER	\$4,561.49
894984	7/31/2008	FRONTIER	\$5,004.60
894420	7/2/2008	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,790.72
894575	7/15/2008	G K & J COMMUNICATIONS	\$1,500.00
894974	7/31/2008	GEFFS MANUFACTURING INC	\$1,349.87
894911	7/29/2008	HASLER INC	\$1,427.19
894761	7/21/2008	HAWKER AND EVANS ASPHALT COMPANY	\$278,747.95
	7/29/2008	HENKELS & MCCOY, INC.	\$193,338.28
894936			
894912	7/29/2008	HEWLETT PACKARD COMPANY	\$2,273.79
894859	7/25/2008	HIGH SIERRA ELECTRONICS INC	\$3,077.00
	7/18/2008	HOLBROOK EXTENDED CARE	\$1,550.00
894653			
894576	7/15/2008	HUGHES CALIHAN	\$3,623.38
894860	7/25/2008	HUGHES CALIHAN CORP	\$34,541.13
894455	7/8/2008	IMAGINE TECHNOLOGIES INC	\$2,648.38



	7/18/2008	JASON LYMAN DMD	\$3,191.00
894697			
	7/10/2008	JOHN BANKER	\$2,126.00
894528			
	7/25/2008	JOSIE ROPER	\$1,059.50
894862			
	7/10/2008	KELLY PALMER	\$1,252.40
894529			
	7/15/2008	L R INVESTIGATIONS LLC	\$4,348.04
894577			
	7/18/2008	LABORATORY CORPORATION OF AMERICA	\$1,110.00
894702			
	7/21/2008	LAW OFFICE OF MARSHA GREGORY	\$3,481.50
894763			
	7/10/2008	LAW OFFICE OF MICHELLE RATNER	\$1,490.50
894530			
	7/21/2008	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$4,216.00
894764			
	7/18/2008	LITTLE COLORADO MEDICAL CENTER	\$5,923.41
894706			
	7/15/2008	LOUISE MARY BEN	\$1,791.33
894595			
	7/18/2008	LYNDA FRALEY	\$1,531.25
894659			
	7/15/2008	MEADOW VALLEY CONTRACTORS INC	\$203,737.50
894598			
	7/18/2008	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$2,194.17
894718			
	7/18/2008	MISSION LINEN SERVICE	\$1,141.84
894661			
	7/11/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$13,478.53
211101			
	7/25/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$13,268.53
211175			
	7/11/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$121,617.32
211102			
	7/11/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$84,894.16
211103			
	7/25/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,128.18
211176			
	7/25/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$82,420.02
211177			
	7/11/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,516.20
211104			
	7/25/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,640.84
211178			
	7/11/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$200,525.44
211105			
	7/25/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$202,030.40
211179			
	7/11/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,750.99
211106			
	7/25/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,223.25
211180			
	7/15/2008	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$1,013.75
894599			
	7/18/2008	NAVAJO COUNTY ATTY ANTIRACKETEERING REVOLVING FUND	\$2,500.00
894664			
	7/2/2008	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$6,542.96
894421			
	7/18/2008	NAVAJO COUNTY FAIR INC	\$85,000.00
894725			
	7/11/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,740.04
211108			
	7/25/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,391.82
211182			

211109	7/11/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,621.30
211183	7/25/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,771.30
894784	7/24/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$3,670.91
894490	7/9/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$200.00
894602	7/15/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$792.49
894665	7/18/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$100.00
894726	7/18/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$362.37
894949	7/29/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$62.00
894785	7/24/2008	NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE	\$18,950.00
894422	7/2/2008	NAVOPACHE ELECTRIC COOP INC	\$144.35
894604	7/15/2008	NAVOPACHE ELECTRIC COOP INC	\$763.69
894787	7/24/2008	NAVOPACHE ELECTRIC COOP INC	\$537.36
894991	7/31/2008	NAVOPACHE ELECTRIC COOP INC	\$297.45
894992	7/31/2008	NEW WORLD SYSTEMS INC	\$68,847.33
894729	7/18/2008	NORTHERN ARIZONA ORTHOPEDICS AND NEUROSURGERY	\$1,010.90
894732	7/18/2008	NORWOOD EQUIPMENT INC	\$2,182.06
894578	7/15/2008	PATRICK E. MCGILLICUDDY	\$5,860.00
894737	7/18/2008	PERFECT PRINTZ	\$1,167.35
894950	7/29/2008	PERKINS CINDERS INC	\$2,059.51
894996	7/31/2008	PITNEY BOWES INC	\$2,355.00
894423	7/2/2008	PSOMAS INC	\$5,397.50
211115	7/11/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,398.53
211116	7/11/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211117	7/11/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,044.47
211118	7/11/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,122.97
211189	7/25/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,129.70
211190	7/25/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211191	7/25/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,532.09
211192	7/25/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,813.14
894424	7/2/2008	QWEST	\$1,042.43
894625	7/16/2008	QWEST	\$487.31
894672	7/18/2008	QWEST	\$842.26
894788	7/24/2008	QWEST	\$41.91
894866	7/25/2008	R B LASTING IMPRESSIONS	\$2,126.24
894867	7/25/2008	RITTOCH-POWELL & ASSOCIATES	\$96,064.61
894868	7/25/2008	RIVIERA FINANCE	\$1,364.22
894550	7/11/2008	ROBERT HIGGINS LAW FIRM PC	\$4,785.00

894870	7/25/2008	ROBERT HIGGINS LAW FIRM PC	\$4,675.00
894531	7/10/2008	ROSER LAW OFFICE	\$6,872.29
894938	7/29/2008	ROSER LAW OFFICE	\$5,000.00
894873	7/25/2008	RSC RENTAL SERVICE CORP	\$1,271.25
894998	7/31/2008	RSC RENTAL SERVICE CORP	\$9,080.99
894532	7/10/2008	SHAFFERY AND CORONADO PC	\$2,068.00
	7/25/2008	SHOW LOW BLOCK CO INC	\$3,929.41
894876			
	7/8/2008	SOURCECORP PHOENIX	\$1,199.73
894457			
894880	7/25/2008	SOUTHWEST SALES REPS ARIZONA LC	\$4,168.70
894533	7/10/2008	SUE BAQUET	\$136.50
894676	7/18/2008	SUE BAQUET	\$348.44
894791	7/24/2008	SUE BAQUET	\$335.00
894885	7/25/2008	SUE BAQUET	\$431.45
894742	7/18/2008	SUMMIT HEALTHCARE	\$1,835.75
211120	7/11/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$4,313.63
	7/25/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$4,509.67
211194			
	7/18/2008	SURFACE CONTRACTING INC	\$428,488.83
894677			
894980	7/31/2008	SUSAN MOORE	\$2,808.00
894888	7/25/2008	TATES AUTO CENTER	\$42,815.07
	7/25/2008	TAYLOR LAW OFFICE PC	\$4,907.15
894889			
	7/25/2008	TOWN OF PINETOP LAKESIDE	\$7,302.31
894892			
	7/15/2008	TOWN OF SNOWFLAKE	\$8,811.08
894612			
	7/16/2008	TOWN OF SNOWFLAKE	\$2,050.00
894627			
	7/10/2008	U S POSTAL SERVICE	\$12,000.00
894535			
894629	7/16/2008	UNISOURCE ENERGY SERVICES	\$4,670.55
	7/25/2008	UNISOURCE ENERGY SERVICES	\$1,980.29
894894			
894958	7/30/2008	UNITED STATES DEPARTMENT OF AGRICULTURE	\$1,362.85
	7/2/2008	VERIZON WIRELESS	\$601.51
894427			
894615	7/15/2008	VERIZON WIRELESS	\$372.84
	7/18/2008	VERIZON WIRELESS	\$405.87
894685			
895006	7/31/2008	VERIZON WIRELESS	\$806.87
211126	7/11/2008	VISION SERVICE PLAN	\$2,864.31
	7/25/2008	VISION SERVICE PLAN	\$2,910.91
211200			
894795	7/24/2008	WALSH BROS OFFICE ENVIRONMENTS	\$5,855.54
	7/25/2008	WALSH BROS OFFICE ENVIRONMENTS	\$3,225.23
894896			

894953	7/29/2008	WALSH BROS OFFICE ENVIRONMENTS	\$18,786.95
894954	7/29/2008	WEATHERPROOFING TECHNOLOGIES INC	\$178,776.32
894901	7/25/2008	WHITE MOUNTAIN READY MIX LLC	\$6,996.25
894902	7/25/2008	WILLDAN	\$1,310.00
894797	7/24/2008	WILSON & COMPANY	\$37,901.16
894798	7/24/2008	WINDSOR MANAGEMENT GROUP LLC	\$6,364.80
894551	7/11/2008	WOOD LAW OFFICE	\$5,670.50
894939	7/29/2008	WOOD LAW OFFICE	\$5,000.00
894799	7/24/2008	YOUNGS FUTURE TIRE INC	\$1,050.87
894905	7/25/2008	ZUMAR INDUSTRIES INC	\$3,531.48
			\$4,523,954.44

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 8/1/2008 - To Payment Date: 8/31/2008

Number	Date	Payee Name	Transaction Amount
895241	8/13/2008	AB DICK PRODUCTS OF TUCSON	\$19,640.42
895287	8/14/2008	ABL MANAGEMENT INC	\$38,068.98
895431	8/22/2008	ABOVE THE REST CLEANING	\$3,537.50
895619	8/29/2008	ACCESS PROFESSIONAL INTERPRETING	\$3,480.88
895340	8/18/2008	ACCUVANT INC	\$31,512.41
895204	8/12/2008	AMON BUILDERS INC	\$182,152.00
895292	8/14/2008	AMOS B. HATT	\$1,152.50
895185	8/7/2008	ANNETTE ZALENSKI	\$676.00
895433	8/22/2008	ANNETTE ZALENSKI	\$634.00
895434	8/22/2008	ARIZONA COUNTIES INSURANCE POOL	\$2,296.10
895341	8/18/2008	ARIZONA ENGINEERING COMPANY	\$17,512.95
895056	8/4/2008	ARIZONA PUBLIC SERVICE CO	\$50,276.30
895172	8/7/2008	ARIZONA PUBLIC SERVICE CO	\$1,943.01
895380	8/20/2008	ARIZONA PUBLIC SERVICE CO	\$1,128.98
895575	8/27/2008	ARIZONA PUBLIC SERVICE CO	\$10,126.83
895628	8/29/2008	ARIZONA PUBLIC SERVICE CO	\$43,440.46
211235	8/8/2008	ARIZONA STATE RETIREMENT LTD	\$7,037.72
211319	8/22/2008	ARIZONA STATE RETIREMENT LTD	\$7,044.72
211236	8/8/2008	ARIZONA STATE RETIREMENT SYSTEM	\$126,569.98
211320	8/22/2008	ARIZONA STATE RETIREMENT SYSTEM	\$126,695.46
895495	8/25/2008	ARIZONA STATE TREASURER	\$25,900.00
895576	8/27/2008	ARIZONA SUPREME COURT	\$1,125.00
895348	8/18/2008	ARIZONA TEMPORARY PERSONNEL LLC	\$4,484.83
895439	8/22/2008	ARIZONA TEMPORARY PERSONNEL LLC	\$4,318.66
895381	8/20/2008	AVAYA INC	\$3,873.34
895295	8/14/2008	BANK OF THE WEST	\$10,000.00
895606	8/29/2008	BOB BARKER COMPANY, INC	\$1,268.83
895191	8/11/2008	BOBBY JOE SMITH	\$5,200.00
895120	8/6/2008	BRADCO INC	\$11,076.91
895349	8/18/2008	BRADCO INC	\$40,780.63
895445	8/22/2008	BRADCO INC	\$32,228.67

895636	8/29/2008	BRADCO INC	\$39,903.21
895447	8/22/2008	BRIMHALL SAND & ROCK	\$9,213.73
895637	8/29/2008	BRIMHALL SAND & ROCK	\$3,672.92
895299	8/14/2008	BRUCE HALL	\$2,166.76
895638	8/29/2008	BUDGET BLINDS	\$4,060.00
895608	8/29/2008	BUREAU OF INDIAN AFFAIRS	\$23,650.78
895713	8/29/2008	BUREAU OF INDIAN AFFAIRS	\$1,551.87
895371	8/20/2008	CANYON PIPE AND SUPPLY INC	\$10,469.79
895124	8/6/2008	CARQUEST OF HOLBROOK	\$157.68
895207	8/12/2008	CARQUEST OF HOLBROOK	\$148.73
895302	8/14/2008	CARQUEST OF HOLBROOK	\$546.34
895451	8/22/2008	CARQUEST OF HOLBROOK	\$495.77
895642	8/29/2008	CARQUEST OF HOLBROOK	\$167.38
895125	8/6/2008	CARQUEST OF SHOW LOW	\$1,310.56
895303	8/14/2008	CARQUEST OF SHOW LOW	\$1,813.60
895453	8/22/2008	CARQUEST OF SHOW LOW	\$683.27
895644	8/29/2008	CARQUEST OF SHOW LOW	\$342.73
895610	8/29/2008	CHRISTIAN C ACKERLEY PLLC	\$2,854.98
895645	8/29/2008	CHRISTIAN C ACKERLEY PLLC	\$3,300.73
895343	8/18/2008	CINTAS LOC #F33	\$2,600.00
895485	8/22/2008	CITY OF HOLBROOK	\$2,627.60
895382	8/20/2008	CITY OF HOLBROOK UTILITIES	\$3,047.98
895486	8/22/2008	CITY OF WINSLOW	\$7,073.00
211239	8/8/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,720.82
211323	8/22/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,729.82
895243	8/13/2008	COMMUNITY COUNSELING CENTER INC	\$1,275.00
895457	8/22/2008	COMMUNITY COUNSELING CENTER INC	\$9,044.04
895649	8/29/2008	CONNIE BAINE	\$2,240.00
895126	8/6/2008	CREATIVE COMMUNICATIONS	\$1,558.05
895127	8/6/2008	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$3,556.39
895459	8/22/2008	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,177.37
895219	8/12/2008	D & K SALES	\$9,880.34
895384	8/20/2008	DAN JONES	\$7,704.66
895461	8/22/2008	DARRYL AHASTEEN	\$1,331.40
895654	8/29/2008	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
895186	8/7/2008	DAVID WOOD	\$507.00
895225	8/12/2008	DAVID WOOD	\$707.11
895353	8/18/2008	DEBORAH CAMPBELL	\$2,081.24

895129	8/6/2008	DEBRA SMALLEY	\$1,084.18
895463	8/22/2008	DELL MARKETING LP	\$1,465.69
895354	8/18/2008	DENISE VAISHVILLE	\$2,486.76
895657	8/29/2008	DEPARTMENT OF THE INTERIOR	\$30,200.00
895244	8/13/2008	DIALOGIC COMMUNICATIONS	\$7,077.76
895658	8/29/2008	DIAMOND PHARMACY SERVICES	\$10,605.75
895466	8/22/2008	E AND E SERVICES INC	\$4,122.84
895487	8/22/2008	E AND E SERVICES INC	\$1,963.67
895662	8/29/2008	E AND E SERVICES INC	\$4,071.22
895212	8/12/2008	EFFECTIVE MARKETING MANAGEMENT	\$180.00
895311	8/14/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$1,000.00
895355	8/18/2008	EFFECTIVE MARKETING MANAGEMENT	\$1,671.00
895496	8/25/2008	ELLEN MORSE FNP	\$2,780.00
895245	8/13/2008	EMERALD CREEK INDUSTRIES INC	\$2,602.94
895133	8/6/2008	EMPIRE SOUTHWEST	\$151.36
895213	8/12/2008	EMPIRE SOUTHWEST	\$17.44
895312	8/14/2008	EMPIRE SOUTHWEST	\$932.16
895467	8/22/2008	EMPIRE SOUTHWEST	\$1,428.47
895246	8/13/2008	EXHIBITONE CORPORATION	\$18,241.71
895313	8/14/2008	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$955.78
895612	8/29/2008	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$180.00
895215	8/12/2008	FORENSIC SCIENCE CENTER	\$17,487.00
895315	8/14/2008	FORENSIC SCIENCE CENTER	\$11,475.00
895359	8/18/2008	FORENSIC SCIENCE CENTER	\$1,730.00
895061	8/4/2008	FRONTIER	\$2,506.13
895179	8/7/2008	FRONTIER	\$3,231.58
895386	8/20/2008	FRONTIER	\$1,510.54
895324	8/14/2008	FRONTIER COMMUNICATIONS OF THE	\$1,872.53
895360	8/18/2008	G K & J COMMUNICATIONS	\$1,699.20
895217	8/12/2008	G.NEIL	\$1,154.79
895271	8/13/2008	GALLS INC	\$1,694.09
895248	8/13/2008	GANNET FLEMING INC	\$2,560.71
895250	8/13/2008	HARRIS STRATEX NETWORKS OPERATING CORPORATION	\$5,644.74
895471	8/22/2008	HATCH CONSTRUCTION AND PAVING INC	\$48,202.68
895613	8/29/2008	HATCH CONSTRUCTION AND PAVING INC	\$142,485.63
895220	8/12/2008	HENKELS & MCCOY, INC.	\$65,737.78
895135	8/6/2008	HOLBROOK EMS INC	\$1,592.00
895251	8/13/2008	HOLBROOK EMS INC	\$2,476.29
895667	8/29/2008	HOLBROOK EMS INC	\$1,494.00

895252	8/13/2008	HOLBROOK TRIBUNE NEWS	\$1,078.70
895319	8/14/2008	HOLBROOK TRIBUNE NEWS	\$1,979.60
895253	8/13/2008	HOLIDAY INN EXPRESS	\$2,992.94
895045	8/4/2008	IMAGINE TECHNOLOGIES INC	\$84,105.09
895478	8/22/2008	IRONSIDE ENGINEERING AND	\$2,020.00
895062	8/4/2008	JACKS BODY SHOP	\$784.10
895500	8/25/2008	JACKS BODY SHOP	\$827.74
895063	8/4/2008	JASON LYMAN DMD	\$1,524.00
895048	8/4/2008	JL STEEL LLC	\$44,615.30
895363	8/18/2008	JOHN BANKER	\$1,717.00
895372	8/20/2008	JOHN RICHARD GARSHA	\$1,295.00
895676	8/29/2008	JOSIE ROPER	\$1,975.00
895325	8/14/2008	KANSAS STATE BANK OF MANHATTAN	\$2,786.36
895678	8/29/2008	KATHLEEN M MCGUIRE	\$1,470.00
895365	8/18/2008	L R INVESTIGATIONS LLC	\$1,160.73
895394	8/20/2008	LAW OFFICE OF MARSHA GREGORY	\$4,122.85
895067	8/4/2008	LIBERTY FENCE AND SUPPLY LLC	\$510.03
895506	8/25/2008	LIBERTY FENCE AND SUPPLY LLC	\$903.58
895049	8/4/2008	LITTLE COLORADO EMERGENCY	\$563.67
895396	8/20/2008	LITTLE COLORADO EMERGENCY	\$178.77
895683	8/29/2008	LITTLE COLORADO EMERGENCY PHYSICIANS	\$566.00
895050	8/4/2008	LITTLE COLORADO MEDICAL CENTER	\$4,206.60
895068	8/4/2008	LITTLE COLORADO MEDICAL CENTER	\$525.04
895097	8/6/2008	LITTLE COLORADO MEDICAL CENTER	\$489.02
895397	8/20/2008	LITTLE COLORADO MEDICAL CENTER	\$1,806.67
895507	8/25/2008	LITTLE COLORADO MEDICAL CENTER	\$296.19
895326	8/14/2008	LYLE SIGNS INC	\$7,690.00
895398	8/20/2008	LYLE SIGNS INC	\$1,424.19
895188	8/7/2008	LYNDA FRALEY	\$1,886.25
895189	8/7/2008	MARGO SKEETS	\$250.00
895480	8/22/2008	MARGO SKEETS	\$162.30
895580	8/27/2008	MARGO SKEETS	\$380.00
895511	8/25/2008	MEADOW VALLEY CONTRACTORS INC	\$484,482.33
895141	8/6/2008	MICHAEL GOLIGHTLY AND ASSOCIATES	\$1,085.98
895513	8/25/2008	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$10,185.73
895514	8/25/2008	MISSION LINEN SERVICE	\$1,138.93
211244	8/8/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$13,983.53
211328	8/22/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$13,983.53



211245	8/8/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$121,036.24
211246	8/8/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$83,820.49
211274	8/11/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$136.38
211275	8/11/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$61.37
211281	8/14/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$27.90
211282	8/14/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$10.28
211329	8/22/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,537.62
211330	8/22/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$82,235.72
211356	8/26/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$76.64
211357	8/26/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$8.48
211247	8/8/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,812.27
211331	8/22/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,959.69
211248	8/8/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$205,127.58
211332	8/22/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$206,285.26
211249	8/8/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,604.33
211276	8/11/2008	NAVAJO CO STATE TAX WITHHOLDING	\$11.66
211283	8/14/2008	NAVAJO CO STATE TAX WITHHOLDING	\$2.36
211333	8/22/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,198.64
211358	8/26/2008	NAVAJO CO STATE TAX WITHHOLDING	\$2.12
895403	8/20/2008	NAVAJO COUNTY CLERK OF THE SUPERIOR COURT	\$6,418.14
211251	8/8/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,604.30
211335	8/22/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,487.62
211252	8/8/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,592.13
211336	8/22/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,592.13
895072	8/4/2008	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$4,500.00
895233	8/12/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,134.00
895694	8/29/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,198.64
895074	8/4/2008	NAVOPACHE ELECTRIC COOP INC	\$303.37
895328	8/14/2008	NAVOPACHE ELECTRIC COOP INC	\$436.75
895406	8/20/2008	NAVOPACHE ELECTRIC COOP INC	\$251.39
895053	8/4/2008	NEW WORLD SYSTEMS INC	\$1,710.23
895583	8/27/2008	NEW WORLD SYSTEMS INC	\$1,890.00
895102	8/6/2008	NORTHLAND PIONEER COLLEGE	\$1,452.00
895086	8/5/2008	OFFICE FURNITURE. COM	\$25,434.50
895524	8/25/2008	OSAM INC	\$1,084.53

895104	8/6/2008	PERFECT PRINTZ	\$65.00
895150	8/6/2008	PERFECT PRINTZ	\$488.00
895526	8/25/2008	PERFECT PRINTZ	\$847.60
895528	8/25/2008	PETRACOM OF HOLBROOK LLC	\$3,152.80
895376	8/20/2008	PSOMAS INC	\$11,326.38
211257	8/8/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,174.99
211258	8/8/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211259	8/8/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,041.64
211260	8/8/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,348.88
211341	8/22/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,217.24
211342	8/22/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211343	8/22/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,235.48
211344	8/22/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,367.97
895531	8/25/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$4,800.00
895332	8/14/2008	QWEST	\$1,057.43
895410	8/20/2008	QWEST	\$747.67
895411	8/20/2008	QWEST	\$502.87
895412	8/20/2008	QWEST	\$1,665.33
895596	8/27/2008	REIDHEAD SAND & ROCK INC	\$2,096.54
895597	8/27/2008	RITTOCH-POWELL & ASSOCIATES	\$7,721.00
895615	8/29/2008	RITTOCH-POWELL & ASSOCIATES	\$39,758.50
895481	8/22/2008	ROBERT HIGGINS LAW FIRM PC	\$7,819.87
895080	8/4/2008	ROBERT VAN WYCK	\$302.99
895574	8/27/2008	ROBERT VAN WYCK	\$515.00
895598	8/27/2008	ROBERT VAN WYCK	\$188.00
895599	8/27/2008	ROGERS PETROLEUM	\$7,730.25
895413	8/20/2008	ROSER LAW OFFICE	\$7,547.18
895702	8/29/2008	ROSER LAW OFFICE	\$5,000.00
895107	8/6/2008	SAFELITE AUTO GLASS	\$277.27
895536	8/25/2008	SAFELITE AUTO GLASS	\$601.39
895585	8/27/2008	SAFELITE AUTO GLASS	\$164.40
895414	8/20/2008	SHAFFERY AND CORONADO PC	\$2,249.50
895153	8/6/2008	SHAMROCK FOODS CO	\$1,302.02
895616	8/29/2008	STANDARD RESTAURANT EQUIPMENT	\$9,385.58
895430	8/21/2008	STATE OF ARIZONA	\$3,334.15

895256	8/13/2008	SUE BAQUET	\$468.00
895617	8/29/2008	SUE BAQUET	\$140.40
895705	8/29/2008	SUE BAQUET	\$467.13
895548	8/25/2008	SUMMIT HEALTHCARE	\$2,585.00
211262	8/8/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$4,948.60
211346	8/22/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$4,879.34
895586	8/27/2008	SURFACE CONTRACTING INC	\$39,406.50
895550	8/25/2008	T. Y. LIN INTERNATIONAL	\$7,587.99
895416	8/20/2008	TAYLOR LAW OFFICE PC	\$3,946.75
895552	8/25/2008	TERRA GENESIS INCORPORATED	\$21,300.00
895553	8/25/2008	TETRA TECH, INC	\$2,281.88
895159	8/6/2008	THE TOMHAVE GROUP INC	\$5,000.00
895160	8/6/2008	TOWN OF SNOWFLAKE	\$33.38
895335	8/14/2008	TOWN OF SNOWFLAKE	\$56.28
895377	8/20/2008	TOWN OF SNOWFLAKE	\$1,122.78
895417	8/20/2008	TOWN OF SNOWFLAKE	\$89.66
895490	8/22/2008	TOWN OF SNOWFLAKE	\$6,000.00
895707	8/29/2008	TOWN OF SNOWFLAKE	\$850.00
895110	8/6/2008	TRANSYSTEMS CORPORATION	\$13,855.63
895257	8/13/2008	U S POSTAL SERVICE	\$10,000.00
895258	8/13/2008	U S POSTAL SERVICE	\$2,060.00
895171	8/7/2008	UNISOURCE ENERGY SERVICES	\$2,329.03
895183	8/7/2008	UNISOURCE ENERGY SERVICES	\$1,769.57
895190	8/7/2008	UNISOURCE ENERGY SERVICES	\$1,749.91
895558	8/25/2008	UNIVERSITY OF ARIZONA	\$5,315.00
895559	8/25/2008	UNIVERSITY PHYSICIANS HOSPITAL	\$12,012.70
211268	8/8/2008	VISION SERVICE PLAN	\$2,984.73
211352	8/22/2008	VISION SERVICE PLAN	\$3,047.89
895279	8/13/2008	VOLUNTEER FIREMENS INSURANCE SERVICES	\$2,406.24
895115	8/6/2008	WEST PAYMENT CENTER	\$1,134.50
895378	8/20/2008	WEST PAYMENT CENTER	\$2,580.60
895563	8/25/2008	WEST PAYMENT CENTER	\$1,912.47
895184	8/7/2008	WESTERN SAFETY TECHNICAL CONSULTING	\$8,479.60
895084	8/4/2008	WHITE MOUNTAIN COUNSELING	\$2,241.50
895564	8/25/2008	WHITE MOUNTAIN COUNSELING	\$3,054.00
895166	8/6/2008	WILD MOUNTAIN FIRE AND FORESTRY INC	\$4,125.00
895117	8/6/2008	WILLDAN	\$11,400.00

895603	8/27/2008	WILLDAN	\$4,195.00
895424	8/20/2008	WOOD LAW OFFICE	\$6,915.75
895711	8/29/2008	WOOD LAW OFFICE	\$5,000.00
895568	8/25/2008	YOUNGS FUTURE TIRE INC	\$1,646.36
895169	8/6/2008	ZUMAR INDUSTRIES INC	\$875.50

895569	8/25/2008	ZUMAR INDUSTRIES INC	\$506.31
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\$3,575,112.55

NAVAJO COUNTY

# Payment Register

From Payment Date: 9/1/2008 - To Payment Date: 9/30/2008

Number	Date	Payee Name	Transaction Amount
400003	9/18/2008	A T & T	\$13,748.46
400620	9/26/2008	ABL MANAGEMENT INC	\$39,974.03
400680	9/30/2008	ABOVE THE REST CLEANING	\$2,825.00
895822	9/10/2008	ALLPRINT	\$2,351.40
895824	9/10/2008	AMERICAN ASPHALT AND GRADING	\$361,520.28
400623	9/26/2008	AMOS B. HATT	\$2,827.16
400624	9/26/2008	APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT	\$1,005.00
895826	9/10/2008	ARIZONA BAG COMPANY LLC	\$5,883.77
400685	9/30/2008	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$1,349.56
400625	9/26/2008	ARIZONA ENGINEERING COMPANY	\$6,970.35
400687	9/30/2008	ARIZONA ENGINEERING COMPANY	\$6,408.72
400005	9/18/2008	ARIZONA PUBLIC SERVICE CO	\$2,244.31
400627	9/26/2008	ARIZONA STATE PRISON WINSLOW	\$1,610.75
211387	9/5/2008	ARIZONA STATE RETIREMENT LTD	\$7,028.74
211466	9/19/2008	ARIZONA STATE RETIREMENT LTD	\$7,121.58
211388	9/5/2008	ARIZONA STATE RETIREMENT SYSTEM	\$126,408.52
211467	9/19/2008	ARIZONA STATE RETIREMENT SYSTEM	\$128,038.01
400006	9/18/2008	ARIZONA SUPREME COURT	\$160.00
400557	9/25/2008	ARIZONA SUPREME COURT	\$395.00
400628	9/26/2008	ARIZONA SUPREME COURT	\$750.00
400689	9/30/2008	ARIZONA SUPREME COURT	\$18.00
400690	9/30/2008	ARIZONA SUPREME COURT	\$18.00
400507	9/24/2008	ARIZONA TEMPORARY PERSONNEL LLC	\$1,486.24
895829	9/10/2008	ARKKON BUILDERS INC	\$2,908.00
400007	9/18/2008	AVAYA INC	\$2,920.85
400634	9/26/2008	BANK OF THE WEST	\$10,000.00
896063	9/17/2008	BOB BARKER COMPANY, INC	\$1,091.94
896058	9/16/2008	BOBBY AND ROBERTA ROGERS	\$1,463.00
400631	9/26/2008	BRADCO INC	\$43,989.01
400698	9/30/2008	BRADCO INC	\$29,476.67
895835	9/10/2008	BRADCO INC	\$31,882.38
400699	9/30/2008	BRIMHALL SAND & ROCK	\$29,406.49
895836	9/10/2008	BRIMHALL SAND & ROCK	\$46,742.79
400633	9/26/2008	BRUCE HALL	\$2,475.62
400559	9/25/2008	BULK WASTE SERVICES LLC	\$9,162.11
400649	9/26/2008	BUNGER STEEL INC	\$6,729.83
400510	9/24/2008	CARQUEST OF HOLBROOK	\$1,059.20
895841	9/10/2008	CARQUEST OF HOLBROOK	\$2,223.41
400511	9/24/2008	CARQUEST OF SHOW LOW	\$1,033.51

895842	9/10/2008	CARQUEST OF SHOW LOW	\$2,928.90
895843	9/10/2008	CARRIER CORPORATION	\$3,539.62
400561	9/25/2008	CASEY R. GRIFFIN	\$16,574.00
895721	9/4/2008	CELLULARONE	\$1,342.43
895722	9/4/2008	CITY OF HOLBROOK UTILITIES	\$4,553.58
896004	9/15/2008	COLLECTION SERVICES BUREAU INC	\$7,356.59
211391	9/5/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,681.34
211470	9/19/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,728.96
400516	9/24/2008	COMMUNITY COUNSELING CENTER INC	\$1,485.00
400704	9/30/2008	COMMUNITY COUNSELING CENTER INC	\$6,181.00
400563	9/25/2008	CONNIE BAIN	\$1,785.00
896005	9/15/2008	CREDIT COLLECTION SERVICES	\$3,536.10
400519	9/24/2008	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,168.27
895848	9/10/2008	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$3,608.54
895951	9/12/2008	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$6,826.08
895952	9/12/2008	CSK AUTO INC	\$1,009.12
400636	9/26/2008	DAN JONES	\$7,314.16
400495	9/24/2008	DAVID AUDSLEY	\$1,600.00
400637	9/26/2008	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
400521	9/24/2008	DEBORAH CAMPBELL	\$1,237.52
400711	9/30/2008	DEBORAH CAMPBELL	\$2,796.28
400522	9/24/2008	DEBRA SMALLEY	\$1,084.18
896051	9/16/2008	DENNIS MILLER	\$3,820.43
400712	9/30/2008	DIAMOND PHARMACY SERVICES	\$8,409.96
400524	9/24/2008	DIANE S. MCCOY ATTORNEY PC	\$1,441.80
400713	9/30/2008	DISCRETE WIRELESS INC	\$1,511.65
895853	9/10/2008	DISCRETE WIRELESS INC	\$1,511.65
895957	9/12/2008	DONALD FRAME	\$1,432.75
400526	9/24/2008	E AND E SERVICES INC	\$2,810.82
400715	9/30/2008	E AND E SERVICES INC	\$2,207.22
895958	9/12/2008	E AND E SERVICES INC	\$6,146.45
400528	9/24/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$1,050.00
400717	9/30/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$1,050.00
400529	9/24/2008	ELECTIONS OPERATIONS SERVICES	\$66,099.39
400638	9/26/2008	ELLEN MORSE FNP	\$2,780.00
400530	9/24/2008	EMPIRE SOUTHWEST	\$1,600.06
895856	9/10/2008	EMPIRE SOUTHWEST	\$1,016.43
895960	9/12/2008	EMPIRE SOUTHWEST	\$4,049.48
895860	9/10/2008	EVENFLO COMPANY INC	\$3,114.23
400567	9/25/2008	EVERGREEN FINANCE AND LOAN	\$1,272.00
400721	9/30/2008	FLAGSTAFF UNIFORM SHOP INC	\$1,530.60
400568	9/25/2008	FM SOLUTIONS INC	\$8,989.00
895963	9/12/2008	FM SOLUTIONS INC	\$2,780.00
895964	9/12/2008	FORENSIC SCIENCE CENTER	\$11,866.00
400017	9/18/2008	FRONTIER	\$7,341.41

895728	9/4/2008	FRONTIER	\$10,071.48
895729	9/4/2008	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,852.48
895730	9/4/2008	FRONTIER FENCE	\$7,794.00
400537	9/24/2008	GUST ROSENFELD PLC	\$21,243.36
896064	9/17/2008	HATCH CONSTRUCTION AND PAVING INC	\$643,879.00
400722	9/30/2008	HEBER OVERGAARD FIRE DEPT	\$1,398.66
895966	9/12/2008	HEWLETT PACKARD COMPANY	\$21,437.88
896065	9/17/2008	HEWLETT PACKARD COMPANY	\$3,388.32
400539	9/24/2008	HIGH SIERRA ELECTRONICS INC	\$1,346.00
895968	9/12/2008	HIGHWAY HANDYMAN PRODUCTS	\$1,696.04
895875	9/10/2008	HOLBROOK EMS INC	\$1,508.00
895969	9/12/2008	HOLBROOK EMS INC	\$3,100.00
400540	9/24/2008	HOLBROOK EXTENDED CARE	\$1,860.00
895970	9/12/2008	HOLBROOK EXTENDED CARE	\$1,800.00
896066	9/17/2008	HUGHES CALIHAN	\$6,475.18
400542	9/24/2008	HUGHES NETWORK SYSTEMS, LLC	\$2,136.27
895880	9/10/2008	HUMANE SOCIETY OF WHITE MTN	\$12,500.00
896006	9/15/2008	IES COMMERCIAL, INC.	\$2,811.60
400640	9/26/2008	IMAGINE TECHNOLOGIES INC	\$3,505.01
895973	9/12/2008	IMAGINE TECHNOLOGIES INC	\$47,344.58
400641	9/26/2008	INCLUSION SOLUTIONS	\$14,950.00
400650	9/29/2008	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$34,524.52
400724	9/30/2008	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$7,750.00
400019	9/18/2008	JASON LYMAN DMD	\$2,284.00
400544	9/24/2008	JOHN BANKER	\$3,050.00
895978	9/12/2008	JOHN RICHARD GARSHA	\$1,107.50
400261	9/19/2008	JONATHAN ROES	\$1,190.00
400545	9/24/2008	JOSIE ROPER	\$39.00
400725	9/30/2008	JOSIE ROPER	\$552.50
895884	9/10/2008	JOSIE ROPER	\$39.00
896008	9/15/2008	JOSIE ROPER	\$753.65
400021	9/18/2008	JUSTIN RANDALL HILL	\$12,630.05
400022	9/18/2008	K-12 SOUNDVISION LLC	\$3,719.20
400655	9/29/2008	KANSAS STATE BANK OF MANHATTAN	\$2,786.36
896049	9/15/2008	KATHLEEN M MCGUIRE	\$2,145.00
896010	9/15/2008	L R INVESTIGATIONS LLC	\$3,330.55
895736	9/4/2008	LARSON WASTE INC	\$1,178.50
896013	9/15/2008	LAW OFFICE OF MARSHA GREGORY	\$2,744.50
896014	9/15/2008	LAW OFFICE OF MICHELLE RATNER	\$1,787.50
400548	9/24/2008	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$2,706.00
896015	9/15/2008	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$3,529.51
400577	9/25/2008	LINDA BAHA	\$808.66
895916	9/11/2008	LINDA BAHA	\$691.83
895984	9/12/2008	LINDA BAHA	\$733.66

400026	9/18/2008	LITTLE COLORADO MEDICAL CENTER	\$5,228.18
400027	9/18/2008	LITTLE COLORADO PHYSICIANS OFFICE	\$2,421.27
896018	9/15/2008	LYLE SIGNS INC	\$1,078.90
400658	9/29/2008	MAXIMUS, INC.	\$6,250.00
895985	9/12/2008	MCCANDLESS OF ARIZONA	\$1,293.90
896021	9/15/2008	MISSION LINEN SERVICE	\$1,077.10
895918	9/11/2008	MOLLY ORTON	\$1,196.72
895896	9/10/2008	MOORE WALLACE AN RR DONNELLEY COMPANY	\$38,220.00
400002	9/17/2008	MOUNTAIN TOP COMMUNICATIONS	\$600.00
400660	9/29/2008	MOUNTAIN TOP COMMUNICATIONS	\$600.00
400579	9/25/2008	NASCO	\$3,468.00
211396	9/5/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$14,003.53
211475	9/19/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$14,128.53
211397	9/5/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,296.06
211398	9/5/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$82,815.66
211476	9/19/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$121,386.92
211477	9/19/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$83,698.42
211399	9/5/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,509.99
211478	9/19/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,691.60
211400	9/5/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$204,042.73
211479	9/19/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$206,150.75
211401	9/5/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,290.69
211480	9/19/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,609.94
400033	9/18/2008	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$10,758.35
895741	9/4/2008	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$2,253.12
211403	9/5/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,461.02
211482	9/19/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,740.68
211404	9/5/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,592.13
211483	9/19/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,592.13
400491	9/22/2008	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$10,000.00
895988	9/12/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,696.02
400661	9/29/2008	NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE	\$18,950.00
896025	9/15/2008	NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE	\$18,750.00
400035	9/18/2008	NAVAJO COUNTY WIA REVOLVING FUND	\$237.36
895743	9/4/2008	NAVAJO COUNTY WIA REVOLVING FUND	\$840.00
896026	9/15/2008	NAVAJO COUNTY WIA REVOLVING FUND	\$92.25
400038	9/18/2008	NAVOPACHE ELECTRIC COOP INC	\$934.91
895744	9/4/2008	NAVOPACHE ELECTRIC COOP INC	\$770.15
896027	9/15/2008	NAVOPACHE ELECTRIC COOP INC	\$140.65
400040	9/18/2008	NORCHEM DRUG TESTING LAB	\$1,472.10
896030	9/15/2008	NORTHERN ARIZONA CREDIT BUREAU INC	\$3,706.07
895750	9/4/2008	OWP/P	\$6,180.50



895751	9/4/2008	PACIFIC PONDEROSA CO	\$2,841.82
400585	9/25/2008	PAGE STEEL	\$2,194.17
400550	9/24/2008	PATTON AND GREEN PC	\$6,996.00
896036	9/15/2008	PERKINS CINDERS INC	\$1,576.73
400587	9/25/2008	PETRACOM OF HOLBROOK LLC	\$3,198.00
895755	9/4/2008	PINNACLE MILLWORK INC	\$4,822.00
400588	9/25/2008	PREMIER ELECTION SOLUTION	\$35,100.00
895756	9/4/2008	PROFORCE LAW ENFORCEMENT	\$1,977.43
896038	9/15/2008	PSOMAS INC	\$15,461.90
211409	9/5/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,462.20
211410	9/5/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211411	9/5/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$24,699.86
211412	9/5/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,269.58
211487	9/19/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,411.74
211488	9/19/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211489	9/19/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,964.60
211490	9/19/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,238.86
400049	9/18/2008	QWEST	\$881.80
400050	9/18/2008	QWEST	\$408.28
400051	9/18/2008	QWEST	\$2,016.44
895758	9/4/2008	QWEST	\$1,237.86
400642	9/26/2008	ROBERT HIGGINS LAW FIRM PC	\$3,421.00
896042	9/15/2008	ROBERT HIGGINS LAW FIRM PC	\$1,283.33
400643	9/26/2008	ROSER LAW OFFICE	\$5,000.00
896043	9/15/2008	ROSER LAW OFFICE	\$6,938.58
400499	9/24/2008	RUBY G. GRULL	\$1,120.00
400500	9/24/2008	SCOTT ELLSWORTH	\$2,000.00
400665	9/29/2008	SERCK SERVICES INC	\$2,270.22
400551	9/24/2008	SHAFFERY AND CORONADO PC	\$3,251.05
400601	9/25/2008	SOUTHWEST LAN CONNECTIONS	\$3,336.89
895772	9/4/2008	SOUTHWEST TRANSMISSION OF HOLBROOK	\$2,216.97
400604	9/25/2008	SPILLMAN TECHNOLOGIES INC	\$1,440.00
400605	9/25/2008	STATE OF ARIZONA	\$2,250.00
895908	9/10/2008	STATE OF ARIZONA	\$1,125.00
400055	9/18/2008	STEVE PYSZ	\$1,015.84
400606	9/25/2008	STEVENS DECAL COMPANY INC DBA	\$2,141.35
211414	9/5/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$4,879.34
211492	9/19/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$5,211.72
400552	9/24/2008	TAYLOR LAW OFFICE PC	\$2,871.50
895778	9/4/2008	THE ARIZONA REPUBLIC	\$1,993.11
895910	9/10/2008	THE BANK OF NEW YORK TRUST COMPANY	\$7,132.00
895780	9/4/2008	THE TOMHAVE GROUP INC	\$5,000.00
400609	9/25/2008	TOWN OF PINETOP LAKESIDE	\$7,500.00

400671	9/29/2008	TOWN OF SNOWFLAKE	\$4,450.00
895912	9/10/2008	U S POSTAL SERVICE	\$10,000.00
400059	9/18/2008	UNISOURCE ENERGY SERVICES	\$3,641.49
895787	9/4/2008	VERIZON WIRELESS	\$1,445.41
211420	9/5/2008	VISION SERVICE PLAN	\$2,955.75
211498	9/19/2008	VISION SERVICE PLAN	\$2,954.75
400060	9/18/2008	WASTE MANAGEMENT OF ARIZONA	\$457.50
895791	9/4/2008	WASTE MANAGEMENT OF ARIZONA	\$795.53
895793	9/4/2008	WESTERN TECHNOLOGIES INC	\$1,500.00
400672	9/29/2008	WHITE MOUNTAIN COUNSELING	\$4,428.00
895795	9/4/2008	WHITE MOUNTAIN COUNSELING	\$2,032.50
895797	9/4/2008	WHITE MOUNTAIN READY MIX LLC	\$4,389.01
400617	9/25/2008	WILLDAN	\$14,844.94
400501	9/24/2008	WILLIAM TUBBS	\$1,431.56
400553	9/24/2008	WOOD LAW OFFICE	\$9,566.25
400644	9/26/2008	WOOD LAW OFFICE	\$5,000.00
400619	9/25/2008	WOODLAND BUILDING CENTER, INC.	\$2,257.18
895800	9/4/2008	YOUNGS FUTURE TIRE INC	\$2,489.09
			\$3,564,868.50

NAVAJO COUNTY

# Payment Register

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Number	Date	Payee Name	Transaction Amount
401262	10/23/2008	A T & T	\$3,112.18
400933	10/8/2008	ABL MANAGEMENT INC	\$50,396.42
401242	10/23/2008	ABOVE THE REST CLEANING	\$2,825.00
401534	10/30/2008	ACB CONSTRUCTION	\$14,463.80
400937	10/8/2008	ALEXANDER ENTERPRISES	\$3,670.00
401427	10/27/2008	ALL SEASONS CARPET CLEANING	\$1,250.00
400939	10/8/2008	AMERICAN ASPHALT AND GRADING	\$12,948.82
401347	10/23/2008	AMON BUILDERS INC	\$54,913.00
400818	10/3/2008	ANASAZI UNIVERSITY INC	\$1,874.60
401028	10/10/2008	ARIZONA COUNTIES INSURANCE POOL	\$3,316.95
401395	10/23/2008	ARIZONA COUNTIES INSURANCE POOL	\$38,890.00
401098	10/15/2008	ARIZONA COUNTIES WORKERS COMPENSATION POOL	\$114,254.70
401137	10/16/2008	ARIZONA DEPARTMENT OF ADMINISTRATION	\$12,580.67
401429	10/27/2008	ARIZONA DEPARTMENT OF TRANSPORTATION	\$3,952,697.00
400819	10/3/2008	ARIZONA ENGINEERING COMPANY	\$4,767.25
400733	10/2/2008	ARIZONA PUBLIC SERVICE CO	\$51,279.33
401029	10/10/2008	ARIZONA PUBLIC SERVICE CO	\$2,174.86
401113	10/15/2008	ARIZONA PUBLIC SERVICE CO	\$111.34
401138	10/16/2008	ARIZONA PUBLIC SERVICE CO	\$679.81
401263	10/23/2008	ARIZONA PUBLIC SERVICE CO	\$1,675.57
401279	10/23/2008	ARIZONA PUBLIC SERVICE CO	\$1,765.96
401396	10/23/2008	ARIZONA PUBLIC SERVICE CO	\$3,103.64
401455	10/28/2008	ARIZONA PUBLIC SERVICE CO	\$259.20
401535	10/30/2008	ARIZONA PUBLIC SERVICE CO	\$36,303.69
401536	10/30/2008	ARIZONA STATE PRISON WINSLOW	\$1,754.50
211536	10/3/2008	ARIZONA STATE RETIREMENT LTD	\$7,119.70
211618	10/17/2008	ARIZONA STATE RETIREMENT LTD	\$7,112.68
211706	10/31/2008	ARIZONA STATE RETIREMENT LTD	\$7,133.20
211537	10/3/2008	ARIZONA STATE RETIREMENT SYSTEM	\$128,005.73
211572	10/2/2008	ARIZONA STATE RETIREMENT SYSTEM	\$92.30
211583	10/9/2008	ARIZONA STATE RETIREMENT SYSTEM	\$101.86
211619	10/17/2008	ARIZONA STATE RETIREMENT SYSTEM	\$127,867.65
211658	10/17/2008	ARIZONA STATE RETIREMENT SYSTEM	\$476.52
211669	10/24/2008	ARIZONA STATE RETIREMENT SYSTEM	\$254.00
211707	10/31/2008	ARIZONA STATE RETIREMENT SYSTEM	\$128,200.77
211730	10/31/2008	ARIZONA STATE RETIREMENT SYSTEM	\$209.18
401241	10/23/2008	ARIZONA STATE TREASURER	\$51,800.00
400877	10/7/2008	ARIZONA SUPREME COURT	\$59,634.41
400823	10/3/2008	ASAP SOFTWARE	\$5,011.46

400947	10/8/2008	ASD HEALTHCARE	\$17,090.00
401430	10/27/2008	ATD AMERICAN CO	\$2,039.67
401139	10/16/2008	AVAYA INC	\$4,781.89
401457	10/28/2008	BALDWIN JONES PROPERTIES LLC	\$1,856.00
400898	10/7/2008	BALLARD TRUSS	\$4,436.14
400826	10/3/2008	BOB BARKER COMPANY, INC	\$2,647.10
400827	10/3/2008	BRADCO INC	\$3,987.44
400951	10/8/2008	BRADCO INC	\$53,487.53
401350	10/23/2008	BRADCO INC	\$67,641.13
400952	10/8/2008	BRIMHALL SAND & ROCK	\$4,076.23
401539	10/30/2008	BRIMHALL SAND & ROCK	\$251,823.07
401326	10/23/2008	BUREAU OF INDIAN AFFAIRS	\$34,885.96
400830	10/3/2008	CANYON PIPE AND SUPPLY INC	\$948.85
400956	10/8/2008	CANYON PIPE AND SUPPLY INC	\$822.41
400957	10/8/2008	CARQUEST OF HOLBROOK	\$1,018.20
401354	10/23/2008	CARQUEST OF HOLBROOK	\$2,904.14
400832	10/3/2008	CARQUEST OF SHOW LOW	\$1,166.53
400901	10/7/2008	CARQUEST OF SHOW LOW	\$841.13
400958	10/8/2008	CARQUEST OF SHOW LOW	\$2,523.98
401355	10/23/2008	CARQUEST OF SHOW LOW	\$842.41
401031	10/10/2008	CARTER AND BURGESS INC	\$1,553.70
401431	10/27/2008	CDW GOVERNMENT INC	\$4,367.96
400737	10/2/2008	CELLULARONE	\$1,449.00
401541	10/30/2008	CELLULARONE	\$1,444.09
401328	10/23/2008	CHOLLA READY MIX INC	\$14,168.34
401400	10/23/2008	CITY OF HOLBROOK	\$7,891.24
401034	10/10/2008	CITY OF HOLBROOK UTILITIES	\$4,347.44
401542	10/30/2008	CLAY SPRINGS PUBLIC LIBRARY	\$10,000.00
211540	10/3/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,688.34
211622	10/17/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,735.96
401432	10/27/2008	COM LINK SOUTHWEST	\$15,302.11
401248	10/23/2008	COMMUNITY COUNSELING CENTER INC	\$8,290.46
401357	10/23/2008	COMMUNITY COUNSELING CENTER INC	\$1,050.00
401329	10/23/2008	CONTROLLED F O R C E INC	\$1,190.00
401100	10/15/2008	COURTESY CHEVROLET	\$50,892.44
400838	10/3/2008	CREATIVE COMMUNICATIONS	\$760.34
400906	10/7/2008	CREATIVE COMMUNICATIONS	\$267.15
401039	10/10/2008	CREATIVE COMMUNICATIONS	\$417.04
401331	10/23/2008	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$6,322.15
400907	10/7/2008	CSK AUTO INC	\$657.47
401040	10/10/2008	CSK AUTO INC	\$190.92
401332	10/23/2008	CSK AUTO INC	\$853.29
401101	10/15/2008	DAN JONES	\$1,669.25
401433	10/27/2008	DAN JONES	\$5,416.66
401142	10/16/2008	DANIEL BOWEN	\$3,802.90
401359	10/23/2008	DARRYL AHASTEEN	\$1,031.40

401434	10/27/2008	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
400908	10/7/2008	DEBORAH CAMPBELL	\$2,006.95
401403	10/23/2008	DEBORAH CAMPBELL	\$5,425.41
401042	10/10/2008	DEBRA SMALLEY	\$1,084.18
400839	10/3/2008	DELL MARKETING LP	\$17,823.80
401435	10/27/2008	DELL MARKETING LP	\$4,258.86
401016	10/10/2008	DENNIS MILLER	\$4,389.08
211542	10/3/2008	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
211624	10/17/2008	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
211711	10/31/2008	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
401405	10/23/2008	DIANE S. MCCOY ATTORNEY PC	\$4,184.42
401406	10/23/2008	DIRK GARDNER	\$2,850.00
401436	10/27/2008	DISCRETE WIRELESS INC	\$1,511.65
400910	10/7/2008	E AND E SERVICES INC	\$2,191.27
401046	10/10/2008	E AND E SERVICES INC	\$2,271.01
401249	10/23/2008	E AND E SERVICES INC	\$2,047.85
401407	10/23/2008	E AND E SERVICES INC	\$1,965.44
401425	10/27/2008	EASTERN ARIZONA COUNTIES ORGANIZATION	\$6,000.00
401047	10/10/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$2,780.00
401209	10/17/2008	ELECTIONS OPERATIONS SERVICES, William , Doyle	\$11,000.00
401439	10/27/2008	ELLEN MORSE FNP	\$2,780.00
400841	10/3/2008	EMPIRE SOUTHWEST	\$1,813.44
400912	10/7/2008	EMPIRE SOUTHWEST	\$2,884.46
401048	10/10/2008	EMPIRE SOUTHWEST	\$904.11
401250	10/23/2008	EMPIRE SOUTHWEST	\$586.68
401338	10/23/2008	EMPIRE SOUTHWEST	\$1,735.57
401251	10/23/2008	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$14,162.60
401104	10/15/2008	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$2,836.56
401106	10/15/2008	FIVE STAR PRINTING	\$3,820.74
401408	10/23/2008	FIVE STAR PRINTING	\$1,252.15
400915	10/7/2008	FLAGSTAFF MEDICAL CENTER	\$2,990.55
400916	10/7/2008	FORENSIC SCIENCE CENTER	\$7,573.00
400739	10/2/2008	FRONTIER	\$8,962.10
401053	10/10/2008	FRONTIER	\$7,248.89
401146	10/16/2008	FRONTIER	\$1,296.22
401280	10/23/2008	FRONTIER	\$4,881.95
401544	10/30/2008	FRONTIER	\$6,090.17
400740	10/2/2008	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,852.48
401441	10/27/2008	GRAYBAR ELECTRIC CO INC	\$12,367.19
400731	10/1/2008	GREASEWOOD SPRINGS ELDERLY HOME CARE SERVICES	\$2,000.00
400929	10/8/2008	GUST ROSENFELD PLC	\$42,540.02

401056	10/10/2008	HATCH CONSTRUCTION AND PAVING INC	\$12,594.40
401214	10/20/2008	HEBER OVERGAARD CHAMBER	\$9,200.00
401285	10/23/2008	HEWLETT PACKARD COMPANY	\$4,415.91
401107	10/15/2008	HIGGINS & HESSE LLC	\$2,864.58
401443	10/27/2008	HIGGINS & HESSE LLC	\$2,864.58
401059	10/10/2008	HOLBROOK EXTENDED CARE	\$1,860.00
401060	10/10/2008	HUGHES CALIHAN	\$3,324.83
400844	10/3/2008	HUGHES CALIHAN CORP	\$7,573.83
400923	10/7/2008	HUGHES CALIHAN CORP	\$7,399.46
400924	10/7/2008	HUMANE SOCIETY OF WHITE MTN	\$12,500.00
400845	10/3/2008	INDUSTRIAL RECYCLING SOLUTIONS INC	\$146.01
400926	10/7/2008	INDUSTRIAL RECYCLING SOLUTIONS INC	\$895.16
401148	10/16/2008	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$19,206.61
401412	10/23/2008	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$10,204.00
401281	10/23/2008	J E FULLER HYDROLOGY	\$7,107.06
401062	10/10/2008	JASON LYMAN DMD	\$2,494.00
401466	10/28/2008	JASON LYMAN DMD	\$1,730.00
400960	10/8/2008	JCG TECHNOLOGIES INC	\$2,137.41
401286	10/23/2008	JCG TECHNOLOGIES INC	\$2,590.80
400961	10/8/2008	JL STEEL LLC	\$1,090.03
401361	10/23/2008	JL STEEL LLC	\$2,217.70
401413	10/23/2008	JOHN BANKER	\$3,241.53
401231	10/20/2008	JOHN R. WIGHTMAN	\$3,200.00
401064	10/10/2008	JOHN RICHARD GARSHA	\$1,150.03
400963	10/8/2008	JOHNS UNIFORMS	\$2,482.04
401065	10/10/2008	JOSIE ROPER	\$2,296.85
401259	10/23/2008	JOSIE ROPER	\$1,880.85
401232	10/20/2008	JOY ABRAMS	\$2,894.55
401009	10/10/2008	KANSAS STATE BANK OF MANHATTAN	\$4,712.43
401546	10/30/2008	KANSAS STATE BANK OF MANHATTAN	\$5,364.22
401267	10/23/2008	KAREN BRAY	\$940.97
401547	10/30/2008	KAREN BRAY	\$337.52
401066	10/10/2008	KATHARINE L. ROBERTS	\$2,860.00
401150	10/16/2008	KATHLEEN M MCGUIRE	\$1,185.00
400846	10/3/2008	KELLY PALMER	\$29.25
401067	10/10/2008	KELLY PALMER	\$568.80
401260	10/23/2008	KELLY PALMER	\$952.50
401345	10/23/2008	KELLY PALMER	\$48.75
401268	10/23/2008	KIMBERLY MCALLESTER	\$742.52
401550	10/30/2008	KIMBERLY MCALLESTER	\$337.52
400964	10/8/2008	KJC FAMILY INVESTIGATION	\$210.00
401152	10/16/2008	KJC FAMILY INVESTIGATION	\$455.00
401288	10/23/2008	KJC FAMILY INVESTIGATION	\$66.59
401303	10/23/2008	KJC FAMILY INVESTIGATION	\$59.26

401469	10/28/2008	KJC FAMILY INVESTIGATION	\$437.87
401068	10/10/2008	L R INVESTIGATIONS LLC	\$970.70
401109	10/15/2008	L R INVESTIGATIONS LLC	\$2,825.42
401414	10/23/2008	L R INVESTIGATIONS LLC	\$70.00
401237	10/20/2008	LAW OFFICE OF DAVID BEDNAR	\$18,308.00
401446	10/27/2008	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,860.00
401415	10/23/2008	LAW OFFICE OF MARSHA GREGORY	\$4,631.00
401416	10/23/2008	LAW OFFICE OF MICHELLE RATNER	\$1,446.50
401447	10/27/2008	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$4,389.00
401472	10/28/2008	LEHIGH SAFETY SHOE COMPANY	\$6,402.22
401070	10/10/2008	LITTLE COLORADO EMERGENCY PHYSICIANS	\$405.12
401474	10/28/2008	LITTLE COLORADO EMERGENCY PHYSICIANS	\$809.36
401071	10/10/2008	LITTLE COLORADO MEDICAL CENTER	\$8,824.29
401072	10/10/2008	LITTLE COLORADO MEDICAL CENTER	\$200.41
401073	10/10/2008	LITTLE COLORADO MEDICAL CENTER	\$119.12
401364	10/23/2008	LITTLE COLORADO MEDICAL CENTER	\$950.21
401475	10/28/2008	LITTLE COLORADO MEDICAL CENTER	\$1,160.82
401159	10/16/2008	LITTLE COLORADO RIVER PLATEAU RC & D	\$1,000.00
401426	10/27/2008	LITTLE COLORADO RIVER PLATEAU RC & D	\$5,000.00
401365	10/23/2008	LOUISE MARY BEN	\$1,818.37
401367	10/23/2008	MARY JEANNE MUNROE	\$1,850.00
400744	10/2/2008	MEADOW VALLEY CONTRACTORS INC	\$368,756.10
401163	10/16/2008	MEADOW VALLEY CONTRACTORS INC	\$361,697.01
401480	10/28/2008	MERRILL SCHAUERS PH D	\$2,137.50
400745	10/2/2008	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,253.48
400972	10/8/2008	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$4,786.09
400746	10/2/2008	MISSION LINEN SERVICE	\$1,361.38
401164	10/16/2008	MISSION LINEN SERVICE	\$578.91
401304	10/23/2008	MISSION LINEN SERVICE	\$468.57
401369	10/23/2008	MISSION LINEN SERVICE	\$1,143.13
400930	10/8/2008	MOYES SELLERS AND SIMS	\$11,352.16
401165	10/16/2008	NATIONAL ASSOCIATION OF COUNTIES	\$1,890.00
211545	10/3/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$12,482.70
211627	10/17/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$12,282.70
211546	10/3/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,394.12
211547	10/3/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$84,520.79
211573	10/2/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$63.94
211578	10/7/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$83.20
211585	10/9/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$127.26
211586	10/9/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$6.38

211628	10/17/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,097.60
211629	10/17/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$83,510.41
211659	10/17/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$821.86
211660	10/17/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$603.27
211671	10/24/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$1,258.44
211672	10/24/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$2,734.35
211714	10/31/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$128,849.86
211715	10/31/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$96,178.70
211731	10/31/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$2,042.02
211732	10/31/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$4,853.84
211548	10/3/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,644.99
211630	10/17/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,596.72
211549	10/3/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$205,418.50
211631	10/17/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$204,938.27
211550	10/3/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,834.83
211632	10/17/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,592.01
211673	10/24/2008	NAVAJO CO STATE TAX WITHHOLDING	\$1,011.71
211716	10/31/2008	NAVAJO CO STATE TAX WITHHOLDING	\$26,058.32
211733	10/31/2008	NAVAJO CO STATE TAX WITHHOLDING	\$1,504.69
401167	10/16/2008	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$9,433.51
401557	10/30/2008	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$8,918.56
401128	10/15/2008	NAVAJO COUNTY ELECTIONS	\$1,072.36
211552	10/3/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,638.76
211574	10/2/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$14.96
211579	10/7/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$19.46
211588	10/9/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29.76
211634	10/17/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,539.84
211664	10/17/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$192.22
211674	10/24/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$294.30
211718	10/31/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$30,602.38
211734	10/31/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$487.50
211553	10/3/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,592.13
211635	10/17/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,592.13



400888	10/7/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$6,682.46
401558	10/30/2008	NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE	\$18,750.00
400750	10/2/2008	NAVOPACHE ELECTRIC COOP INC	\$917.87
401080	10/10/2008	NAVOPACHE ELECTRIC COOP INC	\$1,025.07
401170	10/16/2008	NAVOPACHE ELECTRIC COOP INC	\$1,011.88
401484	10/28/2008	NAVOPACHE ELECTRIC COOP INC	\$558.29
401559	10/30/2008	NAVOPACHE ELECTRIC COOP INC	\$376.54
401024	10/10/2008	NEW WORLD SYSTEMS INC	\$945.00
401081	10/10/2008	NEW WORLD SYSTEMS INC	\$945.00
401172	10/16/2008	NORCHEM DRUG TESTING LAB	\$1,501.90
400931	10/8/2008	NORTHLAND RESEARCH INC	\$2,500.00
401489	10/28/2008	OFFICE AND WAREHOUSE STORAGE SOLUTIONS LLC	\$1,589.91
401010	10/10/2008	OTIS KEITH BLACKWELL	\$5,753.38
401173	10/16/2008	OTIS KEITH BLACKWELL	\$3,740.54
401371	10/23/2008	OTIS KEITH BLACKWELL	\$4,240.54
401085	10/10/2008	OWENS ENERGY INC	\$1,089.13
400755	10/2/2008	PAGE STEEL	\$4,272.91
400756	10/2/2008	PANNELL COUNSELING SERVICES	\$720.00
401372	10/23/2008	PANNELL COUNSELING SERVICES	\$720.00
401419	10/23/2008	PATRICK E. MCGILLICUDDY	\$5,020.00
400757	10/2/2008	PERFECT PRINTZ	\$608.06
400980	10/8/2008	PERFECT PRINTZ	\$555.48
401307	10/23/2008	PERFECT PRINTZ	\$639.00
401374	10/23/2008	PERFECT PRINTZ	\$163.00
400981	10/8/2008	PERFORMANCE REPORTERS	\$461.15
401292	10/23/2008	PERFORMANCE REPORTERS	\$611.40
400891	10/7/2008	PINON CHAPTER	\$2,050.00
401420	10/23/2008	PREMIER ELECTION SOLUTION	\$37,803.15
401175	10/16/2008	PROFORCE LAW ENFORCEMENT	\$14,576.00
401376	10/23/2008	PSOMAS INC	\$10,596.80
211557	10/3/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,390.14
211558	10/3/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211559	10/3/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,338.27
211560	10/3/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,257.18
211639	10/17/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,646.37
211640	10/17/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50
211641	10/17/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,580.59
211642	10/17/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,166.71
211719	10/31/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,836.62
211720	10/31/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,395.50

211721	10/31/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,735.80
211722	10/31/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,278.97
401088	10/10/2008	QWEST	\$1,628.87
401176	10/16/2008	QWEST	\$2,440.09
401561	10/30/2008	QWEST	\$1,079.41
401309	10/23/2008	R B LASTING IMPRESSIONS	\$2,219.61
400932	10/8/2008	RBC CAPITAL MARKETS	\$25,000.00
400764	10/2/2008	RDO EQUIPMENT CO POWERPLAN	\$44.06
400982	10/8/2008	RDO EQUIPMENT CO POWERPLAN	\$476.88
401391	10/23/2008	RDO EQUIPMENT CO POWERPLAN	\$603.86
401392	10/23/2008	RDO EQUIPMENT CO POWERPLAN	\$12.21
401498	10/28/2008	REDWOOD TOXICOLOGY LAB INC	\$6,031.75
401178	10/16/2008	REIDHEAD SAND & ROCK INC	\$1,697.45
401378	10/23/2008	REIDHEAD SAND & ROCK INC	\$4,088.65
401563	10/30/2008	RIM COMMUNITY LIBRARY	\$10,000.00
401111	10/15/2008	ROBERT J HIGGINS LAW FIRM	\$4,411.00
400985	10/8/2008	RONALD OBERHOLTZER	\$632.00
401311	10/23/2008	RONALD OBERHOLTZER	\$897.00
401112	10/15/2008	ROSER LAW OFFICE	\$6,870.50
401448	10/27/2008	ROSER LAW OFFICE	\$5,000.00
400766	10/2/2008	RSC RENTAL SERVICE CORP	\$395.04
400986	10/8/2008	RSC RENTAL SERVICE CORP	\$172.96
401312	10/23/2008	RSC RENTAL SERVICE CORP	\$75.05
401380	10/23/2008	RSC RENTAL SERVICE CORP	\$428.80
401179	10/16/2008	S. J. L. CONSTRUCTION OF ARIZONA	\$187,055.19
401381	10/23/2008	SAFELITE AUTO GLASS	\$2,226.99
401421	10/23/2008	SHAFFERY AND CORONADO PC	\$2,502.50
400988	10/8/2008	SHAMROCK FOODS CO	\$1,359.80
401133	10/15/2008	SHUMWAY INSURANCE AGENCY	\$1,348.00
400770	10/2/2008	SIRSI CORPORATION	\$13,037.67
400773	10/2/2008	SPILLMAN TECHNOLOGIES INC	\$30,727.00
400774	10/2/2008	SPRAY SYSTEMS ENVIRONMENTAL INC	\$6,750.00
401089	10/10/2008	STATE COMPENSATION FUND	\$1,395.00
401012	10/10/2008	STATE OF ARIZONA	\$36,756.25
401090	10/10/2008	SUMMIT HEALTHCARE	\$2,222.22
211569	10/3/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$5,553.79
211644	10/17/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$5,377.34
211723	10/31/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$3,442.09
400777	10/2/2008	SURFACE CONTRACTING INC	\$51,988.37
401449	10/27/2008	SUSAN MOORE	\$5,704.00
400779	10/2/2008	T. Y. LIN INTERNATIONAL	\$11,245.34
401505	10/28/2008	T. Y. LIN INTERNATIONAL	\$7,728.00
401235	10/20/2008	TAMARA I. ELLSWORTH	\$1,200.00
400993	10/8/2008	TARGET COMMERCIAL INTERIORS	\$1,362.31
400781	10/2/2008	TATES AUTO CENTER	\$21.82
400994	10/8/2008	TATES AUTO CENTER	\$139.37

401134	10/15/2008	TATES AUTO CENTER	\$900.85
401188	10/16/2008	TATES AUTO CENTER	\$69.95
401318	10/23/2008	TATES AUTO CENTER	\$24.53
401384	10/23/2008	TATES AUTO CENTER	\$263.24
401189	10/16/2008	TERRA GENESIS INCORPORATED	\$39,051.54
400782	10/2/2008	TETRA TECH, INC	\$9,586.98
401507	10/28/2008	TETRA TECH, INC	\$23,554.53
400783	10/2/2008	THE TOMHAVE GROUP INC	\$5,000.00
401564	10/30/2008	THE TOMHAVE GROUP INC	\$5,000.00
401239	10/20/2008	TOWN OF PINETOP LAKESIDE	\$3,000.00
401566	10/30/2008	TOWN OF PINETOP LAKESIDE	\$5,877.71
401567	10/30/2008	TOWN OF SNOWFLAKE	\$2,050.00
401512	10/28/2008	TRI STARR STITCHERY	\$2,424.14
400998	10/8/2008	U S POST OFFICE HOLBROOK	\$1,340.00
401013	10/10/2008	U S POST OFFICE HOLBROOK	\$500.00
401197	10/16/2008	U S POST OFFICE HOLBROOK	\$1,000.00
401423	10/23/2008	U S POST OFFICE HOLBROOK	\$1,000.00
401514	10/28/2008	U S POST OFFICE HOLBROOK	\$1,000.00
400791	10/2/2008	U S POSTAL SERVICE	\$10,000.00
401240	10/22/2008	U S POSTAL SERVICE	\$10,000.00
401526	10/29/2008	U S POSTAL SERVICE	\$10,000.00
401092	10/10/2008	UNISOURCE ENERGY SERVICES	\$3,522.51
401014	10/10/2008	UNITED STATES DEPARTMENT OF AGRICULTURE	\$2,617.40
400794	10/2/2008	UNITED TRUCK AND EQUIPMENT	\$1,267.13
401569	10/30/2008	US EXTRADITION SERVICES INC	\$1,395.65
400796	10/2/2008	VERIZON WIRELESS	\$1,265.75
401093	10/10/2008	VERIZON WIRELESS	\$414.83
401277	10/23/2008	VERIZON WIRELESS	\$364.80
401570	10/30/2008	VERIZON WIRELESS	\$823.94
400797	10/2/2008	VISION BUSINESS PRODUCTS	\$722.55
401001	10/8/2008	VISION BUSINESS PRODUCTS	\$841.23
211568	10/3/2008	VISION SERVICE PLAN	\$2,936.17
211650	10/17/2008	VISION SERVICE PLAN	\$2,948.41
400799	10/2/2008	WALMART COMMUNITY	\$781.32
401203	10/16/2008	WALMART COMMUNITY	\$681.66
400800	10/2/2008	WALSH BROS OFFICE ENVIRONMENTS	\$2,121.16
400802	10/2/2008	WASTE MANAGEMENT OF ARIZONA	\$591.37
401094	10/10/2008	WASTE MANAGEMENT OF ARIZONA	\$437.61
401204	10/16/2008	WASTE MANAGEMENT OF ARIZONA	\$269.83
401003	10/8/2008	WEST PAYMENT CENTER	\$2,950.94
401385	10/23/2008	WEST PAYMENT CENTER	\$1,186.38
401516	10/28/2008	WEST PAYMENT CENTER	\$2,295.37
401517	10/28/2008	WESTERN TECHNOLOGIES INC	\$1,077.50
401205	10/16/2008	WHITE MOUNTAIN COUNSELING	\$3,042.50
401518	10/28/2008	WHITE MOUNTAIN COUNSELING	\$2,857.50
401005	10/8/2008	WHITE MOUNTAIN READY MIX LLC	\$918.85

401096	10/10/2008	WHITE MOUNTAIN READY MIX LLC	\$395.00
400807	10/2/2008	WHITE MTN LAKE SPECIAL ROAD DISTRICT	\$1,200.00
401521	10/28/2008	WILD MOUNTAIN FIRE AND FORESTRY INC	\$4,125.00
401206	10/16/2008	WILLDAN	\$20,565.00
401522	10/28/2008	WILLDAN ENGINEERING	\$7,241.31
401208	10/16/2008	WILSON & COMPANY	\$13,412.76
401523	10/28/2008	WILSON & COMPANY	\$27,082.44
401424	10/23/2008	WOOD LAW OFFICE	\$12,331.94
401450	10/27/2008	WOOD LAW OFFICE	\$5,000.00
401572	10/30/2008	WOODRUFF COMMUNITY LIBRARY	\$10,000.00
401525	10/28/2008	WORLD WIDE TECHNOLOGY INC	\$1,901.04
400811	10/2/2008	WRS GROUP LTD	\$1,027.61
400813	10/2/2008	YOUNGS FUTURE TIRE INC	\$1,309.11
401006	10/8/2008	YOUNGS FUTURE TIRE INC	\$1,366.74
401388	10/23/2008	YOUNGS FUTURE TIRE INC	\$3,626.99
400815	10/2/2008	ZUMAR INDUSTRIES INC	\$1,438.30
401007	10/8/2008	ZUMAR INDUSTRIES INC	\$5,964.66
401390	10/23/2008	ZUMAR INDUSTRIES INC	\$3,119.34
			\$9,065,113.57

NAVAJO COUNTY

# Payment Register

From Payment Date: 11/1/2008 - To Payment Date: 11/30/2008

Number	Date	Payee Name	Transaction Amount
402065	11/18/2008	A. RUTH THOMPSON	\$115.00
401637	11/6/2008	ABL MANAGEMENT INC	\$41,470.45
401810	11/14/2008	AMON BUILDERS INC	\$54,913.00
402590	11/25/2008	ARIZONA COUNTIES INSURANCE POOL	\$11,371.04
401645	11/6/2008	ARIZONA DEPARTMENT OF ECONOMIC SE	\$13,889.51
401646	11/6/2008	ARIZONA ENGINEERING COMPANY	\$8,061.95
402426	11/18/2008	ARIZONA ENGINEERING COMPANY	\$5,725.83
402591	11/25/2008	ARIZONA PUBLIC SERVICE CO	\$3,707.90
402427	11/18/2008	ARIZONA STATE PRISON WINSLOW	\$1,251.50
211760	11/14/2008	ARIZONA STATE RETIREMENT LTD	\$7,078.88
211839	11/28/2008	ARIZONA STATE RETIREMENT LTD	\$7,101.98
211761	11/14/2008	ARIZONA STATE RETIREMENT SYSTEM	\$127,174.11
211840	11/28/2008	ARIZONA STATE RETIREMENT SYSTEM	\$127,674.53
402592	11/25/2008	ARIZONA STATE TREASURER	\$25,900.00
401812	11/17/2008	AVAYA INC	\$3,689.07
402486	11/20/2008	BANK OF THE WEST	\$10,000.00
401610	11/6/2008	BLUE GAP SENIOR CENTERS	\$2,500.00
401650	11/6/2008	BOB BARKER COMPANY, INC	\$2,213.14
402431	11/18/2008	BOB BARKER COMPANY, INC	\$3,426.08
401651	11/6/2008	BRADCO INC	\$33,375.25
402432	11/18/2008	BRADCO INC	\$22,826.24
402596	11/25/2008	BRADCO INC	\$10,936.44
402433	11/18/2008	BRIMHALL SAND & ROCK	\$18,550.95
402653	11/26/2008	BRUCE HALL	\$1,020.00
402597	11/25/2008	BRUCE O. PARKS	\$3,525.00
401732	11/10/2008	CARQUEST OF HOLBROOK	\$1,741.41
402437	11/18/2008	CARQUEST OF HOLBROOK	\$1,525.51
401734	11/10/2008	CARQUEST OF SHOW LOW	\$1,278.53
402601	11/25/2008	CARQUEST OF SHOW LOW	\$1,961.76
402466	11/19/2008	CHRISTIAN C ACKERLEY PLLC	\$7,280.81

401603	11/4/2008	CITY OF HOLBROOK UTILITIES	\$3,477.54
401758	11/10/2008	CITY OF HOLBROOK UTILITIES	\$1,887.00
401759	11/10/2008	CITY OF SHOW LOW	\$98.61
401815	11/17/2008	CITY OF SHOW LOW	\$972.47
402440	11/18/2008	CITY OF WINSLOW	\$13,510.00
211764	11/14/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,733.66
211844	11/28/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,652.42
402602	11/25/2008	CONNIE BAINE	\$2,047.50
401736	11/10/2008	CREATIVE COMMUNICATIONS	\$1,239.87
402660	11/26/2008	CRUMB RUBBER MANUFACTURERS AMERI	\$1,107.33
402444	11/18/2008	DAN JONES	\$1,685.75
402662	11/26/2008	DAN JONES	\$5,416.66
402664	11/26/2008	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
401740	11/10/2008	DEBRA SMALLEY	\$1,084.18
401741	11/10/2008	DELL MARKETING LP	\$313.14
402449	11/18/2008	DELL MARKETING LP	\$880.98
401659	11/6/2008	DENISE VAISHVILLE	\$1,329.46
401710	11/7/2008	DENNIS MILIUS	\$1,084.02
401711	11/7/2008	DENNIS MILLER	\$4,214.98
211766	11/14/2008	DESERT SCHOOLS FEDERAL CREDIT UNIC	\$510.00
211846	11/28/2008	DESERT SCHOOLS FEDERAL CREDIT UNIC	\$510.00
401660	11/6/2008	DIAMOND PHARMACY SERVICES	\$5,962.82
401817	11/17/2008	DIRECTV	\$243.05
402603	11/25/2008	DIRECTV	\$927.87
401712	11/7/2008	DIRK GARDNER	\$3,950.00
402638	11/25/2008	DIRK GARDNER	\$3,600.00
402450	11/18/2008	DLT SOLUTIONS INC	\$4,840.47
402468	11/19/2008	DONALD FRAME	\$1,949.75
401744	11/10/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$1,530.00
402469	11/19/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$1,050.00
402604	11/25/2008	ELLEN MORSE FNP	\$2,780.00
401665	11/6/2008	EMPIRE SOUTHWEST	\$561.01
401745	11/10/2008	EMPIRE SOUTHWEST	\$382.44
402605	11/25/2008	EMPIRE SOUTHWEST	\$221.44
402454	11/18/2008	FAMILY FIRST COUNSELING AND BEHAVIO	\$2,661.56

401749	11/10/2008	FORENSIC SCIENCE CENTER	\$4,398.00
402607	11/25/2008	FORENSIC SCIENCE CENTER	\$2,004.00
401614	11/6/2008	FOREST LAKE SENIOR CENTER	\$7,500.00
402456	11/18/2008	FOXWORTH GALBRAITH LUMBER COMPAN	\$1,291.09
401616	11/6/2008	FRONTIER	\$81,435.00
401760	11/10/2008	FRONTIER	\$2,565.02
401818	11/17/2008	FRONTIER	\$9,080.67
401761	11/10/2008	FRONTIER COMMUNICATIONS OF THE WH	\$1,852.48
402457	11/18/2008	GALLS INC	\$5,238.26
402611	11/25/2008	GUARDIAN MEDICAL TRANSPORT	\$16,634.57
401619	11/6/2008	HARDROCK SENIOR CENTER	\$5,000.00
402458	11/18/2008	HATCH CONSTRUCTION AND PAVING INC	\$1,528.53
402669	11/26/2008	HATCH CONSTRUCTION AND PAVING INC	\$1,405.30
401668	11/6/2008	HATCH MOTOR CO INC	\$742.00
402612	11/25/2008	HATCH MOTOR CO INC	\$264.11
402613	11/25/2008	HATCH MOTOR CO INC	\$68.31
402670	11/26/2008	HIGGINS & HESSE LLC	\$2,864.58
402459	11/18/2008	HOLBROOK EXTENDED CARE	\$1,800.00
401620	11/6/2008	HOLBROOK SENIOR CENTER	\$5,000.00
402615	11/25/2008	HUGHES CALIHAN	\$3,074.90
401670	11/6/2008	HUGHES CALIHAN CORP	\$4,611.10
402460	11/18/2008	HUGHES CALIHAN CORP	\$1,561.07
402673	11/26/2008	INDUSTRIAL RECYCLING SOLUTIONS INC	\$1,281.26
402674	11/26/2008	INVESTIGATIVE RESEARCH INC	\$7,552.73
402675	11/26/2008	IRONSIDE ENGINEERING AND DEVELOPME	\$22,224.80
402509	11/24/2008	J E FULLER HYDROLOGY	\$2,593.77
401819	11/17/2008	JIM BROWN AND SONS ROOFING	\$36,397.40
402472	11/19/2008	JOHN BANKER	\$1,699.00
401671	11/6/2008	JOSIE ROPER	\$671.85
401755	11/10/2008	JOSIE ROPER	\$29.90
402473	11/19/2008	JOSIE ROPER	\$889.00
402681	11/26/2008	JOSIE ROPER	\$81.65
401820	11/17/2008	KATHLEEN M MCGUIRE	\$1,555.00
402640	11/25/2008	KELLY CLARK	\$1,656.63
401673	11/6/2008	KELLY PALMER	\$585.00
402474	11/19/2008	KELLY PALMER	\$445.60
402475	11/19/2008	L R INVESTIGATIONS LLC	\$2,294.10
402683	11/26/2008	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,860.00
402476	11/19/2008	LAW OFFICE OF MARSHA GREGORY	\$1,818.71
402684	11/26/2008	LAW OFFICE OF MICHELLE RATNER	\$2,013.00
402477	11/19/2008	LAW OFFICES OF RIGGS AND ELLSWORTH	\$2,299.00
401824	11/17/2008	LEARNING EXPRESS LLC	\$1,435.00
402521	11/24/2008	LIBERTY FENCE AND SUPPLY LLC	\$3,289.00
401826	11/17/2008	LITTLE COLORADO MEDICAL CENTER	\$10,699.66
402525	11/24/2008	LITTLE COLORADO MEDICAL CENTER	\$17,470.38
401827	11/17/2008	LOUIS A. SCHMITT	\$4,809.08
401621	11/6/2008	LOW MOUNTAIN SENIOR CENTER	\$5,000.00

401829	11/17/2008	MCPHERSON COLLISION	\$1,210.06
402618	11/25/2008	MEADOW VALLEY CONTRACTORS INC	\$791,999.48
401678	11/6/2008	MICHAEL GOLIGHTLY AND ASSOCIATES IN	\$1,190.14
401830	11/17/2008	MICHAEL GOLIGHTLY AND ASSOCIATES IN	\$2,373.27
401679	11/6/2008	MISSION LINEN SERVICE	\$501.02
401832	11/17/2008	MISSION LINEN SERVICE	\$512.62
402533	11/24/2008	MISSION LINEN SERVICE	\$288.86
401833	11/17/2008	MOORE WALLACE AN RR DONNELLEY COM	\$28,947.28
211770	11/14/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$11,927.70
211850	11/28/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$11,937.70
211771	11/14/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,755.22
211772	11/14/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$84,281.57
211851	11/28/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$121,848.00
211852	11/28/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$84,947.39
211773	11/14/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PL/	\$12,202.15
211853	11/28/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PL/	\$12,501.81
211774	11/14/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PL	\$199,318.23
211854	11/28/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PL	\$203,116.70
211775	11/14/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,635.70
211855	11/28/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,805.11
401590	11/3/2008	NAVAJO COUNTY ATTORNEY REVOLVING	\$15.00
401622	11/6/2008	NAVAJO COUNTY ATTORNEY REVOLVING	\$84.00
401721	11/7/2008	NAVAJO COUNTY ATTORNEY REVOLVING	\$705.28
402534	11/24/2008	NAVAJO COUNTY ATTORNEY REVOLVING	\$963.50
401836	11/17/2008	NAVAJO COUNTY CLERK OF THE SUPERIC	\$3,086.39
402620	11/25/2008	NAVAJO COUNTY CLERK OF THE SUPERIC	\$3,398.07
211777	11/14/2008	NAVAJO COUNTY FEDERAL TAX MEDICARI	\$28,721.56
211857	11/28/2008	NAVAJO COUNTY FEDERAL TAX MEDICARI	\$28,948.80
211778	11/14/2008	NAVAJO COUNTY FLEXIBLE SPENDING AC	\$4,529.63
211858	11/28/2008	NAVAJO COUNTY FLEXIBLE SPENDING AC	\$4,529.63
401601	11/3/2008	NAVAJO COUNTY SHERIFFS REVOLVING F	\$3,379.48
402536	11/24/2008	NAVAJO COUNTY SHERIFFS REVOLVING F	\$2,076.90
402695	11/26/2008	NAVAJO COUNTY SHERIFFS UNIFORM ALL	\$18,950.00
401682	11/6/2008	NAVAJO COUNTY WIA REVOLVING FUND	\$1,354.88
401683	11/6/2008	NAVAJO TIMES	\$416.00
402540	11/24/2008	NAVAJO TIMES	\$424.32
402622	11/25/2008	NAVAJO TIMES	\$203.84
401766	11/10/2008	NAVOPACHE ELECTRIC COOP INC	\$816.04
401839	11/17/2008	NAVOPACHE ELECTRIC COOP INC	\$251.49
402541	11/24/2008	NORCHEM DRUG TESTING LAB	\$1,413.64
401840	11/17/2008	NORTH COUNTRY HEALTH CENTER INC	\$1,875.00
402544	11/24/2008	NORTHERN ARIZONA UNIVERSITY	\$40,528.00
401623	11/6/2008	OTIS KEITH BLACKWELL	\$4,191.66
401767	11/10/2008	OWENS ENERGY INC	\$2,300.28
401685	11/6/2008	OWENS LIVINGSTON MORTUARY	\$627.00
401768	11/10/2008	OWENS LIVINGSTON MORTUARY	\$774.00



401686	11/6/2008	PERFECT PRINTZ	\$1,474.79
401844	11/17/2008	PERKINS CINDERS INC	\$1,665.36
401625	11/6/2008	PINETOP LAKESIDE SENIOR CENTER	\$5,000.00
401626	11/6/2008	PINON SENIOR CENTER	\$5,000.00
401846	11/17/2008	PIONEER FENCE AND VINYL	\$39,394.00
401847	11/17/2008	PITNEY BOWES INC	\$2,355.00
401848	11/17/2008	PLASTOCON INC	\$1,041.00
211781	11/14/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$15,831.95
211782	11/14/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$16,395.50
211783	11/14/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$25,499.78
211784	11/14/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$10,209.87
211861	11/28/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$16,299.96
211862	11/28/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,234.12
211863	11/28/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$26,701.48
211864	11/28/2008	PUBLIC SAFETY PERSONNEL RETIREMENT	\$10,353.17
401852	11/17/2008	QWEST	\$140.45
401853	11/17/2008	QWEST	\$1,788.28
402626	11/25/2008	QWEST	\$607.22
402627	11/25/2008	QWEST	\$408.28
402628	11/25/2008	QWEST	\$94.59
402554	11/24/2008	REIDHEAD SAND & ROCK INC	\$1,573.94
401856	11/17/2008	RICHARD SAMUELS	\$2,750.00
401627	11/6/2008	RIM COUNTRY SENIOR CENTER	\$5,000.00
402629	11/25/2008	RITTOCH-POWELL & ASSOCIATES	\$60,508.09
402479	11/19/2008	ROBERT J HIGGINS LAW FIRM	\$4,449.50
402480	11/19/2008	ROSER LAW OFFICE	\$5,825.20
402699	11/26/2008	ROSER LAW OFFICE	\$5,000.00
402700	11/26/2008	S. J. L. CONSTRUCTION OF ARIZONA	\$247,423.04
401861	11/17/2008	SAN DIEGO POLICE EQUIPMENT CO., INC	\$3,922.86
402481	11/19/2008	SHAFFERY AND CORONADO PC	\$4,906.00
401629	11/6/2008	SHONTO SENIOR CENTER	\$2,500.00
401864	11/17/2008	SIDEWINDER SUPPLY, INC.	\$5,572.05
401631	11/6/2008	SILVER CREEK SENIOR CENTER	\$5,000.00
402702	11/26/2008	SQUIRE, SANDERS & DEMPSEY LLP	\$15,000.00
401693	11/6/2008	STURGEON ELECTRIC	\$79,440.00
402482	11/19/2008	SUE BAQUET	\$1,731.70
211786	11/14/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$5,305.94
211867	11/28/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$5,241.66
402566	11/24/2008	SWANK MOTION PICTURES, INC.	\$1,398.91
401807	11/14/2008	TATES AUTO CENTER	\$261.16
401873	11/17/2008	TATES AUTO CENTER	\$154.95
402567	11/24/2008	TATES AUTO CENTER	\$882.94
401695	11/6/2008	TAYLOR LAW OFFICE PC	\$3,134.00

401874	11/17/2008	TETRA TECH, INC	\$29,249.22
402632	11/25/2008	THE TRIBUNE NEWS AND SILVER CREEK P	\$2,250.40
401699	11/6/2008	TOWN OF SNOWFLAKE	\$11,635.00
402704	11/26/2008	TOWN OF SNOWFLAKE	\$2,050.00
401880	11/17/2008	TRANSYSTEMS CORPORATION	\$18,052.09
402634	11/25/2008	U S POSTAL SERVICE	\$10,000.00
401773	11/10/2008	UNISOURCE ENERGY SERVICES	\$6,276.91
401882	11/17/2008	UNISOURCE ENERGY SERVICES	\$1,789.01
211789	11/14/2008	UNITED STATES TREASURY	\$967.98
211790	11/14/2008	UNITED STATES TREASURY	\$105.00
211870	11/28/2008	UNITED STATES TREASURY	\$593.44
401884	11/17/2008	UNIVERSITY OF ARIZONA	\$60,000.00
401700	11/6/2008	US EXTRADITION SERVICES INC	\$2,046.08
402706	11/26/2008	VBRICK SYSTEMS INC	\$2,418.25
211793	11/14/2008	VISION SERVICE PLAN	\$2,872.99
211874	11/28/2008	VISION SERVICE PLAN	\$2,948.97
401607	11/4/2008	W W CATTLEGUARD AND PRECAST	\$28,631.32
402488	11/20/2008	W W CATTLEGUARD AND PRECAST	\$25,739.16
401775	11/10/2008	WASTE MANAGEMENT OF ARIZONA	\$214.65
401776	11/10/2008	WASTE MANAGEMENT OF ARIZONA	\$191.81
401888	11/17/2008	WASTE MANAGEMENT OF ARIZONA	\$930.67
401701	11/6/2008	WEST PAYMENT CENTER	\$897.85
402575	11/24/2008	WEST PAYMENT CENTER	\$639.62
401633	11/6/2008	WHIPPORWILL SENIOR CENTER	\$5,000.00
401634	11/6/2008	WHITE MOUNTAIN APACHE TRIBE	\$5,000.00
401635	11/6/2008	WHITE MOUNTAIN APACHE TRIBE	\$5,000.00
402637	11/25/2008	WHITE MOUNTAIN COUNSELING	\$1,697.50
401889	11/17/2008	WHITE MTN LAKE SPECIAL ROAD DISTRICT	\$2,606.11
402576	11/24/2008	WHITECONE SENIOR CENTER	\$5,000.00
401636	11/6/2008	WINSLOW COUNCIL ON AGING	\$5,000.00
402484	11/19/2008	WOOD LAW OFFICE	\$6,062.50
402707	11/26/2008	WOOD LAW OFFICE	\$5,000.00
401706	11/6/2008	YOUNGS FUTURE TIRE INC	\$172.97
401891	11/17/2008	YOUNGS FUTURE TIRE INC	\$267.39
402581	11/24/2008	YOUNGS FUTURE TIRE INC	\$657.49
401892	11/17/2008	ZUMAR INDUSTRIES INC	\$1,163.86

\$3,745,741.74

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 12/1/2008 - To Payment Date: 12/31/2008

Number	Date	Payee Name	Transaction Amount
402910	12/10/2008	ABL MANAGEMENT INC	\$44,992.70
402813	12/5/2008	ABOVE THE REST CLEANING	\$2,825.00
403311	12/30/2008	ACTION MEDICAL SERVICE INC	\$1,372.92
403112	12/18/2008	ANASAZI UNIVERSITY INC	\$1,874.60
403113	12/18/2008	ARIZONA COUNTIES RESEARCH FOUNDATION	\$3,148.00
403114	12/18/2008	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$1,351.35
403116	12/18/2008	ARIZONA ENGINEERING COMPANY	\$9,523.70
402774	12/3/2008	ARIZONA PUBLIC SERVICE CO	\$1,744.37
402915	12/10/2008	ARIZONA PUBLIC SERVICE CO	\$27,359.40
403315	12/30/2008	ARIZONA PUBLIC SERVICE CO	\$3,889.23
402817	12/5/2008	ARIZONA STATE PRISON WINSLOW	77.19
403316	12/30/2008	ARIZONA STATE PRISON WINSLOW	973.00
211910	12/12/2008	ARIZONA STATE RETIREMENT LTD	\$7,172.24
211969	12/26/2008	ARIZONA STATE RETIREMENT LTD	\$7,167.18
211911	12/12/2008	ARIZONA STATE RETIREMENT SYSTEM	\$128,933.75
211970	12/26/2008	ARIZONA STATE RETIREMENT SYSTEM	\$128,844.39
403174	12/22/2008	ARIZONA STATE TREASURER	\$25,900.00
403182	12/23/2008	ARIZONA SUPREME COURT	\$3,000.00
403320	12/30/2008	ASAP SOFTWARE	\$1,685.77
402776	12/3/2008	AT&T	\$4,238.84
402984	12/15/2008	AT&T	\$4,238.84
402985	12/15/2008	AVAYA INC	\$4,034.90
402916	12/10/2008	AXLE TRANSMISSION INC	\$2,111.85

402809	12/5/2008	BASHAS INC	\$6,457.80
403322	12/30/2008	BESAM ENTRANCE SOLUTIONS	\$2,467.34
403323	12/30/2008	BIDDLE CONSULTING GROUP INC	\$2,215.00
403072	12/16/2008	BIRDSPRINGS SENIOR CENTER	\$2,500.00
402917	12/10/2008	BOB BARKER COMPANY, INC	\$1,013.96
403324	12/30/2008	BOB BARKER COMPANY, INC	\$3,395.12
402822	12/5/2008	BRADCO INC	\$21,346.93
402918	12/10/2008	BRADCO INC	\$15,181.07
402958	12/12/2008	BRADCO INC	\$16,312.73
403205	12/23/2008	BRADCO INC	\$14,532.53
403206	12/23/2008	BRUCE HALL	\$2,616.95
403326	12/30/2008	CABELAS MKTG AND BRAND MGT INC	\$4,709.50
402882	12/10/2008	CARQUEST OF HOLBROOK	14.49
402920	12/10/2008	CARQUEST OF HOLBROOK	909.81
403211	12/23/2008	CARQUEST OF HOLBROOK	263.77
402825	12/5/2008	CARQUEST OF HOLBROOK	\$1,755.67
402988	12/15/2008	CARQUEST OF HOLBROOK	\$1,227.86
402826	12/5/2008	CARQUEST OF SHOW LOW	658.23
402921	12/10/2008	CARQUEST OF SHOW LOW	955.55
402989	12/15/2008	CARQUEST OF SHOW LOW	900.00
403119	12/18/2008	CARQUEST OF SHOW LOW	426.09
403212	12/23/2008	CARQUEST OF SHOW LOW	913.79
403327	12/30/2008	CARRIER CORPORATION	\$2,610.56
402990	12/15/2008	CELLULARONE	\$1,071.75
402828	12/5/2008	CENTERLINE SUPPLY WEST, INC.	541.50
402924	12/10/2008	CENTERLINE SUPPLY WEST, INC.	311.90
402963	12/12/2008	CENTERLINE SUPPLY WEST, INC.	154.87
402830	12/5/2008	CHOLLA READY MIX INC	\$8,491.37
402925	12/10/2008	CITY OF HOLBROOK	\$9,033.35

402991	12/15/2008	CITY OF HOLBROOK UTILITIES	\$4,129.37
403417	12/31/2008	CNS BUSINESS FORMS INC	\$1,634.14
211915	12/12/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,652.42
211974	12/26/2008	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,652.42
402832	12/5/2008	COMMUNITY COUNSELING CENTER INC	\$11,354.66
403214	12/23/2008	COMMUNITY COUNSELING CENTER INC	\$8,400.92
402964	12/12/2008	CONNIE BAINE	\$2,082.50
402835	12/5/2008	CREATIVE COMMUNICATIONS	985.18
402927	12/10/2008	CREATIVE COMMUNICATIONS	245.43
403215	12/23/2008	CREATIVE COMMUNICATIONS	378.45
402966	12/12/2008	CREATIVE COMMUNICATIONS	\$2,950.95
403330	12/30/2008	CREATIVE COMMUNICATIONS	\$1,626.70
402967	12/12/2008	CRUMB RUBBER MANUFACTURERS AMERICA	\$8,108.50
403216	12/23/2008	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$4,076.40
402994	12/15/2008	DAN JONES	\$1,721.50
403331	12/30/2008	DAN JONES	\$5,416.66
402838	12/5/2008	DAVID L. MCKINNEY	\$1,477.00
403333	12/30/2008	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
402929	12/10/2008	DEBORAH CAMPBELL	883.50
402995	12/15/2008	DEBORAH CAMPBELL	361.57
403218	12/23/2008	DEBORAH CAMPBELL	472.82
402840	12/5/2008	DEBORAH CAMPBELL	\$2,016.99
402841	12/5/2008	DEBRA SMALLEY	\$1,084.18
403419	12/31/2008	DEBRA SMALLEY	\$1,084.18
403335	12/30/2008	DELL MARKETING LP	\$8,914.60
402975	12/15/2008	DENNIS MILLER	\$4,387.41
211917	12/12/2008	DESERT SCHOOLS FEDERAL CREDIT UNION	510.00
211976	12/26/2008	DESERT SCHOOLS FEDERAL CREDIT UNION	510.00
402930	12/10/2008	DIAMOND PHARMACY SERVICES	\$6,307.34
402842	12/5/2008	DIANE S. MCCOY ATTORNEY PC	963.01
403120	12/18/2008	DIANE S. MCCOY ATTORNEY PC	970.05
402859	12/8/2008	DIRK GARDNER	\$3,050.00
403175	12/22/2008	DIRK GARDNER	\$3,975.00
402843	12/5/2008	DISCRETE WIRELESS INC	\$1,511.65
402997	12/15/2008	DONALD FRAME	\$1,346.00
402932	12/10/2008	E AND E SERVICES INC	\$13,957.33
403222	12/23/2008	E AND E SERVICES INC	\$8,286.98

403000	12/15/2008	EFFECTIVE MARKETING MANAGEMENT INC	\$2,780.00
402846	12/5/2008	ELECTIONS OPERATIONS SERVICES, William , Doyle	\$68,641.90
403176	12/22/2008	ELLEN MORSE FNP	\$2,780.00
402933	12/10/2008	EMPIRE SOUTHWEST	\$4,895.49
402968	12/12/2008	EMPIRE SOUTHWEST	\$1,533.88
403223	12/23/2008	EMPIRE SOUTHWEST	\$3,098.17
402969	12/12/2008	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$3,014.84
403226	12/23/2008	FÖRENSIC SCIENCE CENTER	\$2,903.00
403170	12/22/2008	FRIENDS OF NAVAJO COUNTY ANTI DRUG COALITION INC	\$10,000.00
402783	12/3/2008	FRONTIER	\$6,355.21
403002	12/15/2008	FRONTIER	\$12,178.41
403135	12/18/2008	FRONTIER	\$1,389.53
403136	12/18/2008	FRONTIER	\$1,010.05
403337	12/30/2008	FRONTIER	\$4,860.60
403122	12/18/2008	G K & J COMMUNICATIONS	\$2,177.00
402936	12/10/2008	GARY WHITE	\$1,456.51
403123	12/18/2008	GUARDIAN MEDICAL TRANSPORT	\$1,072.79
402714	12/2/2008	HARDROCK CHAPTER	\$20,000.00
402938	12/10/2008	HATCH CONSTRUCTION AND PAVING INC	\$4,725.06
403124	12/18/2008	HATCH CONSTRUCTION AND PAVING INC	\$7,213.79
403423	12/31/2008	HENRY SCHEIN INC	\$3,350.21
403003	12/15/2008	HIGGINS & HESSE LLC	\$3,586.00
403339	12/30/2008	HIGGINS & HESSE LLC	\$2,864.58
403125	12/18/2008	HIGHWAY TECHNOLOGIES INC	\$120,402.17
403230	12/23/2008	HOLBROOK EXTENDED CARE	\$1,860.00
403126	12/18/2008	HUGHES CALIHAN CORP	\$1,170.92
403128	12/18/2008	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$12,370.00
403137	12/18/2008	J E FULLER HYDROLOGY	\$4,775.21
402718	12/2/2008	JASON LYMAN DMD	\$1,904.00
403345	12/30/2008	JASON LYMAN DMD	\$3,088.00
402720	12/2/2008	JL STEEL LLC	383.02
403234	12/23/2008	JL STEEL LLC	637.82
403006	12/15/2008	JOHN BANKER	\$2,004.00
402972	12/12/2008	JOHN RICHARD GARSHA	\$6,573.68
403007	12/15/2008	JOHNS UNIFORMS	\$1,560.56
402785	12/3/2008	JONATHAN ROES	\$1,020.00

402852	12/5/2008	JOSIE ROPER	585.00
402942	12/10/2008	JOSIE ROPER	890.40
403235	12/23/2008	JOSIE ROPER	31.80
403184	12/23/2008	JP MORGAN CHASE BANK	\$15,112.14
403185	12/23/2008	JP MORGAN CHASE BANK	\$9,412.11
403008	12/15/2008	JURY SYSTEMS INC	\$3,374.00
403009	12/15/2008	JUSTICE BENEFITS, INC.	\$9,050.58
403349	12/30/2008	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
403138	12/18/2008	KATHLEEN M MCGUIRE	\$2,007.50
403011	12/15/2008	KJC FAMILY INVESTIGATION	\$1,707.75
402943	12/10/2008	L R INVESTIGATIONS LLC	\$2,634.98
403012	12/15/2008	L R INVESTIGATIONS LLC	603.75
403240	12/23/2008	L R INVESTIGATIONS LLC	725.00
403351	12/30/2008	L R INVESTIGATIONS LLC	\$1,720.50
403424	12/31/2008	L R INVESTIGATIONS LLC	\$1,228.50
403013	12/15/2008	LAND AMERICA TRANSNATION	\$5,650.00
403241	12/23/2008	LANNANS SUPPLY COMPANY QSP	988.95
402854	12/5/2008	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,258.15
403353	12/30/2008	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,860.00
403014	12/15/2008	LAW OFFICE OF MARSHA GREGORY	\$2,792.00
403354	12/30/2008	LAW OFFICE OF MICHELLE RATNER	\$1,842.50
403129	12/18/2008	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$3,366.00
403015	12/15/2008	LEARNING EXPRESS LLC	\$1,435.00
403426	12/31/2008	LEGALEDGE SOFTWARE	\$8,291.20
403242	12/23/2008	LIN-CUM INC	\$1,575.82
402722	12/2/2008	LITTLE COLORADO EMERGENCY PHYSICIANS	945.61
403355	12/30/2008	LITTLE COLORADO EMERGENCY PHYSICIANS	153.41
402723	12/2/2008	LITTLE COLORADO MEDICAL CENTER	\$1,478.23
403356	12/30/2008	LITTLE COLORADO MEDICAL CENTER	\$1,375.68
403245	12/23/2008	LUMBERMENS IN SNOWFLAKE	\$3,810.56
402860	12/8/2008	LYNDA FRALEY	412.50
403100	12/17/2008	LYNDA FRALEY	412.50
403247	12/23/2008	MATTHEW BENDER & CO INC	\$2,316.21
403142	12/18/2008	MEADOW VALLEY CONTRACTORS INC	\$263,967.78
402725	12/2/2008	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$3,350.56
403024	12/15/2008	MISSION LINEN SERVICE	\$1,253.50
402726	12/2/2008	MISSION LINEN SERVICE	534.09
403250	12/23/2008	MISSION LINEN SERVICE	806.05

403367	12/30/2008	MISSION LINEN SERVICE	288.86
211921	12/12/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$12,507.70
211980	12/26/2008	NATIONWIDE RETIREMENT SOLUTIONS	\$13,982.70
403103	12/17/2008	NAVAJO AREA AGENCY ON AGING AGENCY OFFICE	\$2,500.00
211922	12/12/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$122,251.92
211923	12/12/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$85,444.44
211981	12/26/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,137.82
211982	12/26/2008	NAVAJO CO FEDERAL TAX WITHHOLDING	\$82,695.12
211924	12/12/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,593.70
211983	12/26/2008	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,466.47
211925	12/12/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$204,958.10
211984	12/26/2008	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$201,977.28
211926	12/12/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,923.54
211985	12/26/2008	NAVAJO CO STATE TAX WITHHOLDING	\$22,336.89
403143	12/18/2008	NAVAJO COUNTY CLERK OF THE SUPERIOR COURT	\$6,141.47
211928	12/12/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,106.98
211987	12/26/2008	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,721.44
211929	12/12/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,529.63
211988	12/26/2008	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,529.63
402729	12/2/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	926.00
402812	12/5/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	249.00
402863	12/8/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	211.00
403172	12/22/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	295.00
403253	12/23/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	22.00
403374	12/30/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	559.81
403144	12/18/2008	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,713.70
403375	12/30/2008	NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE	\$19,031.69
403092	12/16/2008	NAVAJO COUNTY TREASURER	\$2,741.23
402977	12/15/2008	NAVAJO COUNTY TREASURER	642.72
403310	12/23/2008	NAVAJO COUNTY TREASURER	793.09
403178	12/22/2008	NAVAJO COUNTY TREASURER	\$1,522.89
402791	12/3/2008	NAVOPACHE ELECTRIC COOP INC	\$1,720.57
402730	12/2/2008	NORTH COUNTRY HEALTH CENTER INC	\$3,817.06
402731	12/2/2008	NORTHERN ARIZONA RADIOLOGY PC	\$1,232.83



403029	12/15/2008	NORTHLAND PIONEER COLLEGE	\$8,191.00
402733	12/2/2008	NORTHLAND PIONEER COLLEGE	150.00
403258	12/23/2008	NORTHLAND PIONEER COLLEGE	811.00
403382	12/30/2008	NORTHLAND PIONEER COLLEGE	150.00
402737	12/2/2008	OTIS KEITH BLACKWELL	\$2,360.00
402864	12/8/2008	OTIS KEITH BLACKWELL	\$5,173.38
402978	12/15/2008	OTIS KEITH BLACKWELL	\$5,213.38
403187	12/23/2008	OTIS KEITH BLACKWELL	\$5,413.38
402738	12/2/2008	OWENS LIVINGSTON MORTUARY	706.75
403384	12/30/2008	OWENS LIVINGSTON MORTUARY	450.00
403261	12/23/2008	OWENS MORTUARY	\$5,400.00
402792	12/3/2008	PAGE STEEL	\$2,228.19
403109	12/18/2008	PATTON AND GREEN PC	\$5,329.50
402739	12/2/2008	PERFECT PRINTZ	\$1,296.94
403032	12/15/2008	PERFECT PRINTZ	499.00
403387	12/30/2008	PERFECT PRINTZ	591.75
403263	12/23/2008	PERFECT PRINTZ	\$1,044.36
402944	12/10/2008	PERKINS CINDERS INC	\$221,072.63
403389	12/30/2008	PERKINS CINDERS INC	\$90,828.23
403264	12/23/2008	PIONEER FENCE AND VINYL	\$41,674.30
403033	12/15/2008	PSOMAS INC	\$9,556.65
211932	12/12/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,345.82
211933	12/12/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$12,234.12
211934	12/12/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,622.34
211935	12/12/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,450.49
211991	12/26/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,283.34
211992	12/26/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$12,233.92
211993	12/26/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,342.99
211994	12/26/2008	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,500.27
403152	12/18/2008	QWEST	\$1,803.45
403154	12/18/2008	QWEST	\$1,606.44
403155	12/18/2008	R & S NORTHEAST LLC	\$1,350.52
403271	12/23/2008	R&R PARTNERS	\$4,000.00

402745	12/2/2008	RDO EQUIPMENT CO POWERPLAN	717.90
402746	12/2/2008	RDO EQUIPMENT CO POWERPLAN	44.73
403273	12/23/2008	RDO EQUIPMENT CO POWERPLAN	521.66
402747	12/2/2008	REIDHEAD SAND & ROCK INC	\$1,915.97
403034	12/15/2008	REIDHEAD SAND & ROCK INC	\$12,129.88
403035	12/15/2008	RIVIERA FINANCE	\$3,178.58
403274	12/23/2008	ROBERT EMERICK	\$3,350.00
403037	12/15/2008	ROSER LAW OFFICE	\$5,945.28
403395	12/30/2008	ROSER LAW OFFICE	\$5,000.00
402749	12/2/2008	SAFELITE AUTO GLASS	\$1,164.91
402750	12/2/2008	SAN DIEGO POLICE EQUIPMENT CO., INC	\$2,889.78
403278	12/23/2008	SAN DIEGO POLICE EQUIPMENT CO., INC	\$4,020.00
403397	12/30/2008	SAULS CREEK ENGINEERING	\$9,510.00
403041	12/15/2008	SHAFFERY AND CORONADO PC	\$3,338.50
403042	12/15/2008	SHOW LOW BLOCK CO INC	\$1,273.29
402900	12/10/2008	SHUMWAY INSURANCE AGENCY	\$1,344.00
403281	12/23/2008	SIDEWINDER SUPPLY, INC.	\$3,756.26
403283	12/23/2008	SOUTHWEST TRANSMISSION OF HOLBROOK	\$2,286.96
403157	12/18/2008	STATE BAR OF ARIZONA	\$5,155.00
403399	12/30/2008	STATE BAR OF ARIZONA	\$6,610.00
403428	12/31/2008	STURGEON ELECTRIC COMPANY INC	\$107,010.00
211938	12/12/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$5,394.88
211997	12/26/2008	SUPPORT PAYMENT CLEARINGHOUSE	\$5,300.81
403047	12/15/2008	T. Y. LIN INTERNATIONAL	\$3,164.00
403048	12/15/2008	TARGET COMMERCIAL INTERIORS	\$1,478.09
402756	12/2/2008	TATES AUTO CENTER	341.22
402901	12/10/2008	TATES AUTO CENTER	365.49
403286	12/23/2008	TATES AUTO CENTER	644.56
403401	12/30/2008	TATES AUTO CENTER	9.88
402856	12/5/2008	TAYLOR LAW OFFICE PC	\$3,251.00
403287	12/23/2008	TAYLOR LAW OFFICE PC	\$4,154.00
403180	12/22/2008	TEESTO SENIOR CENTER	\$5,000.00
402797	12/3/2008	TETRA TECH, INC	\$13,849.85
403062	12/16/2008	THE HOPI TRIBE	\$5,500.00
403063	12/16/2008	THE HOPI TRIBE	334.00

403064	12/16/2008	THE HOPI TRIBE	333.00
403066	12/16/2008	THE HOPI TRIBE	333.00
403067	12/16/2008	THE HOPI TRIBE	333.00
403068	12/16/2008	THE HOPI TRIBE	334.00
403069	12/16/2008	THE HOPI TRIBE	334.00
403070	12/16/2008	THE HOPI TRIBE	333.00
403071	12/16/2008	THE HOPI TRIBE	333.00
403106	12/17/2008	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$117,909.36
402798	12/3/2008	THE TOMHAVE GROUP INC	\$5,000.00
403051	12/15/2008	THYSSEN KRUPP ELEVATOR CORP	\$1,998.39
403404	12/30/2008	TOWN OF PINETOP LAKESIDE	\$7,500.00
403405	12/30/2008	TOWN OF SNOWFLAKE	\$2,050.00
403429	12/31/2008	U S POSTAL SERVICE	\$10,000.00
402947	12/10/2008	UNISOURCE ENERGY SERVICES	\$17,830.82
403294	12/23/2008	UNISOURCE ENERGY SERVICES	\$1,078.95
402800	12/3/2008	UNISOURCE ENERGY SERVICES	669.27
403107	12/17/2008	UNISOURCE ENERGY SERVICES	614.45
403407	12/30/2008	UNISOURCE ENERGY SERVICES	89.34
403052	12/15/2008	UNITED RENTALS NORTHWEST INC	\$4,551.99
403188	12/23/2008	UNITED STATES DEPARTMENT OF AGRICULTURE	\$28,849.89
402801	12/3/2008	UNITED STATES ARMY ENGINEER	\$250,000.00
403430	12/31/2008	URBAN EDGE COMMERCIAL, INC	\$20,750.00
403189	12/23/2008	US BANK	\$131,432.00
403190	12/23/2008	US BANK	\$28,755.00
403191	12/23/2008	US BANK	\$17,241.06
403053	12/15/2008	UTAH DEPARTMENT OF PUBLIC SAFETY	\$3,830.16
403297	12/23/2008	VALLEY RIDGE MORTUARY	\$4,954.27
402802	12/3/2008	VERIZON WIRELESS	\$1,993.90
211945	12/12/2008	VISION SERVICE PLAN	2954.45
212004	12/26/2008	VISION SERVICE PLAN	\$2,921.29
402804	12/3/2008	W W CATTLEGUARD AND PRECAST	\$12,869.58
402768	12/2/2008	WEST PAYMENT CENTER	\$10,267.36
403303	12/23/2008	WEST PAYMENT CENTER	\$4,248.32
403410	12/30/2008	WEST PAYMENT CENTER	\$8,242.59
402807	12/3/2008	WHITE MOUNTAIN COUNSELING	\$1,745.00
403166	12/18/2008	WHITE MOUNTAIN COUNSELING	\$2,677.50

403411	12/30/2008	WHITE MOUNTAIN COUNSELING	\$2,087.50
403167	12/18/2008	WHITE MOUNTAIN PUBLISHING COMPANY	\$1,865.06
403058	12/15/2008	WHITE MTN LEGAL AID	\$1,551.00
403059	12/15/2008	WILLDAN ENGINEERING	\$10,750.00
403168	12/18/2008	WILLDAN ENGINEERING	\$1,920.00
402808	12/3/2008	WILSON & COMPANY	\$10,572.75
403061	12/15/2008	WOOD LAW OFFICE	\$6,378.20
403413	12/30/2008	WOOD LAW OFFICE	\$5,000.00
402771	12/2/2008	YOUNGS FUTURE TIRE INC	\$41,528.20
403308	12/23/2008	YOUNGS FUTURE TIRE INC	\$2,174.16
402903	12/10/2008	ZIONS BANK	\$9,000.83
402772	12/2/2008	ZUMAR INDUSTRIES INC	\$7,031.38
403415	12/30/2008	ZUMAR INDUSTRIES INC	\$4,127.05
			\$3,979,103.51

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 1/1/2009 - To Payment Date: 1/31/2009

Number	Date	Payee Name	Transaction Amount
403790	1/20/2009	ABL MANAGEMENT INC	\$55,838.70
404063	1/30/2009	ABL MANAGEMENT INC	\$44,890.22
403476	1/6/2009	ABOVE THE REST CLEANING	\$1,845.00
403841	1/21/2009	ABOVE THE REST CLEANING	\$1,309.12
403842	1/21/2009	ALLIED INSURANCE	\$1,190.00
403514	1/7/2009	ALPHA WIRELESS AUTOMATION	\$1,235.00
403508	1/7/2009	AMERIGAS SHOWLOW	\$1,375.19
403558	1/8/2009	AMERIGAS SHOWLOW	\$4,668.89
403479	1/6/2009	ARIZONA COUNTIES INSURANCE POOL	\$3,826.10
403995	1/28/2009	ARIZONA COUNTIES INSURANCE POOL	\$5,789.31
403996	1/28/2009	ARIZONA COUNTIES WORKERS COMPENSATION POOL	\$135,909.03
403997	1/28/2009	ARIZONA DEPARTMENT OF ADMINISTRATION	\$15,452.45
403876	1/22/2009	ARIZONA DEPARTMENT OF REVENUE	\$2,277.18
403516	1/7/2009	ARIZONA DEPARTMENT OF TRANSPORTATION	\$4,375.41
404067	1/30/2009	ARIZONA ENGINEERING COMPANY	\$14,717.87
403432	1/5/2009	ARIZONA PUBLIC SERVICE CO	\$3,267.67
403732	1/16/2009	ARIZONA PUBLIC SERVICE CO	\$1,054.11
403998	1/28/2009	ARIZONA PUBLIC SERVICE CO	\$1,809.68
403955	1/26/2009	ARIZONA STATE LAND DEPARTMENT	\$88,061.00
212036	1/9/2009	ARIZONA STATE RETIREMENT LTD	\$7,138.78
212095	1/23/2009	ARIZONA STATE RETIREMENT LTD	\$7,178.72
212037	1/9/2009	ARIZONA STATE RETIREMENT SYSTEM	\$128,313.01
212096	1/23/2009	ARIZONA STATE RETIREMENT SYSTEM	\$129,026.15
403985	1/27/2009	ARIZONA STATE TREASURER	\$25,900.00
403650	1/13/2009	ASAP SOFTWARE	\$3,893.64
403733	1/16/2009	AT&T	\$4,241.78
403734	1/16/2009	AVAYA INC	\$3,803.15
403480	1/6/2009	BALDWIN JONES PROPERTIES LLC	\$930.00
404003	1/28/2009	BALDWIN JONES PROPERTIES LLC	\$930.00
404070	1/30/2009	BANK OF THE WEST	\$10,000.00
404071	1/30/2009	BANNER GOOD SAM MEDICAL	\$4,868.52
403851	1/21/2009	BOB BARKER COMPANY, INC	\$2,783.17
403959	1/26/2009	BOB BARKER COMPANY, INC	\$1,980.88
404073	1/30/2009	BOB BARKER COMPANY, INC	\$2,312.01

403523	1/7/2009	BRADCO INC	\$17,029.47
403561	1/8/2009	BRADCO INC	\$6,655.54
403795	1/20/2009	BRADCO INC	\$38,752.51
403852	1/21/2009	BRADCO INC	\$2,078.75
403960	1/26/2009	BRADCO INC	\$9,133.40
404005	1/28/2009	BRADCO INC	\$22,829.53
403524	1/7/2009	BRIMHALL SAND & ROCK	\$1,820.02
403484	1/6/2009	C & K HOSE COMPANY LLC	\$50.00
403525	1/7/2009	C & K HOSE COMPANY LLC	\$895.95
403796	1/20/2009	C & K HOSE COMPANY LLC	\$121.04
404006	1/28/2009	C & K HOSE COMPANY LLC	\$43.64
403485	1/6/2009	CABLE ONE	\$3,677.42
404076	1/30/2009	CABLE ONE	\$3,000.00
403546	1/7/2009	CARL NIX	\$2,252.00
403547	1/7/2009	CAROL BROWN	\$2,876.00
403486	1/6/2009	CARQUEST OF HOLBROOK	\$397.60
403526	1/7/2009	CARQUEST OF HOLBROOK	\$829.61
403653	1/13/2009	CARQUEST OF HOLBROOK	\$412.32
404007	1/28/2009	CARQUEST OF HOLBROOK	\$938.80
403963	1/26/2009	CARQUEST OF HOLBROOK	\$1,872.88
403487	1/6/2009	CARQUEST OF SHOW LOW	\$395.33
403964	1/26/2009	CARQUEST OF SHOW LOW	\$997.07
404008	1/28/2009	CARQUEST OF SHOW LOW	\$528.93
403527	1/7/2009	CARQUEST OF SHOW LOW	\$2,718.02
403436	1/5/2009	CELLULARONE	\$1,742.28
403548	1/7/2009	CHRISTINE JEFFRIES	\$4,293.22
403797	1/20/2009	CITY OF HOLBROOK	\$6,225.62
403658	1/13/2009	CITY OF HOLBROOK UTILITIES	\$2,120.14
403735	1/16/2009	CITY OF HOLBROOK UTILITIES	\$2,419.71
403531	1/7/2009	CITY OF SHOW LOW	\$500.00
403564	1/8/2009	CITY OF SHOW LOW	\$691.30
403659	1/13/2009	CITY OF SHOW LOW	\$4,755.20
403736	1/16/2009	CITY OF SHOW LOW	\$25,500.00
404078	1/30/2009	CITY OF SHOW LOW	\$5,000.00
404079	1/30/2009	CITY OF SHOW LOW	\$27,015.13
404009	1/28/2009	CITY OF WINSLOW	\$13,510.00
403880	1/22/2009	CLAY SPRINGS DOMESTIC WATER	\$6,300.00
403714	1/16/2009	CLAY SPRINGS PUBLIC LIBRARY	\$2,100.00
212041	1/9/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,519.68

212100	1/23/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,533.22
404081	1/30/2009	COMMUNITY COUNSELING CENTER INC	\$16,030.97
403567	1/8/2009	CONNIE BAINE	\$1,789.00
403661	1/13/2009	CONTECH CONSTRUCTION PRODUCTS	\$3,024.32
403855	1/21/2009	CREATIVE COMMUNICATIONS	\$8,015.94
403491	1/6/2009	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$2,128.50
403533	1/7/2009	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$2,581.96
403662	1/13/2009	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,996.14
403492	1/6/2009	CSK AUTO INC	\$389.98
403571	1/8/2009	CSK AUTO INC	\$600.95
403696	1/16/2009	CSK AUTO INC	\$86.24
403801	1/20/2009	CSK AUTO INC	\$128.82
404010	1/28/2009	CSK AUTO INC	\$525.48
403534	1/7/2009	CURT AND DONNA FARRIER	\$9,000.00
403549	1/7/2009	DAN DOWD	\$2,004.00
403802	1/20/2009	DAN JONES	\$1,518.00
403986	1/27/2009	DAN JONES	\$5,416.66
403987	1/27/2009	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
403572	1/8/2009	DAVID TENNEY	\$196.97
403663	1/13/2009	DAVID TENNEY	\$591.53
403803	1/20/2009	DAVID TENNEY	\$212.98
403966	1/26/2009	DAVID TENNEY	\$207.97
403979	1/27/2009	DAVID TENNEY	\$249.80
403574	1/8/2009	DEBORAH CAMPBELL	\$1,478.58
403804	1/20/2009	DEBORAH CAMPBELL	\$1,157.47
404088	1/30/2009	DEBORAH CAMPBELL	\$1,746.43
403493	1/6/2009	DELL MARKETING LP	\$1,084.75
403664	1/13/2009	DELL MARKETING LP	\$1,311.12
212043	1/9/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
212102	1/23/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
403577	1/8/2009	DIAMOND PHARMACY SERVICES	\$5,003.13
403805	1/20/2009	DIANE S. MCCOY ATTORNEY PC	\$3,423.48
403980	1/27/2009	DILKON SENIOR CENTER	\$5,000.00
403437	1/5/2009	DIRK GARDNER	\$1,475.00
403941	1/22/2009	DIRK GARDNER	\$4,300.00
403578	1/8/2009	DISCRETE WIRELESS INC	\$1,511.65
404013	1/28/2009	DISCRETE WIRELESS INC	\$1,511.65
403495	1/6/2009	DRAKE EQUIPMENT OF ARIZONA	\$132.18
403579	1/8/2009	DRAKE EQUIPMENT OF ARIZONA	\$557.36

403806	1/20/2009	DRAKE EQUIPMENT OF ARIZONA	\$791.58
404014	1/28/2009	DRAKE EQUIPMENT OF ARIZONA	\$312.94
404015	1/28/2009	E AND E OUTFITTERS	\$301.82
404092	1/30/2009	E AND E OUTFITTERS	\$363.27
404016	1/28/2009	E AND E SERVICES INC	\$374.95
403857	1/21/2009	E AND E SERVICES INC	\$7,016.91
403497	1/6/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$1,000.00
403665	1/13/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$851.00
403808	1/20/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$990.00
403858	1/21/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$241.00
403988	1/27/2009	ELLEN MORSE FNP	\$2,780.00
403580	1/8/2009	EMPIRE SOUTHWEST	\$3,947.58
403968	1/26/2009	EMPIRE SOUTHWEST	\$2,453.14
404018	1/28/2009	EMPIRE SOUTHWEST	\$22,974.54
403499	1/6/2009	EVENFLO COMPANY INC	\$1,688.48
403581	1/8/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$2,021.56
404094	1/30/2009	HFAI TH FEDERAL SUPPLY CO	\$12,595.29
403668	1/13/2009	FERGUSON ENTERPRISES INC	\$2,977.72
403583	1/8/2009	FORENSIC SCIENCE CENTER	\$25,243.00
403970	1/26/2009	FORENSIC SCIENCE CENTER	\$16,303.00
403439	1/5/2009	FRONTIER	\$6,724.91
403671	1/13/2009	FRONTIER	\$4,500.00
403737	1/16/2009	FRONTIER	\$1,353.68
403882	1/22/2009	FRONTIER	\$5,823.48
404022	1/28/2009	FRONTIER	\$1,108.98
403440	1/5/2009	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,852.48
403971	1/26/2009	G K & J COMMUNICATIONS	\$1,800.00
403587	1/8/2009	GRAYBAR ELECTRIC CO INC	\$962.34
403672	1/13/2009	GRAYBAR ELECTRIC CO INC	\$870.76
404097	1/30/2009	HARDROCK CHAPTER	\$21,500.00
403502	1/6/2009	HATCH CONSTRUCTION AND PAVING INC	\$1,820.60
403861	1/21/2009	HIGGINS & HESSE LLC	\$3,025.00
403989	1/27/2009	HIGGINS & HESSE LLC	\$2,864.58
403812	1/20/2009	HOLBROOK EXTENDED CARE	\$1,860.00
403505	1/6/2009	HUGHES CALIHAN	\$2,998.76
404029	1/28/2009	HUGHES CALIHAN	\$3,392.64
403506	1/6/2009	HUGHES CALIHAN CORP	\$1,344.93
404030	1/28/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$2,002.66
403863	1/21/2009	IBM CORPORATION	\$56,009.71



403981	1/27/2009	INDIAN WELLS SENIOR CENTER	\$5,500.00
404098	1/30/2009	INDIVIDUAL SOFTWARE, INC.	\$5,000.00
404031	1/28/2009	INDUSTRIAL RECYCLING SOLUTIONS INC	\$1,197.71
403975	1/26/2009	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$7,235.00
403982	1/27/2009	JEDDITO SENIOR CENTER	\$5,000.00
403864	1/21/2009	JOHN BANKER	\$2,006.50
403814	1/20/2009	JOHN RICHARD GARSHA	\$1,530.00
403677	1/13/2009	JONATHAN NEZ	\$1,535.81
403875	1/22/2009	JOSEPH EVANS	\$1,529.48
403815	1/20/2009	JOSIE ROPER	\$3,814.02
403865	1/21/2009	JOSIE ROPER	\$2,645.30
404104	1/30/2009	JOSIE ROPER	\$1,741.74
404105	1/30/2009	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
403593	1/8/2009	KATHLEEN M MCGUIRE	\$1,157.50
403816	1/20/2009	KELLY PALMER	\$1,240.70
404106	1/30/2009	KELLY PALMER	\$3,013.00
403866	1/21/2009	L R INVESTIGATIONS LLC	\$2,220.00
403990	1/27/2009	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,860.00
403867	1/21/2009	LAW OFFICE OF MARSHA GREGORY	\$4,005.50
404107	1/30/2009	LAW OFFICE OF MICHELLE RATNER	\$1,314.50
403868	1/21/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$2,596.00
403886	1/22/2009	LIN-CUM INC	\$1,672.03
403541	1/7/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$718.97
403681	1/13/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$61.24
403887	1/22/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$395.57
403542	1/7/2009	LITTLE COLORADO MEDICAL CENTER	\$2,258.74
403682	1/13/2009	LITTLE COLORADO MEDICAL CENTER	\$754.57
403888	1/22/2009	LITTLE COLORADO MEDICAL CENTER	\$433.19
403830	1/21/2009	LITTLE COLORADO RIVER PLATEAU RC & D	\$125.00
403444	1/5/2009	MISSION LINEN SERVICE	\$281.50
403597	1/8/2009	MISSION LINEN SERVICE	\$601.75
403686	1/13/2009	MISSION LINEN SERVICE	\$647.04
403895	1/22/2009	MISSION LINEN SERVICE	\$292.41
404034	1/28/2009	MISSION LINEN SERVICE	\$787.47
212047	1/9/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,832.70
212107	1/23/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,532.70
212048	1/9/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$126,165.72
212049	1/9/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$88,090.04
212108	1/23/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$124,713.74

212109	1/23/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$86,518.25
212050	1/9/2009	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,376.91
212110	1/23/2009	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,475.07
212051	1/9/2009	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$199,035.04
212111	1/23/2009	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$203,556.24
212052	1/9/2009	NAVAJO CO STATE TAX WITHHOLDING	\$23,782.58
212112	1/23/2009	NAVAJO CO STATE TAX WITHHOLDING	\$23,231.81
403598	1/8/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$3,503.76
404036	1/28/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$1,814.14
212054	1/9/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,824.24
212114	1/23/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,485.48
212055	1/9/2009	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,529.63
212115	1/23/2009	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	\$4,529.63
403942	1/22/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,142.62
404116	1/30/2009	NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE	\$18,981.83
403599	1/8/2009	NAVOPACHE ELECTRIC COOP INC	\$1,278.57
403902	1/22/2009	NORTHERN ARIZONA ORTHOPEDICS AND NFI IRON SURGERY	\$3,043.61
403544	1/7/2009	NORTHERN ARIZONA RADIOLOGY PC	\$599.77
403687	1/13/2009	NORTHERN ARIZONA RADIOLOGY PC	\$136.30
404039	1/28/2009	NORTHERN ARIZONA RADIOLOGY PC	\$308.49
403449	1/5/2009	OWENS ENERGY INC	\$1,405.95
403602	1/8/2009	OWENS ENERGY INC	\$299.05
403688	1/13/2009	OWENS ENERGY INC	\$492.13
403905	1/22/2009	OWENS ENERGY INC	\$601.27
404042	1/28/2009	OWENS ENERGY INC	\$3,335.67
403545	1/7/2009	OWENS LIVINGSTON MORTUARY	\$624.00
403746	1/16/2009	OWENS LIVINGSTON MORTUARY	\$450.00
404043	1/28/2009	PANNELL COUNSELING SERVICES	\$1,305.00
403907	1/22/2009	PERKINS CINDERS INC	\$12,360.57
403943	1/22/2009	PIONEER FENCE AND VINYL	\$36,258.75
403605	1/8/2009	PROFORCE LAW ENFORCEMENT	\$5,533.92
403606	1/8/2009	PSS PHOENIX	\$10,816.68
403910	1/22/2009	PSS PHOENIX	\$4,366.87
212058	1/9/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,294.60
212059	1/9/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$13,716.06
212060	1/9/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,223.39
212061	1/9/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,456.09
212118	1/23/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,183.96
212119	1/23/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$13,716.06

212120	1/23/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,708.76
212121	1/23/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,970.67
403453	1/5/2009	QWEST	\$1,016.24
403750	1/16/2009	QWEST	\$1,267.32
403751	1/16/2009	QWEST	\$4,162.23
403752	1/16/2009	R&R PARTNERS	\$8,000.00
403753	1/16/2009	REDWOOD TOXICOLOGY LAB INC	\$6,051.24
403754	1/16/2009	REIDHEAD SAND & ROCK INC	\$2,648.44
403607	1/8/2009	RIVIERA FINANCE	\$2,952.09
403915	1/22/2009	RIVIERA FINANCE	\$2,001.25
403455	1/5/2009	ROGERS PETROLEUM	\$8,230.75
403755	1/16/2009	RONALD OBERHOLTZER	\$1,774.00
403871	1/21/2009	ROSER LAW OFFICE	\$7,170.92
403991	1/27/2009	ROSER LAW OFFICE	\$5,000.00
403456	1/5/2009	SAFELITE AUTO GLASS	\$307.56
403609	1/8/2009	SAFELITE AUTO GLASS	\$161.53
403756	1/16/2009	SAFELITE AUTO GLASS	\$127.77
404049	1/28/2009	SAFELITE AUTO GLASS	\$476.61
403557	1/7/2009	SCOTT ELLSWORTH	\$1,200.00
403916	1/22/2009	SEM APPLICATIONS	\$1,550.00
404050	1/28/2009	SERCK SERVICES INC	\$1,080.88
403872	1/21/2009	SHAFFERY AND CORONADO PC	\$5,181.00
403610	1/8/2009	SHAMROCK FOODS CO	\$463.48
403758	1/16/2009	SHAMROCK FOODS CO	\$561.24
403917	1/22/2009	SHAMROCK FOODS CO	\$599.39
403458	1/5/2009	SILENT INJURIES, INC.	\$1,500.00
404051	1/28/2009	SILVER CREEK IRRIGATION DIST	\$30,000.00
403918	1/22/2009	SOUTHWEST TRANSMISSION OF HOLBROOK	\$4,329.25
403919	1/22/2009	SSL AMERICAS INC	\$1,342.04
403763	1/16/2009	STATE BAR OF ARIZONA	\$755.00
403920	1/22/2009	STATE BAR OF ARIZONA	\$460.00
403765	1/16/2009	STATE OF ARIZONA	\$1,173.28
403921	1/22/2009	STATE OF ARIZONA	\$124,272.50
403764	1/16/2009	STATE OF ARIZONA	\$100.00
403647	1/9/2009	STEPHENS PROPERTIES LP	\$11,971.58
403873	1/21/2009	SUE BAQUET	\$1,655.40
403923	1/22/2009	SUPERIOR CLEANING EQUIPMENT INC	\$9,752.42
212064	1/9/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$5,355.69
212124	1/23/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$5,298.39

403945	1/22/2009	SURVEYORS INSTRUMENT SERVICE COMPANY	\$15,159.83
403462	1/5/2009	TATES AUTO CENTER	\$761.23
403612	1/8/2009	TATES AUTO CENTER	\$106.29
403768	1/16/2009	TATES AUTO CENTER	\$618.14
403925	1/22/2009	TATES AUTO CENTER	\$166.50
403613	1/8/2009	TETRA TECH, INC	\$15,071.86
403463	1/5/2009	THE RADAR SHOP INC	\$1,180.00
403614	1/8/2009	THE TOMHAVE GROUP INC	\$5,000.00
403984	1/27/2009	TOLANI LAKE SENIOR CENTER	\$1,500.00
403772	1/16/2009	TOWN OF PINETOP LAKESIDE	\$1,020.96
404055	1/28/2009	TOWN OF SNOWFLAKE	\$11,455.00
404126	1/30/2009	TOWN OF SNOWFLAKE	\$2,050.00
403776	1/16/2009	TRANSYSTEMS CORPORATION	\$21,987.12
403615	1/8/2009	U S POST OFFICE HOLBROOK	\$1,105.00
403466	1/5/2009	UNISOURCE ENERGY SERVICES	\$4,580.21
403616	1/8/2009	UNISOURCE ENERGY SERVICES	\$22,299.77
403778	1/16/2009	UNISOURCE ENERGY SERVICES	\$2,587.75
403930	1/22/2009	UNISOURCE ENERGY SERVICES	\$2,105.75
403617	1/8/2009	UNIVERSITY OF ARIZONA	\$5,315.00
403947	1/22/2009	UNIVERSITY OF ARIZONA	\$6,750.00
403729	1/16/2009	URBAN EDGE COMMERCIAL, INC	\$17,250.00
403467	1/5/2009	VERIZON WIRELESS	\$1,197.43
212070	1/9/2009	VISION SERVICE PLAN	\$2,907.71
212130	1/23/2009	VISION SERVICE PLAN	\$2,910.71
403468	1/5/2009	WASTE MANAGEMENT OF ARIZONA	\$496.19
403620	1/8/2009	WASTE MANAGEMENT OF ARIZONA	\$440.92
403933	1/22/2009	WASTE MANAGEMENT OF ARIZONA	\$48.86
404059	1/28/2009	WASTE MANAGEMENT OF ARIZONA	\$152.80
403781	1/16/2009	WEST PAYMENT CENTER	\$4,901.25
403934	1/22/2009	WEST PAYMENT CENTER	\$2,271.81
404060	1/28/2009	WEST PAYMENT CENTER	\$1,425.51
403622	1/8/2009	WHITE MOUNTAIN COUNSELING	\$3,364.50
403935	1/22/2009	WHITE MOUNTAIN COUNSELING	\$2,643.00
403470	1/5/2009	WILD MOUNTAIN FIRE AND FORESTRY INC	\$4,125.00
403936	1/22/2009	WILLDAN ENGINEERING	\$16,111.57
403471	1/5/2009	WILLDAN ENGINEERING	\$420.00
403948	1/22/2009	WILLDAN ENGINEERING	\$720.00
403473	1/5/2009	WILSON & COMPANY	\$11,028.97
403786	1/16/2009	WOMEN IN NEW RECOVERY	\$1,210.00

403874	1/21/2009	WOOD LAW OFFICE	\$3,918.00
403992	1/27/2009	WOOD LAW OFFICE	\$5,000.00
403731	1/16/2009	WOODRUFF COMMUNITY LIBRARY	\$2,400.00
404061	1/28/2009	YOUNGS FUTURE TIRE INC	\$2,423.88
404062	1/28/2009	ZUMAR INDUSTRIES INC	\$2,160.87
			\$3,051,046.12

NAVAJO COUNTY  
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Number	Date	Payee Name	Transaction Amount
404608	02/24/2009	ABOVE THE REST CLEANING	\$1,600.00
404245	02/05/2009	AMERIGAS SHOWLOW	\$299.91
404350	02/13/2009	AMERIGAS SHOWLOW	\$855.67
404500	02/19/2009	AMERIGAS SHOWLOW	\$298.90
404609	02/24/2009	ANASAZI UNIVERSITY INC	\$937.30
404654	02/25/2009	ANASAZI UNIVERSITY INC	\$937.30
404352	02/13/2009	ARIZONA ASSOCIATION OF COUNTIES	\$1,500.00
404657	02/25/2009	ARIZONA COUNTIES INSURANCE POOL	\$1,500.00
404166	02/03/2009	ARIZONA DEPARTMENT OF ECONOMIC	\$10,936.91
404503	02/19/2009	ARIZONA DEPARTMENT OF ECONOMIC	\$2,058.04
404246	02/05/2009	ARIZONA PUBLIC SERVICE CO	\$121.04
404310	02/09/2009	ARIZONA PUBLIC SERVICE CO	\$308.53
404468	02/13/2009	ARIZONA PUBLIC SERVICE CO	\$119.52
404504	02/19/2009	ARIZONA PUBLIC SERVICE CO	\$572.83
404130	02/02/2009	ARIZONA PUBLIC SERVICE CO	\$2,059.99
404356	02/13/2009	ARIZONA PUBLIC SERVICE CO	\$1,009.82
404357	02/13/2009	ARIZONA STATE BOARD OF EQUALIZATION	\$600.00
404358	02/13/2009	ARIZONA STATE BOARD OF EQUALIZATION	\$618.40
404359	02/13/2009	ARIZONA STATE PRISON WINSLOW	\$1,266.00
41604	02/06/2009	ARIZONA STATE RETIREMENT LTD	\$7,129.34
212233	02/20/2009	ARIZONA STATE RETIREMENT LTD	\$7,158.80
41605	02/06/2009	ARIZONA STATE RETIREMENT SYSTEM	\$128,141.29
212234	02/20/2009	ARIZONA STATE RETIREMENT SYSTEM	\$128,671.75
404611	02/24/2009	ARIZONA STATE TREASURER	\$25,900.00
404612	02/24/2009	ARIZONA SUPREME COURT	\$3,803.90
404360	02/13/2009	AT&T	\$1,046.57
404362	02/13/2009	AVAYA INC	\$3,857.87
404507	02/19/2009	BOB BARKER COMPANY, INC	\$1,652.54
404674	02/26/2009	BOB BARKER COMPANY, INC	\$1,652.54
404173	02/04/2009	BRADCO INC	\$11,428.15
404247	02/05/2009	BRADCO INC	\$10,128.32
404365	02/13/2009	BRADCO INC	\$6,854.63
404508	02/19/2009	BRADCO INC	\$14,016.77
404675	02/26/2009	BRADCO INC	\$3,811.60

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404174	02/04/2009	BRIMHALL SAND & ROCK	\$457.65
404509	02/19/2009	BRIMHALL SAND & ROCK	\$675.21
404616	02/24/2009	CABLE ONE	\$3,000.00
404134	02/02/2009	CANYON PIPE AND SUPPLY INC	\$1,904.89
404175	02/04/2009	CARQUEST OF HOLBROOK	\$300.17
404370	02/13/2009	CARQUEST OF HOLBROOK	\$640.48
404510	02/19/2009	CARQUEST OF HOLBROOK	\$35.78
404677	02/26/2009	CARQUEST OF HOLBROOK	\$663.48
404252	02/05/2009	CARQUEST OF HOLBROOK	\$1,540.33
404176	02/04/2009	CARQUEST OF SHOW LOW	\$1,190.93
404253	02/05/2009	CARQUEST OF SHOW LOW	\$779.11
404371	02/13/2009	CARQUEST OF SHOW LOW	\$537.21
404135	02/02/2009	CELLULARONE	\$1,680.36
404618	02/24/2009	CHRISTIAN C ACKERLEY PLLC	\$1,343.00
404661	02/25/2009	CHRISTIAN C ACKERLEY PLLC	\$4,523.12
404255	02/05/2009	CITY OF HOLBROOK UTILITIES	\$2,042.05
404372	02/13/2009	CITY OF HOLBROOK UTILITIES	\$1,909.30
404619	02/24/2009	CITY OF SHOW LOW	\$5,265.27
404680	02/26/2009	CLH INTERNATIONAL INC	\$25,117.79
41609	02/06/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,471.54
212238	02/20/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,512.10
404257	02/05/2009	CONNIE BAINE	\$1,400.00
404180	02/04/2009	CONTINUOUS RAINGUTTER SYSTEMS	\$12,837.07
404258	02/05/2009	COURTESY CHEVROLET	\$822.23
404375	02/13/2009	COURTESY CHEVROLET	\$150.05
404513	02/19/2009	COURTESY CHEVROLET	\$23.80
404682	02/26/2009	COURTESY CHEVROLET	\$105.73
404181	02/04/2009	CREATIVE COMMUNICATIONS	\$12,432.26
404683	02/26/2009	CREATIVE COMMUNICATIONS	\$22,641.38
404182	02/04/2009	CSK AUTO INC	\$38.37
404260	02/05/2009	CSK AUTO INC	\$112.50
404376	02/13/2009	CSK AUTO INC	\$306.44
404475	02/13/2009	CSK AUTO INC	\$125.64
404514	02/19/2009	CSK AUTO INC	\$172.07
404684	02/26/2009	CSK AUTO INC	\$308.11
404377	02/13/2009	DAN JONES	\$1,740.75
404620	02/24/2009	DAN JONES	\$5,416.67

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404621	02/24/2009	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
404261	02/05/2009	DAVID TENNEY	\$214.20
404313	02/09/2009	DAVID TENNEY	\$203.20
404341	02/10/2009	DAVID TENNEY	\$976.00
404490	02/17/2009	DAVID TENNEY	\$266.85
404648	02/24/2009	DAVID TENNEY	\$196.98
404378	02/13/2009	DEBORAH CAMPBELL	\$2,138.23
404137	02/02/2009	DELL MARKETING LP	\$2,151.58
404515	02/19/2009	DELL MARKETING LP	\$1,892.73
404185	02/04/2009	DENNIS MILLER	\$6,887.50
41611	02/06/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
212240	02/20/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
404186	02/04/2009	DIAMOND PHARMACY SERVICES	\$7,768.45
404138	02/02/2009	DIRK GARDNER	\$4,000.00
404496	02/17/2009	DIRK GARDNER	\$3,725.00
404517	02/19/2009	DIVERSIFIED FLOORING SERVICES	\$6,433.93
404686	02/26/2009	DURRANT ARCHITECTS INC	\$14,208.46
404187	02/04/2009	E AND E SERVICES INC	\$2,868.15
404384	02/13/2009	E AND E SERVICES INC	\$3,488.10
404518	02/19/2009	E AND E SERVICES INC	\$4,688.28
404687	02/26/2009	E AND E SERVICES INC	\$4,811.21
404688	02/26/2009	EATON SALES AND SERVICES LLC	\$100,569.45
404263	02/05/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$1,000.00
404387	02/13/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$1,841.00
404622	02/24/2009	ELLEN MORSE FNP	\$2,780.00
404188	02/04/2009	EMBROIDME OF SHOW LOW	\$1,042.82
404388	02/13/2009	EMPIRE SOUTHWEST	\$2,198.27
404689	02/26/2009	EMPIRE SOUTHWEST	\$2,255.05
404389	02/13/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$1,150.78
404191	02/04/2009	FLAGSTAFF MEDICAL CENTER	\$1,104.68
404391	02/13/2009	FORENSIC SCIENCE CENTER	\$13,271.00
404140	02/02/2009	FRONTIER	\$1,171.05
404265	02/05/2009	FRONTIER	\$2,299.76
404394	02/13/2009	FRONTIER	\$9,097.08
404521	02/19/2009	FRONTIER	\$2,116.74
404266	02/05/2009	FRONTIER COMMUNICATIONS OF THE WHITE	\$1,820.89
404396	02/13/2009	GRAVES PROPANE	\$1,537.81



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404669	02/25/2009	HANCOCK LEAVITT INSURANCE	\$1,357.00
404692	02/26/2009	HATCH CONSTRUCTION AND PAVING INC	\$8,554.97
404141	02/02/2009	HENRY SCHEIN INC	\$1,974.25
404397	02/13/2009	HIGGINS, HITCHCOCK & HESSE PLLC	\$4,026.00
404623	02/24/2009	HIGGINS, HITCHCOCK & HESSE PLLC	\$2,864.58
404399	02/13/2009	HOLBROOK EXTENDED CARE	\$1,680.00
404624	02/24/2009	HON DAH RESORT CASINO	\$6,930.00
404582	02/20/2009	HOPE SCHOOL	\$4,130.00
404401	02/13/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$9,325.39
404402	02/13/2009	HUGHES NETWORK SYSTEMS, LLC	\$2,393.79
404693	02/26/2009	HUGHES SUPPLY INC	\$5,867.90
404198	02/04/2009	JASON LYMAN DMD	\$1,682.00
404270	02/05/2009	JCG TECHNOLOGIES INC	\$3,411.22
404405	02/13/2009	JOHN BANKER ATTORNEY AT LAW	\$2,800.50
404315	02/09/2009	JOHN P. DIBACCO	\$2,875.00
404627	02/24/2009	JOHN RICHARD GARSHA	\$1,253.34
404199	02/04/2009	JOHNSON WALTZER ASSOC	\$12,719.30
404407	02/13/2009	JP MORGAN CHASE BANK	\$6,750.95
404702	02/27/2009	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
404318	02/09/2009	KATHLEEN M MCGUIRE	\$1,615.00
404142	02/02/2009	KEITHS CARPET CO	\$985.00
404408	02/13/2009	KEITHS CARPET CO	\$500.00
404526	02/19/2009	KEITHS CARPET CO	\$110.00
404527	02/19/2009	KJC FAMILY INVESTIGATION LLC	\$1,018.75
404409	02/13/2009	L R INVESTIGATIONS LLC	\$3,575.92
404630	02/24/2009	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,860.00
404412	02/13/2009	LAW OFFICE OF MARSHA GREGORY	\$4,137.34
404413	02/13/2009	LAW OFFICE OF MICHELLE RATNER	\$1,969.00
404631	02/24/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$3,388.00
404143	02/02/2009	LIN-CUM INC	\$1,155.59
404200	02/04/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$691.77
404273	02/05/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$428.59
404532	02/19/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$264.82
404144	02/02/2009	LITTLE COLORADO MEDICAL CENTER	\$3,015.26
404201	02/04/2009	LITTLE COLORADO MEDICAL CENTER	\$649.01
404274	02/05/2009	LITTLE COLORADO MEDICAL CENTER	\$520.37
404322	02/09/2009	LITTLE COLORADO MEDICAL CENTER	\$44.89

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404533	02/19/2009	LITTLE COLORADO MEDICAL CENTER	\$375.76
404417	02/13/2009	MISSION LINEN SERVICE	\$1,390.81
41615	02/06/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,390.70
212244	02/20/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,775.70
41616	02/06/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$123,012.32
212245	02/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$123,774.56
41617	02/06/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$84,497.36
212246	02/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$86,498.71
41618	02/06/2009	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,703.08
212247	02/20/2009	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,436.70
41619	02/06/2009	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$204,991.33
212248	02/20/2009	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$200,425.95
41620	02/06/2009	NAVAJO CO STATE TAX WITHHOLDING	\$22,661.75
212249	02/20/2009	NAVAJO CO STATE TAX WITHHOLDING	\$23,288.62
404323	02/09/2009	NAVAJO COUNTY ATTY ANTI RACKETEERING	\$1,500.00
404421	02/13/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$6,455.37
41622	02/06/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,088.24
212251	02/20/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,265.14
41623	02/06/2009	NAVAJO COUNTY FLEXIBLE SPENDING	\$4,462.96
212252	02/20/2009	NAVAJO COUNTY FLEXIBLE SPENDING	\$4,529.63
404598	02/20/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$4,149.00
404708	02/27/2009	NAVAJO COUNTY SHERIFFS UNIFORM	\$18,950.00
404146	02/02/2009	NAVOPACHE ELECTRIC COOP INC	\$1,695.40
404544	02/19/2009	NORCHEM DRUG TESTING LAB	\$1,262.82
404546	02/19/2009	NORTHERN ARIZONA RADIOLOGY PC	\$1,030.07
404424	02/13/2009	NORTHERN ENERGY OVERGAARD	\$3,931.97
404427	02/13/2009	OSAM INC	\$2,686.68
404308	02/09/2009	OTIS KEITH BLACKWELL	\$5,501.23
404492	02/17/2009	OTIS KEITH BLACKWELL	\$5,321.23
404695	02/26/2009	OTIS KEITH BLACKWELL	\$4,382.82
404281	02/05/2009	OWENS ENERGY INC	\$330.16
404325	02/09/2009	OWENS ENERGY INC	\$327.86
404428	02/13/2009	OWENS ENERGY INC	\$269.75
404549	02/19/2009	OWENS ENERGY INC	\$303.18
404429	02/13/2009	OWP/P	\$3,484.49
404326	02/09/2009	PERFECT PRINTZ	\$524.00
404550	02/19/2009	PERFECT PRINTZ	\$512.93

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404551	02/19/2009	PERKINS CINDERS INC	\$39,864.42
404432	02/13/2009	PSOMAS INC	\$19,792.40
404284	02/05/2009	PSS PHOENIX	\$2,473.79
41626	02/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$16,201.81
41627	02/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,716.06
41628	02/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$26,129.80
41629	02/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$10,833.60
212255	02/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$16,293.32
212256	02/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,741.32
212257	02/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$25,015.34
212258	02/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$10,943.53
404285	02/05/2009	QWEST	\$1,003.81
404433	02/13/2009	QWEST	\$3,377.24
404435	02/13/2009	QWEST	\$1,422.53
404493	02/17/2009	R & S NORTHEAST LLC	\$1,939.68
404436	02/13/2009	R&R PARTNERS	\$4,000.00
404553	02/19/2009	REIDHEAD SAND & ROCK INC	\$1,775.22
404328	02/09/2009	RIVIERA FINANCE	\$1,421.28
404438	02/13/2009	ROSER LAW OFFICE	\$6,282.50
404640	02/24/2009	ROSER LAW OFFICE	\$5,000.00
404220	02/04/2009	RURAL AMERICA ASSISTED LIVING FACILITIES	\$5,000.00
404439	02/13/2009	SAFE CHILD CENTER	\$1,104.68
404221	02/04/2009	SAFELITE AUTO GLASS	\$722.06
404440	02/13/2009	SAFELITE AUTO GLASS	\$19.95
404554	02/19/2009	SAFELITE AUTO GLASS	\$947.83
404442	02/13/2009	SHAFFERY AND CORONADO PC	\$5,055.00
404556	02/19/2009	SHOW LOW AUTO PARTS	\$1,588.09
404712	02/27/2009	SILVER CREEK IRRIGATION DIST	\$5,000.00
404344	02/10/2009	SOURCECORP PHOENIX	\$21,749.05
404557	02/19/2009	SOUTHWEST LAN CONNECTIONS LLC	\$5,568.71
404290	02/05/2009	SOUTHWEST TRANSMISSION OF HOLBROOK	\$745.52
404444	02/13/2009	SOUTHWEST TRANSMISSION OF HOLBROOK	\$580.59
404561	02/19/2009	STATE OF ARIZONA	\$48,550.00
404151	02/02/2009	STURGEON ELECTRIC COMPANY INC	\$67,519.20
404334	02/09/2009	STURGEON ELECTRIC COMPANY INC	\$446,230.80
404152	02/02/2009	SUMMIT HEALTHCARE	\$2,290.78
404293	02/05/2009	SUMMIT HEALTHCARE	\$5,039.72

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404673	02/26/2009	SUPERIOR CLEANING EQUIPMENT INC	\$9,430.00
41632	02/06/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$5,340.23
212261	02/20/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$5,266.97
404231	02/04/2009	TA MINOR ENTERPRISES	\$2,852.44
404335	02/09/2009	TARGET COMMERCIAL INTERIORS	\$11,996.45
404644	02/24/2009	TAYLOR LAW OFFICE PC	\$8,120.00
404232	02/04/2009	TETRA TECH, INC	\$6,421.84
404603	02/20/2009	THE ARIZONA PARTNERSHIP FOR	\$1,400.00
404494	02/17/2009	THE NAVAJO NATION OFFICE OF THE	\$20,567.36
404234	02/04/2009	THE TOMHAVE GROUP INC	\$5,000.00
404154	02/02/2009	THE TRIBUNE NEWS AND SILVER CREEK	\$2,822.40
404155	02/02/2009	THYSSEN KRUPP ELEVATOR CORP	\$3,075.78
404156	02/02/2009	TOWN OF PINETOP LAKESIDE	\$6,436.57
404714	02/27/2009	TOWN OF SNOWFLAKE	\$2,050.00
404495	02/17/2009	U S POST OFFICE HOLBROOK	\$630.00
404670	02/25/2009	U S POST OFFICE HOLBROOK	\$500.00
404158	02/02/2009	U S POSTAL SERVICE	\$10,000.00
404671	02/25/2009	U S POSTAL SERVICE	\$10,000.00
404159	02/02/2009	UNISOURCE ENERGY SERVICES	\$1,928.02
404296	02/05/2009	UNISOURCE ENERGY SERVICES	\$1,266.13
404337	02/09/2009	UNISOURCE ENERGY SERVICES	\$25,083.81
404455	02/13/2009	UNISOURCE ENERGY SERVICES	\$3,008.25
404567	02/19/2009	UNISOURCE ENERGY SERVICES	\$1,587.93
404160	02/02/2009	VERIZON WIRELESS	\$1,454.87
41638	02/06/2009	VISION SERVICE PLAN	\$2,988.45
212267	02/20/2009	VISION SERVICE PLAN	\$2,901.25
404298	02/05/2009	WASTE MANAGEMENT OF ARIZONA	\$122.84
404299	02/05/2009	WASTE MANAGEMENT OF ARIZONA	\$290.45
404338	02/09/2009	WASTE MANAGEMENT OF ARIZONA	\$100.43
404458	02/13/2009	WASTE MANAGEMENT OF ARIZONA	\$215.17
404459	02/13/2009	WASTE MANAGEMENT OF ARIZONA	\$271.01
404569	02/19/2009	WASTE MANAGEMENT OF ARIZONA	\$288.11
404168	02/03/2009	WELLS FARGO	\$11,280.76
404570	02/19/2009	WEST PAYMENT CENTER	\$1,859.45
404340	02/09/2009	WHITE MOUNTAIN COUNSELING	\$3,207.50
404464	02/13/2009	WOOD LAW OFFICE	\$6,918.25
404647	02/24/2009	WOOD LAW OFFICE	\$5,000.00

NAVAJO COUNTY

# Payment Register

From Payment Date: 2/1/2009 - To Payment Date: 2/28/2009

404466	02/13/2009	YOUNGS FUTURE TIRE INC	\$12,384.98
404573	02/19/2009	YOUNGS FUTURE TIRE INC	\$3,307.86
404467	02/13/2009	ZUMAR INDUSTRIES INC	\$1,010.34
404574	02/19/2009	ZUMAR INDUSTRIES INC	\$1,218.38
			\$2,924,321.30

NAVAJO COUNTY

# Payment Register

From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

Number	Date	Payee Name	Transaction Amount
404716	03/02/2009	ABL MANAGEMENT INC	\$44,159.80
405335	03/26/2009	ABOVE THE REST CLEANING	\$1,600.00
404720	03/02/2009	ARIZONA COUNTIES INSURANCE POOL	\$4,406.07
405201	03/23/2009	ARIZONA DEPARTMENT OF REVENUE	\$3,152.10
404931	03/09/2009	ARIZONA ENGINEERING COMPANY	\$9,044.61
404932	03/09/2009	ARIZONA STATE PRISON WINSLOW	\$441.00
405080	03/18/2009	ARIZONA STATE PRISON WINSLOW	\$680.00
405144	03/23/2009	ARIZONA STATE PRISON WINSLOW	\$13.75
405345	03/30/2009	ARIZONA STATE RETIREMENT	\$1,748.63
212296	03/06/2009	ARIZONA STATE RETIREMENT LTD	\$7,123.94
212381	03/20/2009	ARIZONA STATE RETIREMENT LTD	\$7,104.18
212297	03/06/2009	ARIZONA STATE RETIREMENT SYSTEM	\$128,045.13
212342	03/10/2009	ARIZONA STATE RETIREMENT SYSTEM	\$164.58
212353	03/13/2009	ARIZONA STATE RETIREMENT SYSTEM	\$458.30
212427	03/24/2009	ARIZONA STATE RETIREMENT SYSTEM	\$264.16
212433	03/30/2009	ARIZONA STATE RETIREMENT SYSTEM	\$531.34
212382	03/20/2009	ARIZONA STATE RETIREMENT SYSTEM	\$127,692.83
404988	03/12/2009	ARIZONA STATE RETIREMENT SYSTEM	\$1,762.91
405208	03/25/2009	ARIZONA STATE TREASURER	\$25,900.00
404933	03/09/2009	ARIZONA TACTICAL	\$20,098.75
405082	03/18/2009	AVAYA INC	\$3,857.87
405211	03/25/2009	BOB BARKER COMPANY, INC	\$3,543.66
404725	03/02/2009	BRADCO INC	\$29,691.31
404936	03/09/2009	BRADCO INC	\$10,602.70
405148	03/23/2009	BRADCO INC	\$33,425.86
404726	03/02/2009	BRADLEY W. CARLYON	\$324.27
404976	03/10/2009	BRADLEY W. CARLYON	\$205.00
405030	03/13/2009	BRADLEY W. CARLYON	\$221.00
405085	03/18/2009	BRADLEY W. CARLYON	\$17.70
405300	03/26/2009	BRADLEY W. CARLYON	\$259.00
405212	03/25/2009	BRIMHALL SAND & ROCK	\$1,691.31
404728	03/02/2009	BUG SNUFFERS INC	\$570.00
405086	03/18/2009	BUG SNUFFERS INC	\$45.00
405149	03/23/2009	BUG SNUFFERS INC	\$140.00

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

405336	03/26/2009	BUG SNUFFERS INC	\$485.00
405213	03/25/2009	CABLE ONE	\$2,284.80
405367	03/31/2009	CABLE ONE	\$2,670.00
405214	03/25/2009	CANYON PIPE AND SUPPLY INC	\$66,631.88
404829	03/04/2009	CARQUEST OF HOLBROOK	\$651.05
404939	03/09/2009	CARQUEST OF HOLBROOK	\$255.68
404990	03/12/2009	CARQUEST OF HOLBROOK	\$401.13
405088	03/18/2009	CARQUEST OF HOLBROOK	\$939.38
405150	03/23/2009	CARQUEST OF HOLBROOK	\$139.08
405337	03/26/2009	CARQUEST OF HOLBROOK	\$963.43
404830	03/04/2009	CDW GOVERNMENT INC	\$2,881.09
405215	03/25/2009	CDW GOVERNMENT INC	\$2,489.49
404731	03/02/2009	CELLULARONE	\$550.48
404874	03/05/2009	CELLULARONE	\$992.24
404991	03/12/2009	CELLULARONE	\$116.43
405031	03/13/2009	CELLULARONE	\$49.02
405118	03/19/2009	CELLULARONE	\$50.00
405369	03/31/2009	CELLULARONE	\$2,012.33
404992	03/12/2009	CHRISTIAN C ACKERLEY PLLC	\$5,234.90
405089	03/18/2009	CITY OF HOLBROOK	\$9,323.47
405032	03/13/2009	CITY OF HOLBROOK UTILITIES	\$4,784.69
404733	03/02/2009	CITY OF SHOW LOW	\$900.00
404993	03/12/2009	CITY OF SHOW LOW	\$313.09
405090	03/18/2009	CITY OF SHOW LOW	\$503.83
405301	03/26/2009	CITY OF SHOW LOW	\$1,000.00
212301	03/06/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,432.66
212386	03/20/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,432.66
404735	03/02/2009	COMMUNITY COUNSELING CENTER INC	\$9,439.20
405154	03/23/2009	COMMUNITY COUNSELING CENTER INC	\$9,306.50
404994	03/12/2009	CONNIE BAINE	\$1,890.00
405220	03/25/2009	COURTESY CHEVROLET	\$164,543.07
404736	03/02/2009	CREATIVE COMMUNICATIONS	\$9,072.50
405092	03/18/2009	CREATIVE COMMUNICATIONS	\$100.86
405221	03/25/2009	CREATIVE COMMUNICATIONS	\$960.41
404831	03/04/2009	CREATIVE COMMUNICATIONS	\$1,774.74
405222	03/25/2009	CRUMB RUBBER MANUFACTURERS AMERICA	\$5,960.51
404833	03/04/2009	DAN DOWD	\$2,004.00

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From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

404942	03/09/2009	DAN JONES	\$1,683.00
405372	03/31/2009	DAN JONES	\$5,416.66
405374	03/31/2009	DAVID MARTIN ATTORNEY AT LAW	\$5,000.00
404797	03/03/2009	DAVID TENNEY	\$848.44
405066	03/17/2009	DAVID TENNEY	\$192.20
405202	03/24/2009	DAVID TENNEY	\$410.83
405225	03/25/2009	DAVID TENNEY	\$169.98
405375	03/31/2009	DAVID TENNEY	\$229.20
404737	03/02/2009	DEBORAH CAMPBELL	\$1,000.00
404834	03/04/2009	DEBORAH CAMPBELL	\$748.00
404995	03/12/2009	DEBORAH CAMPBELL	\$1,904.84
405338	03/26/2009	DEBORAH CAMPBELL	\$1,103.71
405226	03/25/2009	DEBRA STUART SMALLEY	\$2,568.00
404807	03/03/2009	DENNIS MILLER	\$7,657.50
212303	03/06/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
212388	03/20/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
404738	03/02/2009	DIAMOND PHARMACY SERVICES	\$9,404.00
405157	03/23/2009	DIAMOND PHARMACY SERVICES	\$3,601.21
404984	03/10/2009	DIRK GARDNER	\$3,900.00
405095	03/18/2009	DIRK GARDNER	\$4,125.00
405339	03/26/2009	DISCRETE WIRELESS INC	\$1,511.65
405096	03/18/2009	DONALD FRAME	\$1,025.75
405159	03/23/2009	DURRANT ARCHITECTS INC	\$17,222.66
404943	03/09/2009	E AND E SERVICES INC	\$2,018.46
404997	03/12/2009	E AND E SERVICES INC	\$1,814.71
405228	03/25/2009	E AND E SERVICES INC	\$3,246.47
404998	03/12/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$2,440.00
404999	03/12/2009	ELECTIONS OPERATIONS SERVICES, William ,	\$7,006.09
405229	03/25/2009	ELLEN MORSE FNP	\$2,780.00
404837	03/04/2009	EMPIRE SOUTHWEST	\$1,604.55
404944	03/09/2009	EMPIRE SOUTHWEST	\$2,049.62
405161	03/23/2009	EMPIRE SOUTHWEST	\$3,344.03
404945	03/09/2009	ENVIRONMENTAL & EARTH SCIENCE	\$1,500.00
405162	03/23/2009	FALCON POWER	\$1,176.03
405163	03/23/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$1,446.17
404948	03/09/2009	FORENSIC SCIENCE CENTER	\$3,059.00
404978	03/10/2009	FRIENDS OF THE COALITION INC	\$10,000.00



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# Payment Register

From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

404745	03/02/2009	FRONTIER	\$5,737.05
404877	03/05/2009	FRONTIER	\$2,688.10
405035	03/13/2009	FRONTIER	\$1,549.76
405099	03/18/2009	FRONTIER	\$5,754.75
405233	03/25/2009	FRONTIER	\$6,132.38
404878	03/05/2009	FRONTIER COMMUNICATIONS OF THE WHITE	\$1,820.89
405166	03/23/2009	G K & J COMMUNICATIONS	\$4,561.58
404840	03/04/2009	GRAYBAR ELECTRIC CO INC	\$7,506.33
405100	03/18/2009	HEWLETT PACKARD COMPANY	\$2,804.74
405101	03/18/2009	HIGGINS, HITCHCOCK & HESSE PLLC	\$4,108.50
405381	03/31/2009	HIGGINS, HITCHCOCK & HESSE PLLC	\$2,864.58
405102	03/18/2009	HOBART CORP	\$1,749.55
405103	03/18/2009	HOLBROOK EXTENDED CARE	\$1,860.00
405357	03/31/2009	HOLBROOK PUBLIC LIBRARY	\$3,840.00
405002	03/12/2009	HUMANE SOCIETY OF WHITE MTN	\$12,500.00
404841	03/04/2009	IRONSIDE ENGINEERING AND DEVELOPMENT	\$67,085.40
405171	03/23/2009	IRONSIDE ENGINEERING AND DEVELOPMENT	\$7,030.00
404879	03/05/2009	J E FULLER HYDROLOGY	\$8,924.60
404815	03/03/2009	JAMES FARNEY	\$1,090.00
404842	03/04/2009	JASON LYMAN DMD	\$3,047.00
405104	03/18/2009	JOHN BANKER ATTORNEY AT LAW	\$1,812.00
404975	03/10/2009	JONATHAN NEZ	\$1,612.39
404843	03/04/2009	JOSIE ROPER	\$1,705.00
405390	03/31/2009	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
404955	03/09/2009	KATHLEEN M MCGUIRE	\$1,290.00
404844	03/04/2009	KELLY PALMER	\$1,293.95
404748	03/02/2009	KELLY PALMER	\$256.75
405106	03/18/2009	KELLY PALMER	\$383.50
405177	03/23/2009	KELLY PALMER	\$529.75
404882	03/05/2009	KJC FAMILY INVESTIGATION LLC	\$688.35
405004	03/12/2009	KJC FAMILY INVESTIGATION LLC	\$490.00
404845	03/04/2009	L R INVESTIGATIONS LLC	\$1,858.75
404883	03/05/2009	LAKESIDE LIGHTING & ELECTRIC SUPPLY LLC	\$1,470.04
405358	03/31/2009	LARSON MEMORIAL PUBLIC LIBRARY	\$3,424.88
405244	03/25/2009	LASON SYSTEMS INC	\$1,025.72
405392	03/31/2009	LASON SYSTEMS INC	\$1,025.72
405395	03/31/2009	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,860.00

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From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

404957	03/09/2009	LAW OFFICE OF MARSHA GREGORY	\$4,491.91
405178	03/23/2009	LAW OFFICE OF MICHELLE RATNER	\$1,402.50
405108	03/18/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$2,741.89
404751	03/02/2009	LITTLE COLORADO MEDICAL CENTER	\$908.86
404752	03/02/2009	LITTLE COLORADO MEDICAL CENTER	\$53.13
404847	03/04/2009	LITTLE COLORADO MEDICAL CENTER	\$73.71
404958	03/09/2009	LITTLE COLORADO MEDICAL CENTER	\$235.64
405037	03/13/2009	LITTLE COLORADO MEDICAL CENTER	\$818.68
405038	03/13/2009	LITTLE COLORADO MEDICAL CENTER	\$651.53
405247	03/25/2009	LITTLE COLORADO MEDICAL CENTER	\$1,072.79
405397	03/31/2009	LITTLE COLORADO MEDICAL CENTER	\$1,813.05
405248	03/25/2009	LORENZO YAZZIE	\$1,346.92
405351	03/30/2009	MADLINE PAULINE HERNANDEZ	\$1,011.79
404756	03/02/2009	MERRILL SCHAUERS PH D	\$1,375.00
404961	03/09/2009	MERRILL SCHAUERS PH D	\$770.00
405250	03/25/2009	MERRILL SCHAUERS PH D	\$825.00
404850	03/04/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,563.41
404962	03/09/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,307.97
404757	03/02/2009	MISSION LINEN SERVICE	\$748.07
404890	03/05/2009	MISSION LINEN SERVICE	\$393.43
405007	03/12/2009	MISSION LINEN SERVICE	\$481.53
405040	03/13/2009	MISSION LINEN SERVICE	\$461.24
405405	03/31/2009	MISSION LINEN SERVICE	\$784.71
404891	03/05/2009	MITCHELL1	\$1,499.00
405251	03/25/2009	MOGOLLON AUTO PART LLC	\$1,291.21
212307	03/06/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,650.70
212392	03/20/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,650.70
212308	03/06/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$122,877.98
212393	03/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$122,538.48
212332	03/06/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$167.90
212343	03/10/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$118.28
212354	03/13/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$741.90
212418	03/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120.94
212428	03/24/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$182.98
212435	03/30/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$581.70
212309	03/06/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$84,680.60
212394	03/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$82,751.22

NAVAJO COUNTY

# Payment Register

From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

212333	03/06/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$67.51
212344	03/10/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$53.31
212357	03/13/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$500.49
212419	03/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70.85
212436	03/30/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$602.47
212310	03/06/2009	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,550.47
212395	03/20/2009	NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	\$12,533.83
212311	03/06/2009	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$202,610.71
212396	03/20/2009	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	\$198,341.04
212312	03/06/2009	NAVAJO CO STATE TAX WITHHOLDING	\$22,780.85
212397	03/20/2009	NAVAJO CO STATE TAX WITHHOLDING	\$22,248.59
404893	03/05/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR	\$3,423.78
405253	03/25/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR	\$10,910.13
212314	03/06/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,055.32
212399	03/20/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,975.78
212315	03/06/2009	NAVAJO COUNTY FLEXIBLE SPENDING	\$4,467.13
212400	03/20/2009	NAVAJO COUNTY FLEXIBLE SPENDING	\$4,467.13
404926	03/06/2009	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$10,000.00
404927	03/06/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,699.56
405044	03/13/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$308.00
405073	03/17/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$241.00
405199	03/23/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$661.42
405409	03/31/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$189.00
405355	03/30/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,328.00
405410	03/31/2009	NAVAJO COUNTY SHERIFFS UNIFORM	\$18,950.00
405110	03/18/2009	NEW WORLD SYSTEMS INC	\$2,520.00
404763	03/02/2009	NORTHERN ENERGY OVERGAARD	\$2,621.70
404765	03/02/2009	NORTHLAND PIONEER COLLEGE	\$150.00
404855	03/04/2009	NORTHLAND PIONEER COLLEGE	\$541.00
405260	03/25/2009	NORTHLAND PIONEER COLLEGE	\$254.00
405414	03/31/2009	NORTHLAND PIONEER COLLEGE	\$300.00
404986	03/10/2009	OTIS KEITH BLACKWELL	\$5,368.38
404858	03/04/2009	OWENS LIVINGSTON MORTUARY	\$820.00
405265	03/25/2009	OWENS LIVINGSTON MORTUARY	\$192.00
405416	03/31/2009	OWENS LIVINGSTON MORTUARY	\$120.00
404768	03/02/2009	OWP/P	\$4,120.60
405342	03/26/2009	PATTON AND GREEN PC	\$7,430.50

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From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

404769	03/02/2009	PERFECT PRINTZ	\$495.97
404859	03/04/2009	PERFECT PRINTZ	\$130.00
404899	03/05/2009	PERFECT PRINTZ	\$556.73
405011	03/12/2009	PERFECT PRINTZ	\$319.98
405266	03/25/2009	PERFECT PRINTZ	\$65.00
405419	03/31/2009	PERFECT PRINTZ	\$993.00
405012	03/12/2009	PERKINS CINDERS INC	\$5,246.75
404901	03/05/2009	PSOMAS INC	\$6,591.32
212318	03/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$15,996.33
212319	03/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,716.06
212320	03/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$24,623.22
212321	03/06/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,176.33
212404	03/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$15,723.76
212405	03/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,716.06
212406	03/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$24,139.13
212407	03/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,282.84
405111	03/18/2009	QWEST	\$1,433.26
404772	03/02/2009	QWEST	\$41.79
404902	03/05/2009	QWEST	\$39.42
404903	03/05/2009	QWEST	\$964.43
405112	03/18/2009	QWEST	\$401.32
405113	03/18/2009	QWEST	\$329.63
405420	03/31/2009	QWEST	\$41.78
405421	03/31/2009	QWEST	\$589.02
405422	03/31/2009	R & S NORTHEAST LLC	\$4,879.22
405014	03/12/2009	R&R PARTNERS	\$4,000.00
405268	03/25/2009	REGINA RICH	\$798.75
405425	03/31/2009	REGINA RICH	\$506.25
404966	03/09/2009	ROSER LAW OFFICE	\$6,823.24
405428	03/31/2009	ROSER LAW OFFICE	\$5,000.00
404861	03/04/2009	RSC RENTAL SERVICE CORP	\$391.96
405015	03/12/2009	RSC RENTAL SERVICE CORP	\$716.73
404777	03/02/2009	SAFELITE AUTO GLASS	\$302.80
404862	03/04/2009	SAFELITE AUTO GLASS	\$348.80
405051	03/13/2009	SAFELITE AUTO GLASS	\$140.91
405270	03/25/2009	SAFELITE AUTO GLASS	\$389.43
405429	03/31/2009	SAFELITE AUTO GLASS	\$565.70

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From Payment Date: 3/1/2009 - To Payment Date: 3/31/2009

404778	03/02/2009	SAMARITAN TECHNOLOGIES	\$3,700.00
405016	03/12/2009	SHAFFERY AND CORONADO PC	\$10,260.50
405271	03/25/2009	SHOW LOW AUTO PARTS	\$1,874.39
404863	03/04/2009	SHOW LOW AUTO PARTS	\$582.17
404907	03/05/2009	SHOW LOW AUTO PARTS	\$763.66
405135	03/19/2009	SHUMWAY INSURANCE AGENCY	\$1,344.00
405431	03/31/2009	SILVER CREEK IRRIGATION DIST	\$10,000.00
405359	03/31/2009	SNOWFLAKE TAYLOR PUBLIC LIBRARY	\$3,417.51
405053	03/13/2009	SOURCECORP PHOENIX	\$11,347.39
404782	03/02/2009	STATE OF ARIZONA	\$42,431.25
404910	03/05/2009	STATE OF ARIZONA	\$1,125.00
405275	03/25/2009	STATE OF ARIZONA	\$11,000.00
405435	03/31/2009	STATE OF ARIZONA	\$4,518.75
405018	03/12/2009	STURGEON ELECTRIC COMPANY INC	\$193,500.00
404865	03/04/2009	SUMMIT HEALTHCARE	\$85.00
404911	03/05/2009	SUMMIT HEALTHCARE	\$85.00
404970	03/09/2009	SUMMIT HEALTHCARE	\$85.00
405277	03/25/2009	SUMMIT HEALTHCARE	\$963.09
212324	03/06/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$5,580.93
212410	03/20/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$5,215.84
405187	03/23/2009	SUSAN MOORE	\$1,332.00
404971	03/09/2009	TATES AUTO CENTER	\$1,311.58
404784	03/02/2009	TATES AUTO CENTER	\$792.79
404912	03/05/2009	TATES AUTO CENTER	\$352.64
405057	03/13/2009	TATES AUTO CENTER	\$519.91
405436	03/31/2009	TATES AUTO CENTER	\$173.32
405189	03/23/2009	TAYLOR LAW OFFICE PC	\$4,151.50
404785	03/02/2009	TERRA GENESIS INCORPORATED	\$6,550.00
405279	03/25/2009	TERRA GENESIS INCORPORATED	\$20,000.00
404913	03/05/2009	TETRA TECH, INC	\$2,552.42
405437	03/31/2009	THE NAVAJO NATION OFFICE OF THE	\$11,038.07
405282	03/25/2009	THE SEGAL COMPANY	\$9,166.66
405020	03/12/2009	THE TOMHAVE GROUP INC	\$5,000.00
405441	03/31/2009	TOWN OF SNOWFLAKE	\$2,050.00
405442	03/31/2009	TRANSYSTEMS CORPORATION	\$6,470.28
405203	03/24/2009	U S POST OFFICE HOLBROOK	\$1,812.40
405343	03/30/2009	U S POSTAL SERVICE	\$10,000.00

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404916	03/05/2009	UNISOURCE ENERGY SERVICES	\$1,466.41
404972	03/09/2009	UNISOURCE ENERGY SERVICES	\$13,220.66
405024	03/12/2009	UNISOURCE ENERGY SERVICES	\$7,451.44
405060	03/13/2009	UNISOURCE ENERGY SERVICES	\$2,443.66
405114	03/18/2009	UNISOURCE ENERGY SERVICES	\$1,217.88
405444	03/31/2009	UNISOURCE ENERGY SERVICES	\$1,475.87
405445	03/31/2009	UNITED STATE DEPARTMENT OF THE	\$7,125.00
404917	03/05/2009	UNIVERSITY OF ARIZONA	\$5,315.00
405025	03/12/2009	URBAN EDGE COMMERCIAL, INC	\$36,926.81
404790	03/02/2009	VERIZON WIRELESS	\$805.70
404918	03/05/2009	VERIZON WIRELESS	\$222.41
405289	03/25/2009	VERIZON WIRELESS	\$454.86
405448	03/31/2009	VERIZON WIRELESS	\$917.08
212330	03/06/2009	VISION SERVICE PLAN	\$2,958.78
212416	03/20/2009	VISION SERVICE PLAN	\$2,977.95
405332	03/26/2009	VOYAGER EQUIPMENT CO LLC	\$9,500.00
404792	03/02/2009	WEST PAYMENT CENTER	\$1,826.00
404869	03/04/2009	WEST PAYMENT CENTER	\$765.44
404920	03/05/2009	WEST PAYMENT CENTER	\$771.83
405027	03/12/2009	WEST PAYMENT CENTER	\$109.00
405061	03/13/2009	WEST PAYMENT CENTER	\$345.60
405291	03/25/2009	WEST PAYMENT CENTER	\$656.60
405450	03/31/2009	WEST PAYMENT CENTER	\$431.33
404793	03/02/2009	WHITE MOUNTAIN COUNSELING	\$2,732.50
404973	03/09/2009	WHITE MOUNTAIN COUNSELING	\$2,400.00
405292	03/25/2009	WHITE MOUNTAIN COUNSELING	\$2,772.50
405293	03/25/2009	WHITE MTN LAKE SPECIAL ROAD DISTRICT	\$1,800.00
404921	03/05/2009	WILSON & COMPANY	\$4,562.81
405063	03/13/2009	WILSON & COMPANY	\$7,349.13
405360	03/31/2009	WINSLOW PUBLIC LIBRARY	\$3,540.00
404923	03/05/2009	WOLD PRINTING SERVICES LTD	\$2,268.03
405028	03/12/2009	WOOD LAW OFFICE	\$4,963.00
405452	03/31/2009	WOOD LAW OFFICE	\$5,000.00
404871	03/04/2009	YOUNGS FUTURE TIRE INC	\$678.52
405065	03/13/2009	YOUNGS FUTURE TIRE INC	\$73.26
405296	03/25/2009	YOUNGS FUTURE TIRE INC	\$594.90
405455	03/31/2009	YOUNGS FUTURE TIRE INC	\$286.24

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404872	03/04/2009	ZUMAR INDUSTRIES INC	\$2,341.48
405297	03/25/2009	ZUMAR INDUSTRIES INC	\$4,771.83
404796	03/02/2009	ZUMAR INDUSTRIES INC	\$870.88
405456	03/31/2009	ZUMAR INDUSTRIES INC	\$985.53
			\$2,875,594.23